



# *Summary of Paint & Plaster Stabilization Activities*



*Field  
Services*

**At:**

**#1230 – William Bryant Promise Academy  
6001 Cedar Avenue, Philadelphia, PA 19143**

**For:**

**Mr. Eddie Escobio  
Operations Manager  
School District of Philadelphia  
Office of Environmental Mgmt. & Services  
440 North Broad Street, 3<sup>rd</sup> Floor – Portal C  
Philadelphia, PA 19130**



*Lab  
Services*

**Prepared By:**

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**Project Numbers:**

**192100 & 200683**

**Dates of Project:**

**August 14-September 6, 2019, September 16,  
2020, March 10-12, 2020, and October 5-  
December 3, 2020**



*Training  
Services*

**Summary of Paint and Plaster Stabilization Activities**  
**School Name: William Bryant Promise Academy**  
**Address: 6001 Cedar Avenue,**  
**Philadelphia, PA 19143**  
**UCLS #: 1230**

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## **I. INTRODUCTION**

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project performed by the School District of Philadelphia painters at the William Bryant Promise Academy located at 6001 Cedar 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. This project was initially started in summer of 2019 and completed in 2020. Several of the Classrooms were being renovated under a separate "Classroom Modernization Project" and were not addressed by the painting contractor. Stabilization scope of work did not include the Basement.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

#### **i. Parent and Staff Notifications**

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

#### **ii. Decluttering**

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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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

#### **iii. Wall Hangings**

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

#### **iv. Swing Space**

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

#### v. Facilities Building Cleaning Staff Training

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

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

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

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

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

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

The following procedures were followed:

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

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

- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

## **ii. Oversight**

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

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

## **D. Cleanup & Completion**

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

### **i. Cleanup**

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple fingernail pressure” otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

## **ii. Testing**

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

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

### **a. Testing Protocol**

#### **Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes**

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

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

"Child-occupied areas" will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. "Child-occupied areas" will be identified by the Principal of each school.

#### **Step 2 -- Response to Failed Tests**

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

### Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

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

### Step 4 -- Release Spaces Back to School/Operations

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

### Step 5 — Ongoing Review

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

The three testing methods were conducted as follows:

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

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"> <li>• Qualitative testing based on colorimetric visual comparison</li> <li>• Lower Limit of Visual Detection is 18µg of lead</li> <li>• False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown)</li> <li>• Involves field preparation of sampling media using reagents</li> </ul>
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 10 µg/ft<sup>2</sup> 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.</li> <li>• Window Sills: &lt; 100 µg/ft<sup>2</sup> per HUD</li> </ul>



### **III. OVERSIGHT**

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

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

The scope of work for William Bryant Promise Academy is included in the Appendix A of this report.

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

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

The EPA Checklist for William Bryant Promise Academy is included in the Appendix B of this report.

#### **C. Oversight**

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

The Oversight Table for William Bryant Promise Academy is included in the Appendix C of this report.

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

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

The Sample Results Table for William Bryant Promise Academy is included in the Appendix D of this report.

## ***Appendix A. Scope of Work Table***

Bryant Promise Academy Scope of Work																
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 Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Comments
1	1230	1	1	100F	Stairs	Stairwell B by Main Office	yes	W1	Chipping	10	26.2	Positive	N/A	N/A	N/A	
2	1230	1	1	100F	Stairs	Stairwell B by Main Office	yes	W2	Cracking	12	14.8	Positive	N/A	N/A	N/A	
3	1230	1	1	100F	Stairs	Stairwell B by Main Office	yes	W3	Chipping	10	27.1	Positive	N/A	N/A	N/A	
4	1230	1	1	100F	Stairs	Stairwell B by Main Office	yes	W4	Chipping	8	6.9	Positive	N/A	N/A	N/A	
5	1230	1	1	100G	Restrooms, Staff - Male/Female	Restroom outside Principal's Office	yes	W1	Flaking	6	30.5	Positive	N/A	N/A	N/A	
6	1230	1	1	100G	Restrooms, Staff - Male/Female	Restroom outside Principal's Office	yes	W2	Flaking	40	37.2	Positive	N/A	N/A	N/A	
7	1230	1	1	100G	Restrooms, Staff - Male/Female	Restroom outside Principal's Office	yes	W4	Flaking	40	29	Positive	N/A	N/A	N/A	
8	1230	1	1	101	Primary	Classroom 101	yes	W1	Chipping	3	14.9	Positive	N/A	N/A	N/A	
9	1230	1	1	101	Primary	Classroom 101	yes	W2	Flaking	6	24.2	Positive	N/A	N/A	N/A	
10	1230	1	1	101	Primary	Classroom 101	yes	W3	Flaking	7	34.8	Positive	N/A	N/A	N/A	
11	1230	1	1	101	Primary	Classroom 101	yes	W4	Cracking	4	36.9	Positive	N/A	N/A	N/A	
12	1230	1	1	101A	Student Restrooms - Male/Female (Classroom)	Storage 101 Restroom	yes	W1	Chipping	1	12.1	Positive	N/A	N/A	N/A	
13	1230	1	1	101A	Student Restrooms - Male/Female (Classroom)	Storage 101 Restroom	yes	W2	Cracking	4	4.9	Positive	N/A	N/A	N/A	
14	1230	1	1	101A	Student Restrooms - Male/Female (Classroom)	Storage 101 Restroom	yes	W3	Cracking	1	15.4	Positive	N/A	N/A	N/A	
15	1230	1	1	101A	Student Restrooms - Male/Female (Classroom)	Storage 101 Restroom	yes	W4	Cracking	7	16.8	Positive	N/A	N/A	N/A	
16	1230	1	1	101A	Student Restrooms - Male/Female (Classroom)	Storage 101 Restroom	yes	Ceiling	Flaking	2	4	Positive	N/A	N/A	N/A	
17	1230	1	1	101B	Storage	Storage 101 Storage Room	yes	W1	Partially Inaccessible/Chipping	1	12.1	Positive	N/A	N/A	N/A	
18	1230	1	1	101B	Storage	Storage 101 Storage Room	yes	W2	Partially Inaccessible/Cracking	3	10.5	Positive	N/A	N/A	N/A	
19	1230	1	1	101B	Storage	Storage 101 Storage Room	yes	W3	Partially Inaccessible/Chipping	6	19.5	Positive	N/A	N/A	N/A	
20	1230	1	1	101B	Storage	Storage 101 Storage Room	yes	W4	Partially Inaccessible/Chipping	2	21.2	Positive	N/A	N/A	N/A	
21	1230	1	1	101B	Storage	Storage 101 Storage Room	yes	Ceiling	Cracking	1	12.8	Positive	N/A	N/A	N/A	
22	1230	1	1	102	Primary	Classroom 102	yes	W1	Cracking	2	22.8	Positive	N/A	N/A	N/A	
23	1230	1	1	102	Primary	Classroom 102	yes	W2	Chipping	1	26.2	Positive	N/A	N/A	N/A	
24	1230	1	1	102	Primary	Classroom 102	yes	W3	Flaking	7	35.9	Positive	N/A	N/A	N/A	
25	1230	1	1	102	Primary	Classroom 102	yes	W4	Flaking	4	29.5	Positive	N/A	N/A	N/A	
26	1230	1	1	102	Primary	Classroom 102	yes	Ceiling	Cracking	3	12.1	Positive	N/A	N/A	N/A	
27	1230	1	1	102A	Storage	Classroom 102 Storage	yes	W2	Cracking	4	22.9	Positive	N/A	N/A	N/A	
28	1230	1	1	102A	Storage	Classroom 102 Storage	yes	W3	Cracking	4	23.4	Positive	N/A	N/A	N/A	
29	1230	1	1	102A	Storage	Classroom 102 Storage	yes	W4	Cracking	7	31.4	Positive	N/A	N/A	N/A	
30	1230	1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W1	Chipping	2	22.5	Positive	N/A	N/A	N/A	
31	1230	1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W2	Chipping	4	31.2	Positive	N/A	N/A	N/A	
32	1230	1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W3	Flaking	3	19.8	Positive	N/A	N/A	N/A	
33	1230	1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W4	Flaking	2	16.5	Positive	N/A	N/A	N/A	

Bryant Promise Academy  
Scope of Work

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 Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Comments
34	1230	1	1	102B	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	Ceiling	Cracking	1	26.2	Positive	N/A	N/A	N/A	
35	1230	1	1	102C	Storage	Classroom 102 Storage	yes	W2	Partially Inaccessible/ Cracking	10	24.7	Positive	N/A	N/A	N/A	
36	1230	1	1	102C	Storage	Classroom 102 Storage	yes	W3	Partially Inaccessible/ Cracking	3	27.1	Positive	N/A	N/A	N/A	
37	1230	1	1	102C	Storage	Classroom 102 Storage	yes	W4	Partially Inaccessible/ Cracking	7	36.8	Positive	N/A	N/A	N/A	
38	1230	1	1	102C	Storage	Classroom 102 Storage	yes	Ceiling	Flaking	3	10.9	Positive	N/A	N/A	N/A	
39	1230	1	1	103	Primary	Classroom 103	yes	W1	Chipping	2	35.9	Positive	N/A	N/A	N/A	
40	1230	1	1	103	Primary	Classroom 103	yes	W2	Efflorescence	6	34.2	Positive	N/A	N/A	N/A	
41	1230	1	1	103	Primary	Classroom 103	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	2	
42	1230	1	1	103	Primary	Classroom 103	yes	W3	Flaking	6	26.5	Positive	N/A	N/A	N/A	
43	1230	1	1	103	Primary	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	2	
44	1230	1	1	103	Primary	Classroom 103	yes	W4	Chipping	2	29.2	Positive	N/A	N/A	N/A	
45	1230	1	1	103	Primary	Classroom 103	yes	Ceiling	Flaking	6	15.1	Positive	N/A	N/A	N/A	
46	1230	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W2	Flaking	3	24.2	Positive	N/A	N/A	N/A	
47	1230	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W3	Flaking	3	26.7	Positive	N/A	N/A	N/A	
48	1230	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W4	Flaking	1	13.9	Positive	N/A	N/A	N/A	
49	1230	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Ceiling	Cracking	3	15.1	Positive	N/A	N/A	N/A	
50	1230	1	1	103B	Storage	Classroom 103 Storage	yes	W2	Flaking	9	35	Positive	N/A	N/A	N/A	
51	1230	1	1	103B	Storage	Classroom 103 Storage	yes	W3	Cracking	2	41.2	Positive	N/A	N/A	N/A	
52	1230	1	1	103B	Storage	Classroom 103 Storage	yes	W4	Cracking	6	24.8	Positive	N/A	N/A	N/A	
53	1230	1	1	103B	Storage	Classroom 103 Storage	yes	Ceiling	Cracking	1	13.2	Positive	N/A	N/A	N/A	
54	1230	1	1	104A	Storage	Classroom 104 Storage	yes	W1	Chipping	1	35.1	Positive	N/A	N/A	N/A	
55	1230	1	1	104A	Storage	Classroom 104 Storage	yes	W2	Chipping	1	41	Positive	N/A	N/A	N/A	
56	1230	1	1	104A	Storage	Classroom 104 Storage	yes	W4	Chipping	6	16.8	Positive	N/A	N/A	N/A	
57	1230	1	1	104A	Storage	Classroom 104 Storage	yes	Ceiling	Cracking	1	5.9	Positive	N/A	N/A	N/A	
58	1230	1	1	104	Primary	Classroom 104	yes	W1	Cracking	3	22.9	Positive	N/A	N/A	N/A	
59	1230	1	1	104	Primary	Classroom 104	yes	W2	Cracking	1	24.8	Positive	N/A	N/A	N/A	
60	1230	1	1	104	Primary	Classroom 104	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	2	
61	1230	1	1	104	Primary	Classroom 104	yes	W3	Chipping	3	27.1	Positive	N/A	N/A	N/A	
62	1230	1	1	104	Primary	Classroom 104	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	1	
63	1230	1	1	104	Primary	Classroom 104	yes	W4	Efflorescence	4	31.5	Positive	N/A	N/A	N/A	
64	1230	1	1	104	Primary	Classroom 104	yes	Ceiling	Flaking	7	4.2	Positive	N/A	N/A	N/A	
65	1230	1	1	105	Primary	Classroom 105	yes	W1	Chipping	2	25.5	Positive	N/A	N/A	N/A	
66	1230	1	1	105	Primary	Classroom 105	yes	W2	Chipping	2	31.1	Positive	N/A	N/A	N/A	
67	1230	1	1	105	Primary	Classroom 105	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	

Bryant Promise Academy  
Scope of Work

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 Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Comments
68	1230	1	1	105	Primary	Classroom 105	yes	W3	Cracking	8	19.5	Positive	N/A	N/A	N/A	
69	1230	1	1	105	Primary	Classroom 105	yes	W4	Chipping	2	27.2	Positive	N/A	N/A	N/A	
70	1230	1	1	105	Primary	Classroom 105	yes	Ceiling	Flaking	3	9.4	Positive	N/A	N/A	N/A	\
71	1230	1	1	105A	Storage	Classroom 105 Storage	yes	W1	Chipping	1	26.1	Positive	N/A	N/A	N/A	
72	1230	1	1	105A	Storage	Classroom 105 Storage	yes	W2	Cracking	12	31.7	Positive	N/A	N/A	N/A	
73	1230	1	1	105A	Storage	Classroom 105 Storage	yes	W3	Cracking	2	18.5	Positive	N/A	N/A	N/A	
74	1230	1	1	105A	Storage	Classroom 105 Storage	yes	W4	Chipping	9	13.8	Positive	N/A	N/A	N/A	
75	1230	1	1	105A	Storage	Classroom 105 Storage	yes	Ceiling	Cracking	4	16.1	Positive	N/A	N/A	N/A	
76	1230	1	1	106	Primary	Classroom 106	yes	W1	Chipping	4	29.6	Positive	N/A	N/A	N/A	
77	1230	1	1	106	Primary	Classroom 106	yes	W2	Chipping	3	24.1	Positive	N/A	N/A	N/A	
78	1230	1	1	106	Primary	Classroom 106	yes	W3	Flaking	9	28.1	Positive	N/A	N/A	N/A	
79	1230	1	1	106	Primary	Classroom 106	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
80	1230	1	1	106	Primary	Classroom 106	yes	W4	Chipping	1	10.8	Positive	N/A	N/A	N/A	
81	1230	1	1	106	Primary	Classroom 106	yes	Ceiling	Cracking	3	12.2	Positive	N/A	N/A	N/A	
82	1230	1	1	106A	Storage	Classroom 106 Storage	yes	W2	Cracking	11	26.9	Positive	N/A	N/A	N/A	
83	1230	1	1	106A	Storage	Classroom 106 Storage	yes	W3	Chipping	4	32.1	Positive	N/A	N/A	N/A	
84	1230	1	1	106A	Storage	Classroom 106 Storage	yes	W4	Flaking	16	33.4	Positive	N/A	N/A	N/A	
85	1230	1	1	106A	Storage	Classroom 106 Storage	yes	Ceiling	Flaking	3	8.1	Positive	N/A	N/A	N/A	
86	1230	1	1	107	Primary	Classroom 107	yes	W1	Chipping	8	38	Positive	N/A	N/A	N/A	
87	1230	1	1	107	Primary	Classroom 107	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
88	1230	1	1	107	Primary	Classroom 107	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
89	1230	1	1	107	Primary	Classroom 107	yes	Ceiling	Flaking	400	5.1	Positive	N/A	N/A	N/A	
90	1230	1	1	107A	Storage	Classroom 107 Storage	yes	W1	Chipping	1	12.5	Positive	N/A	N/A	N/A	
91	1230	1	1	107A	Storage	Classroom 107 Storage	yes	W2	Cracking	19	18.1	Positive	N/A	N/A	N/A	
92	1230	1	1	107A	Storage	Classroom 107 Storage	yes	W3	Cracking	9	27.6	Positive	N/A	N/A	N/A	
93	1230	1	1	107A	Storage	Classroom 107 Storage	yes	W4	Flaking	10	30.9	Positive	N/A	N/A	N/A	
94	1230	1	1	107A	Storage	Classroom 107 Storage	yes	Ceiling	Flaking	120	5.6	Positive	N/A	N/A	N/A	
95	1230	1	1	108	Primary	Classroom 108	yes	W1	Chipping	8	31.5	Positive	N/A	N/A	N/A	
96	1230	1	1	108	Primary	Classroom 108	yes	W3	Chipping	12	36.6	Positive	N/A	N/A	N/A	
97	1230	1	1	108	Primary	Classroom 108	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	1	
98	1230	1	1	108	Primary	Classroom 108	yes	Ceiling	Flaking	400	11.8	Positive	N/A	N/A	N/A	
99	1230	1	1	108A	Storage	Classroom 108 Storage	yes	W1	Chipping	10	23.7	Positive	N/A	N/A	N/A	
100	1230	1	1	108A	Storage	Classroom 108 Storage	yes	W2	Cracking	2	29.2	Positive	N/A	N/A	N/A	
101	1230	1	1	108A	Storage	Classroom 108 Storage	yes	W3	Cracking	100	16.6	Positive	N/A	N/A	N/A	
102	1230	1	1	108A	Storage	Classroom 108 Storage	yes	W4	Chipping	10	34.8	Positive	N/A	N/A	N/A	

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<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>Space # (on Floor Plan)</i>	<i>Space Type</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Primary Component</i>	<i>Description of Paint and Plaster Damage - Primary Component</i>	<i>Primary Component Damage Quantity (sf)</i>	<i>XRF Reading (mg/cm2)</i>	<i>Primary Component XRF (positive/ negative)</i>	<i>Additional Component (see terms)</i>	<i>Description of Paint and Plaster Damage - Additional Component</i>	<i>Additoinal Component Damage Quantity (sf)</i>	<i>Comments</i>
103	1230	1	1	108A	Storage	Classroom 108 Storage	yes	Ceiling	Flaking	120	10.2	Positive	N/A	N/A	N/A	
104	1230	1	1	109	Administrative Office	Main Office	yes	W3	Partially Inaccessible/ Cracking	6	33.9	Positive	N/A	N/A	N/A	
105	1230	1	1	109	Administrative Office	Main Office	yes	W4	Partially Inaccessible/ Flaking	8	30.8	Positive	N/A	N/A	N/A	
106	1230	1	1	109A	Storage	Storage/Telephone/Control Room in Main Office	yes	W1	Flaking	26	27.4	Positive	N/A	N/A	N/A	
107	1230	1	1	109A	Storage	Storage/Telephone/Control Room in Main Office	yes	W3	Cracking	25	19.2	Positive	N/A	N/A	N/A	
108	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	W1	Chipping	5	32.5	Positive	N/A	N/A	N/A	Additional Efflorescence
109	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	W2	Flaking	12	29.9	Positive	N/A	N/A	N/A	Additional Efflorescence
110	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	W3	Flaking	10	31.6	Positive	N/A	N/A	N/A	Additional Efflorescence
111	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	W4	Flaking	4	25.4	Positive	N/A	N/A	N/A	Additional Efflorescence
112	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	Ceiling	Flaking	4	12.1	Positive	N/A	N/A	N/A	
113	1230	1	1	110A	Administrative Office	Nurse's Office	yes	Ceiling	Flaking	2	3.9	Positive	N/A	N/A	N/A	
114	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	Flaking	12	19.8	Positive	N/A	N/A	N/A	Additional Efflorescence
115	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W4	Cracking	6	27.5	Positive	N/A	N/A	N/A	
116	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Ceiling	Flaking	2	6.5	Positive	N/A	N/A	N/A	
117	1230	1	1	110F	Circulation (Hallway)	Small Hallway next to Nurse's Office	yes	W2	Flaking	15	30.5	Positive	N/A	N/A	N/A	
118	1230	1	1	110F	Circulation (Hallway)	Small Hallway next to Nurse's Office	yes	W4	Flaking	20	23.2	Positive	N/A	N/A	N/A	
119	1230	1	1	111	Primary	Classroom 111	yes	W1	Chipping	2	20.7	Positive	N/A	N/A	N/A	
120	1230	1	1	111	Primary	Classroom 111	yes	W2	Chipping	2	16.8	Positive	N/A	N/A	N/A	
121	1230	1	1	111	Primary	Classroom 111	yes	W3	Efflorescence	12	40.1	Positive	N/A	N/A	N/A	
122	1230	1	1	111	Primary	Classroom 111	yes	W4	Chipping	3	35.6	Positive	N/A	N/A	N/A	
123	1230	1	1	111	Primary	Classroom 111	yes	Ceiling	Cracking	1	25.2	Positive	N/A	N/A	N/A	
124	1230	1	1	112	Primary	Classroom 112	yes	W1	Chipping	2	27.9	Positive	N/A	N/A	N/A	
125	1230	1	1	112	Primary	Classroom 112	yes	W2	Chipping	2	33.1	Positive	N/A	N/A	N/A	
126	1230	1	1	112	Primary	Classroom 112	yes	W3	Cracking	7	34.2	Positive	N/A	N/A	N/A	
127	1230	1	1	112	Primary	Classroom 112	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	
128	1230	1	1	112	Primary	Classroom 112	yes	W4	Chipping	2	29.4	Positive	N/A	N/A	N/A	
129	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W1	Chipping	1	16.8	Positive	N/A	N/A	N/A	
130	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W2	Efflorescence	8	24.7	Positive	N/A	N/A	N/A	
131	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W3	Flaking	6	28.2	Positive	N/A	N/A	N/A	
132	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W4	Flaking	12	30.4	Positive	N/A	N/A	N/A	
133	1230	1	1	112B	Storage	Classroom 112 Storage	yes	Ceiling	Cracking	9	12.5	Positive	N/A	N/A	N/A	
134	1230	1	1	113	Primary	Classroom 113	yes	W1	Chipping	3	21.4	Positive	N/A	N/A	N/A	
135	1230	1	1	113	Primary	Classroom 113	yes	W3	Chipping	1	22.6	Positive	N/A	N/A	N/A	
136	1230	1	1	113	Primary	Classroom 113	yes	Ceiling	Cracking	12	14.7	Positive	N/A	N/A	N/A	

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137	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W1	Chipping	1	29.2	Positive	N/A	N/A	N/A	
138	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W2	Chipping	2	19.4	Positive	N/A	N/A	N/A	
139	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W3	Cracking	6	22.7	Positive	N/A	N/A	N/A	
140	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W4	Chipping	1	25.3	Positive	N/A	N/A	N/A	
141	1230	1	1	114	Primary	Classroom 114	yes	W1	Cracking	7	23.4	Positive	N/A	N/A	N/A	
142	1230	1	1	114	Primary	Classroom 114	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	1	
143	1230	1	1	114	Primary	Classroom 114	yes	W3	Flaking	16	18.4	Positive	N/A	N/A	N/A	
144	1230	1	1	114	Primary	Classroom 114	yes	W4	Cracking	4	26.2	Positive	N/A	N/A	N/A	
145	1230	1	1	114	Primary	Classroom 114	yes	Ceiling	Flaking	400	26.8	Positive	N/A	N/A	N/A	
146	1230	1	1	114B	Storage	Classroom 114 Storage	yes	W3	Cracking	7	21.8	Positive	N/A	N/A	N/A	
147	1230	1	1	114B	Storage	Classroom 114 Storage	yes	W4	Flaking	9	31.5	Positive	N/A	N/A	N/A	
148	1230	1	1	114B	Storage	Classroom 114 Storage	yes	Ceiling	Flaking	12	10.8	Positive	N/A	N/A	N/A	
149	1230	1	1	H11	Circulation (Hallway)	Hallway at Classrooms 112 to 114	yes	W1	Chipping	10	26.9	Positive	N/A	N/A	N/A	
150	1230	1	1	H11	Circulation (Hallway)	Hallway at Classrooms 112 to 114	yes	W3	Chipping	10	21.5	Positive	N/A	N/A	N/A	
151	1230	1	1	H12	Circulation (Hallway)	Main Hallway at Classroom 103 to Main Office	yes	W2	Chipping	30	31.4	Positive	N/A	N/A	N/A	
152	1230	1	1	H12	Circulation (Hallway)	Main Hallway at Classroom 103 to Main Office	yes	W4	Chipping	45	28.9	Positive	N/A	N/A	N/A	
153	1230	1	1	H13	Circulation (Hallway)	Hallway at Classroom 102	yes	W1	Chipping	16	28.7	Positive	N/A	N/A	N/A	
154	1230	1	1	H13	Circulation (Hallway)	Hallway at Classroom 102	yes	W3	Flaking	6	24.8	Positive	N/A	N/A	N/A	
155	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W1	Chipping	4	28.2	Positive	N/A	N/A	N/A	
156	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W2	Chipping	12	38.4	Positive	N/A	N/A	N/A	
157	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W3	Chipping	6	21.1	Positive	N/A	N/A	N/A	
158	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W4	Chipping	15	19	Positive	N/A	N/A	N/A	
159	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W1	Cracking	4	20.9	Positive	N/A	N/A	N/A	
160	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W2	Chipping	14	35.6	Positive	N/A	N/A	N/A	
161	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W3	Chipping	10	36.5	Positive	N/A	N/A	N/A	
162	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W4	Cracking	8	18.1	Positive	N/A	N/A	N/A	
163	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	Floor	N/A	N/A	N/A	N/A	Newel posts	Chipping	4	
164	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W1	Chipping	8	21.8	Positive	N/A	N/A	N/A	
165	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W2	Chipping	6	19.4	Positive	N/A	N/A	N/A	
166	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W3	Chipping	12	7.7	Positive	N/A	N/A	N/A	
167	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W4	Chipping	6	33.8	Positive	N/A	N/A	N/A	
168	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Flaking	8	23.6	Positive	N/A	N/A	N/A	Partially inaccessible
169	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Chipping	20	32.6	Positive	N/A	N/A	N/A	
170	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Cracking	4	20.2	Positive	N/A	N/A	N/A	Partially Inaccessible
171	1230	1	2	200A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	Chipping	1	39.3	Positive	N/A	N/A	N/A	



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172	1230	1	2	200A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W2	Chipping	8	23.7	Positive	N/A	N/A	N/A	
173	1230	1	2	200B	Student Restrooms - Female (4-12)	Girl's Restroom next to Teacher's Lounge	yes	W1	Cracking	1	18.7	Positive	N/A	N/A	N/A	
174	1230	1	2	200B	Student Restrooms - Female (4-12)	Girl's Restroom next to Teacher's Lounge	yes	W2	Cracking	1	33.8	Positive	N/A	N/A	N/A	
175	1230	1	2	200C5	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W2	Chipping	10	35.1	Positive	N/A	N/A	N/A	
176	1230	1	2	201	Primary	Classroom 202	yes	W2	N/A	N/A	N/A	N/A	Radiator	Chipping	6	
177	1230	1	2	201	Storage	Classroom 201	yes	W4	Efflorescence	4	20.4	Positive	N/A	N/A	N/A	
178	1230	1	2	202	Primary	Classroom 202	yes	W1	Chipping	8	31.7	Positive	N/A	N/A	N/A	
179	1230	1	2	202	Primary	Classroom 202	yes	W2	Efflorescence	2	29.6	Positive	N/A	N/A	N/A	
180	1230	1	2	202	Primary	Classroom 202	yes	W3	Efflorescence	10	39.5	Positive	N/A	N/A	N/A	
181	1230	1	2	202	Primary	Classroom 202	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	10	
182	1230	1	2	202	Primary	Classroom 202	yes	Ceiling	Efflorescence	3	8.6	Positive	N/A	N/A	N/A	
183	1230	1	2	202A	Storage	Classroom 202 Storage	yes	W2	Chipping	20	36.3	Positive	N/A	N/A	N/A	
184	1230	1	2	202A	Storage	Classroom 202 Storage	yes	W4	Chipping	20	16.1	Positive	N/A	N/A	N/A	
185	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	Ceiling	Chipping	30	9.2	Positive	N/A	N/A	N/A	
186	1230	1	2	203	Primary	Classroom 203	yes	W1	Chipping	4	31.4	Positive	N/A	N/A	N/A	
187	1230	1	2	203	Primary	Classroom 203	yes	W2	Chipping	6	26.9	Positive	N/A	N/A	N/A	
188	1230	1	2	203	Primary	Classroom 203	yes	W3	Efflorescence	8	38.9	Positive	N/A	N/A	N/A	
189	1230	1	2	203A	Storage	Classroom 203 Storage	yes	W2	Chipping	20	23.8	Positive	N/A	N/A	N/A	
190	1230	1	2	203A	Storage	Classroom 203 Storage	yes	W4	Chipping	20	19.5	Positive	N/A	N/A	N/A	
191	1230	1	2	204A	Storage	Classroom 204 Storage	yes	W2	Chipping	20	26.7	Positive	N/A	N/A	N/A	
192	1230	1	2	204A	Storage	Classroom 204 Storage	yes	W4	Chipping	20	25.8	Positive	N/A	N/A	N/A	
193	1230	1	2	205	Primary	Classroom 205	yes	W1	Chipping	3	38.2	Positive	N/A	N/A	N/A	
194	1230	1	2	205	Primary	Classroom 205	yes	W3	Efflorescence	6	22.2	Positive	N/A	N/A	N/A	
195	1230	1	2	205A	Storage	Classroom 205 Storage	yes	W2	Chipping	20	39.4	Positive	N/A	N/A	N/A	
196	1230	1	2	205A	Storage	Classroom 205 Storage	yes	W4	Chipping	20	16.1	Positive	N/A	N/A	N/A	
197	1230	1	2	206	Primary	Classroom 206	yes	W1	Chipping	10	19.6	Positive	N/A	N/A	N/A	
198	1230	1	2	206	Primary	Classroom 206	yes	W2	Chipping	1	30.5	Positive	N/A	N/A	N/A	
199	1230	1	2	206	Primary	Classroom 206	yes	W3	Chipping	16	20.7	Positive	N/A	N/A	N/A	
200	1230	1	2	206	Primary	Classroom 206	yes	W4	Chipping	1	22.1	Positive	N/A	N/A	N/A	
201	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W1	Cracking	1	19	Positive	N/A	N/A	N/A	
202	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W2	Cracking	20	19.5	Positive	N/A	N/A	N/A	
203	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W4	Cracking	20	19.4	Positive	N/A	N/A	N/A	
204	1230	1	2	214A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	W1	Cracking	3	24.7	Positive	N/A	N/A	N/A	
205	1230	1	2	214A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	Ceiling	Flaking	3	4.2	Positive	N/A	N/A	N/A	
206	1230	1	2	214A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	Floor	Cracking	5	2.1	Positive	N/A	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Comments
207	1230	1	2	207	Primary	Classroom 207	yes	W1	Chipping	6	27.3	Positive	N/A	N/A	N/A	
208	1230	1	2	207	Primary	Classroom 207	yes	W2	Chipping	4	17.5	Positive	N/A	N/A	N/A	
209	1230	1	2	207	Primary	Classroom 207	yes	W2	N/A	N/A	N/A	N/A	Radiator	Chipping	20	
210	1230	1	2	207	Primary	Classroom 207	yes	W3	Chipping	40	23.8	Positive	N/A	N/A	N/A	
211	1230	1	2	207	Primary	Classroom 207	yes	Ceiling	Flaking	400	13.9	Positive	N/A	N/A	N/A	
212	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W1	Chipping	1	36.6	Positive	N/A	N/A	N/A	
213	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W2	Chipping	30	26.2	Positive	N/A	N/A	N/A	
214	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W3	Chipping	15	18.2	Positive	N/A	N/A	N/A	
215	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W4	Chipping	20	18.2	Positive	N/A	N/A	N/A	
216	1230	1	2	207A	Storage	Classroom 207 Storage	yes	Ceiling	Flaking	200	16.2	Positive	N/A	N/A	N/A	
217	1230	1	2	208	Primary	Classroom 208	yes	W1	Chipping	5	34.1	Positive	N/A	N/A	N/A	
218	1230	1	2	208	Primary	Classroom 208	yes	W3	Chipping	10	27	Positive	N/A	N/A	N/A	
219	1230	1	2	208	Primary	Classroom 208	yes	Ceiling	Flaking	400	15.1	Positive	N/A	N/A	N/A	
220	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W1	Flaking	10	19.8	Positive	N/A	N/A	N/A	
221	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W2	Chipping	5	21.4	Positive	N/A	N/A	N/A	
222	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W3	Chipping	20	31.5	Positive	N/A	N/A	N/A	
223	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W4	Chipping	1	21	Positive	N/A	N/A	N/A	
224	1230	1	2	208A	Storage	Classroom 208 Storage	yes	Ceiling	Flaking	40	14.8	Positive	N/A	N/A	N/A	
225	1230	1	2	209	Primary	Classroom 209	yes	W1	Chipping	10	24.9	Positive	N/A	N/A	N/A	
226	1230	1	2	209	Primary	Classroom 209	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	10	
227	1230	1	2	209	Primary	Classroom 209	yes	W4	Flaking	15	35.5	Positive	N/A	N/A	N/A	
228	1230	1	2	209	Primary	Classroom 209	yes	W4	N/A	N/A	N/A	N/A	Radiator	Chipping	6	
229	1230	1	2	209	Primary	Classroom 209	yes	Ceiling	Flaking	400	19.1	Positive	N/A	N/A	N/A	
230	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W1	Chipping	15	36.5	Positive	N/A	N/A	N/A	
231	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W2	Chipping	18	24.4	Positive	N/A	N/A	N/A	
232	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W3	Chipping	20	24.6	Positive	N/A	N/A	N/A	
233	1230	1	2	209A	Storage	Classroom 209 Storage	yes	Ceiling	Chipping	40	8.9	Positive	N/A	N/A	N/A	
234	1230	1	2	210	Primary	Classroom 210	yes	W3	Efflorescence	6	29	Positive	N/A	N/A	N/A	
235	1230	1	2	210	Primary	Classroom 210	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	13	
236	1230	1	2	210A	Storage	Classroom 210	yes	W4	Chipping	4	16	Positive	N/A	N/A	N/A	
237	1230	1	2	211	Primary	Classroom 211	yes	W1	Chipping	3	22	Positive	N/A	N/A	N/A	
238	1230	1	2	211	Primary	Classroom 211	yes	W3	Cracking	2	33	Positive	N/A	N/A	N/A	
239	1230	1	2	211	Primary	Classroom 211	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	40	
240	1230	1	2	211	Primary	Classroom 211	yes	Ceiling	Chipping	1	11.8	Positive	N/A	N/A	N/A	
241	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W1	Chipping	1	19.4	Positive	N/A	N/A	N/A	

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<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>Space # (on Floor Plan)</i>	<i>Space Type</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Primary Component</i>	<i>Description of Paint and Plaster Damage - Primary Component</i>	<i>Primary Component Damage Quantity (sf)</i>	<i>XRF Reading (mg/cm2)</i>	<i>Primary Component XRF (positive/ negative)</i>	<i>Additional Component (see terms)</i>	<i>Description of Paint and Plaster Damage - Additional Component</i>	<i>Additoinal Component Damage Quantity (sf)</i>	<i>Comments</i>
242	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W2	Chipping	3	28.7	Positive	N/A	N/A	N/A	
243	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W3	Chipping	1	27.6	Positive	N/A	N/A	N/A	
244	1230	1	2	212	Primary	Classroom 212	yes	W1	Chipping	6	29.6	Positive	N/A	N/A	N/A	
245	1230	1	2	212	Primary	Classroom 212	yes	W2	Chipping	2	17.5	Positive	N/A	N/A	N/A	
246	1230	1	2	212	Primary	Classroom 212	yes	W3	Chipping	10	31.2	Positive	N/A	N/A	N/A	
247	1230	1	2	212	Primary	Classroom 212	yes	W4	Chipping	3	25.1	Positive	N/A	N/A	N/A	
248	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W1	Chipping	2	29.5	Positive	N/A	N/A	N/A	
249	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W2	Chipping	10	20.6	Positive	N/A	N/A	N/A	
250	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W3	Chipping	1	17.4	Positive	N/A	N/A	N/A	
251	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W4	Chipping	10	28.5	Positive	N/A	N/A	N/A	
252	1230	1	2	213	Primary	Classroom 213	yes	W1	Chipping	2	30.3	Positive	N/A	N/A	N/A	
253	1230	1	2	213	Primary	Classroom 213	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	20	
254	1230	1	2	214	Primary	Classroom 214	yes	W3	Chipping	3	29.2	Positive	N/A	N/A	N/A	
255	1230	1	2	214	Primary	Classroom 214	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	20	
256	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	15	20.4	Positive	N/A	N/A	N/A	
257	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W4	Chipping	15	25.5	Positive	N/A	N/A	N/A	
258	1230	1	2	214B	Storage	Classroom 214 Storage	yes	Ceiling	Chipping	20	4.5	Positive	N/A	N/A	N/A	
259	1230	1	2	H21	Circulation (Hallway)	Hallway at Classrooms 210 to 214	yes	W1	Chipping	8	30.5	Positive	N/A	N/A	N/A	
260	1230	1	2	H21	Circulation (Hallway)	Hallway at Classrooms 210 to 214	yes	W3	Chipping	12	34.2	Positive	N/A	N/A	N/A	
261	1230	1	2	H22	Circulation (Hallway)	Main Hallway at Classroom 203 to 209	yes	W2	Chipping	14	29.1	Positive	N/A	N/A	N/A	
262	1230	1	2	H22	Circulation (Hallway)	Main Hallway at Classroom 203 to 209	yes	W4	Flaking	18	34.5	Positive	N/A	N/A	N/A	Additional Efflorescence
263	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W1	Chipping	3	29.4	Positive	N/A	N/A	N/A	
264	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W2	Chipping	16	26.4	Positive	N/A	N/A	N/A	
265	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W3	Chipping	4	27.3	Positive	N/A	N/A	N/A	
266	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W4	Chipping	12	28.8	Positive	N/A	N/A	N/A	
267	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W1	Chipping	4	27.1	Positive	N/A	N/A	N/A	
268	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W2	Chipping	10	29.1	Positive	N/A	N/A	N/A	
269	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W3	Chipping	6	27.7	Positive	N/A	N/A	N/A	
270	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W4	Chipping	6	30.6	Positive	N/A	N/A	N/A	
271	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	Floor	N/A	N/A	N/A	N/A	Newel posts	Chipping	3	
272	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W1	Chipping	12	26.9	Positive	N/A	N/A	N/A	
273	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W2	Chipping	10	17.5	Positive	N/A	N/A	N/A	
274	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W3	Chipping	10	18.8	Positive	N/A	N/A	N/A	
275	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W4	Chipping	8	19.4	Positive	N/A	N/A	N/A	
276	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	W1	Chipping	3	24.4	Positive	N/A	N/A	N/A	

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<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>Space # (on Floor Plan)</i>	<i>Space Type</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Primary Component</i>	<i>Description of Paint and Plaster Damage - Primary Component</i>	<i>Primary Component Damage Quantity (sf)</i>	<i>XRF Reading (mg/cm2)</i>	<i>Primary Component XRF (positive/ negative)</i>	<i>Additional Component (see terms)</i>	<i>Description of Paint and Plaster Damage - Additional Component</i>	<i>Additoinal Component Damage Quantity (sf)</i>	<i>Comments</i>
277	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	W2	Flaking	12	21.8	Positive	N/A	N/A	N/A	
278	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	W3	Flaking	3	18.4	Positive	N/A	N/A	N/A	
279	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	W4	Efflorescence	3	16.9	Positive	N/A	N/A	N/A	
280	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	Ceiling	Cracking	6	3.8	Positive	N/A	N/A	N/A	
281	1230	1	3	300B	Student Restrooms - Female (4-12)	Girl's Restroom near School Police Office	yes	Floor	Chipping	9	2.4	Positive	N/A	N/A	N/A	
282	1230	1	3	301	Primary	Computer Room	yes	W2	N/A	N/A	N/A	N/A	Radiator	Chipping	1	
283	1230	1	3	301	Primary	Computer Room	yes	W2	Flaking	3	29.5	Positive	N/A	N/A	N/A	
284	1230	1	3	301	Primary	Computer Room	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	2	
285	1230	1	3	301	Primary	Computer Room	yes	W3	Flaking	9	30.4	Positive	N/A	N/A	N/A	
286	1230	1	3	301	Primary	Computer Room	yes	W4	Cracking	2	32.6	Positive	N/A	N/A	N/A	
287	1230	1	3	301A	Storage	Computer Room Storage by Window Wall	yes	W1	Cracking	1	37.1	Positive	N/A	N/A	N/A	
288	1230	1	3	301A	Storage	Computer Room Storage by Window Wall	yes	W3	Cracking	4	26.8	Positive	N/A	N/A	N/A	
289	1230	1	3	302	Primary	Classroom 302	yes	W1	Chipping	3	30.9	Positive	N/A	N/A	N/A	
290	1230	1	3	302	Primary	Classroom 302	yes	W2	Efflorescence	24	18.2	Positive	N/A	N/A	N/A	
291	1230	1	3	302	Primary	Classroom 302	yes	W3	Efflorescence	16	16.8	Positive	N/A	N/A	N/A	
292	1230	1	3	302	Primary	Classroom 302	yes	Ceiling	Efflorescence	16	31.1	Positive	N/A	N/A	N/A	
293	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W1	Cracking	1	36.2	Positive	N/A	N/A	N/A	
294	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W2	Flaking	1	14.8	Positive	N/A	N/A	N/A	
295	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Cracking	1	23.9	Positive	N/A	N/A	N/A	
296	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Flaking	6	16.8	Positive	N/A	N/A	N/A	
297	1230	1	3	302A	Storage	Classroom 302 Storage	yes	Ceiling	Flaking	2	16.2	Positive	N/A	N/A	N/A	
298	1230	1	3	303	Primary	Classroom 303	yes	W1	Cracking	3	8.9	Positive	N/A	N/A	N/A	
299	1230	1	3	303	Primary	Classroom 303	yes	W2	Efflorescence	6	37.1	Positive	N/A	N/A	N/A	
300	1230	1	3	303	Primary	Classroom 303	yes	W3	Flaking	7	19.5	Positive	N/A	N/A	N/A	
301	1230	1	3	303	Primary	Classroom 303	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	2	
302	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W2	Cracking	4	16.2	Positive	N/A	N/A	N/A	
303	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W3	Cracking	2	21.8	Positive	N/A	N/A	N/A	
304	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W4	Flaking	1	25.4	Positive	N/A	N/A	N/A	
305	1230	1	3	303A	Storage	Classroom 303 Storage	yes	Ceiling	Flaking	3	9.5	Positive	N/A	N/A	N/A	
306	1230	1	3	304	Primary	Classroom 304	yes	W2	Cracking	1	25.9	Positive	N/A	N/A	N/A	
307	1230	1	3	304	Primary	Classroom 304	yes	W3	Cracking	2	24.2	Positive	N/A	N/A	N/A	
308	1230	1	3	304	Primary	Classroom 304	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	1	
309	1230	1	3	304	Primary	Classroom 304	yes	Ceiling	Cracking	12	12.9	Positive	N/A	N/A	N/A	
310	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W1	Cracking	1	29.1	Positive	N/A	N/A	N/A	
311	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W2	Cracking	2	34.2	Positive	N/A	N/A	N/A	

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312	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W3	Cracking	4	26.9	Positive	N/A	N/A	N/A	
313	1230	1	3	304A	Storage	Classroom 304 Storage	yes	Ceiling	Cracking	1	15.1	Positive	N/A	N/A	N/A	
314	1230	1	3	305	Primary	Classroom 305	yes	W1	Flaking	3	26.9	Positive	N/A	N/A	N/A	
315	1230	1	3	305	Primary	Classroom 305	yes	W2	Cracking	3	31.4	Positive	N/A	N/A	N/A	
316	1230	1	3	305	Primary	Classroom 305	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
317	1230	1	3	305	Primary	Classroom 305	yes	W3	Flaking	9	32.2	Positive	N/A	N/A	N/A	
318	1230	1	3	305	Primary	Classroom 305	yes	W4	Chipping	2	37	Positive	N/A	N/A	N/A	
319	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W1	Chipping	1	31.1	Positive	N/A	N/A	N/A	
320	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W2	Chipping	9	26.9	Positive	N/A	N/A	N/A	
321	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W4	Chipping	2	21.8	Positive	N/A	N/A	N/A	
322	1230	1	3	305A	Storage	Classroom 305 Storage	yes	Ceiling	Flaking	12	19.7	Positive	N/A	N/A	N/A	
323	1230	1	3	306	Primary	Classroom 306	yes	W1	Cracking	6	30.8	Positive	N/A	N/A	N/A	
324	1230	1	3	306	Primary	Classroom 306	yes	W2	Chipping	3	21.5	Positive	N/A	N/A	N/A	
325	1230	1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	2	
326	1230	1	3	306	Primary	Classroom 306	yes	W3	Flaking	16	20.4	Positive	N/A	N/A	N/A	
327	1230	1	3	306	Primary	Classroom 306	yes	W4	Chipping	1	26.8	Positive	N/A	N/A	N/A	
328	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W2	Chipping	2	8.2	Positive	N/A	N/A	N/A	
329	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W3	Chipping	2	4.5	Positive	N/A	N/A	N/A	
330	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W4	Chipping	2	8.3	Positive	N/A	N/A	N/A	
331	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W1	Flaking	2	16.2	Positive	N/A	N/A	N/A	
332	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W2	Flaking	2	11.8	Positive	N/A	N/A	N/A	
333	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W3	Efflorescence	6	6.7	Positive	N/A	N/A	N/A	
334	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W4	Flaking	3	21.8	Positive	N/A	N/A	N/A	
335	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	Ceiling	Cracking	6	15.4	Positive	N/A	N/A	N/A	
336	1230	1	3	307	Primary	Classroom 307	yes	W1	Cracking	11	13.3	Positive	N/A	N/A	N/A	
337	1230	1	3	307	Primary	Classroom 307	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
338	1230	1	3	307	Primary	Classroom 307	yes	W2	Cracking	12	16.8	Positive	N/A	N/A	N/A	
339	1230	1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
340	1230	1	3	307	Primary	Classroom 307	yes	W3	Cracking	7	37.1	Positive	N/A	N/A	N/A	
341	1230	1	3	307	Primary	Classroom 307	yes	W4	Cracking	9	32.5	Positive	N/A	N/A	N/A	
342	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W1	Chipping	2	26.7	Positive	N/A	N/A	N/A	
343	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W2	Flaking	30	28	Positive	N/A	N/A	N/A	
344	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W3	Flaking	18	28.9	Positive	N/A	N/A	N/A	
345	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W4	Flaking	60	31.4	Positive	N/A	N/A	N/A	
346	1230	1	3	308	Primary	Classroom 308	yes	W1	Cracking	4	24.7	Positive	N/A	N/A	N/A	
347	1230	1	3	308	Primary	Classroom 308	yes	W2	Cracking	9	21.8	Positive	N/A	N/A	N/A	

Bryant Promise Academy Scope of Work																
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348	1230	1	3	308	Primary	Classroom 308	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	2	
349	1230	1	3	308	Primary	Classroom 308	yes	W3	Cracking	11	18.9	Positive	N/A	N/A	N/A	
350	1230	1	3	308	Primary	Classroom 308	yes	W4	Flaking	6	25.4	Positive	N/A	N/A	N/A	
351	1230	1	3	309	Primary	Classroom 309	yes	W1	Cracking	4	10.9	Positive	N/A	N/A	N/A	
352	1230	1	3	309	Primary	Classroom 309	yes	W3	Cracking	2	18.4	Positive	N/A	N/A	N/A	
353	1230	1	3	309	Primary	Classroom 309	yes	W4	Cracking	8	30.2	Positive	N/A	N/A	N/A	Wood Partition
354	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W1	Cracking	4	26.5	Positive	N/A	N/A	N/A	
355	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W2	Cracking	10	21.8	Positive	N/A	N/A	N/A	
356	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W3	Chipping	6	27.9	Positive	N/A	N/A	N/A	
357	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W4	Cracking	12	29.3	Positive	N/A	N/A	N/A	
358	1230	1	3	310	Primary	Classroom 310	yes	W1	Chipping	4	31.4	Positive	N/A	N/A	N/A	
359	1230	1	3	310	Primary	Classroom 310	yes	W2	Cracking	10	33.8	Positive	N/A	N/A	N/A	
360	1230	1	3	310	Primary	Classroom 310	yes	W3	Cracking	12	25.4	Positive	N/A	N/A	N/A	
361	1230	1	3	310	Primary	Classroom 310	yes	W4	Cracking	3	26.9	Positive	N/A	N/A	N/A	
362	1230	1	3	310	Primary	Classroom 310	yes	Ceiling	Flaking	21	34.4	Positive	N/A	N/A	N/A	
363	1230	1	3	310A	Storage	Classroom 310 Storage	yes	W1	Chipping	1	26.6	Positive	N/A	N/A	N/A	
364	1230	1	3	310A	Storage	Classroom 310 Storage	yes	W2	Chipping	1	28.4	Positive	N/A	N/A	N/A	
365	1230	1	3	310A	Storage	Classroom 310 Storage	yes	W3	Cracking	3	29.1	Positive	N/A	N/A	N/A	
366	1230	1	3	310A	Storage	Classroom 310 Storage	yes	W4	Cracking	1	24.5	Positive	N/A	N/A	N/A	
367	1230	1	3	311	Primary	Classroom 311	yes	W1	Cracking	6	34.7	Positive	N/A	N/A	N/A	
368	1230	1	3	311	Primary	Classroom 311	yes	W2	Cracking	16	33.9	Positive	N/A	N/A	N/A	
369	1230	1	3	311	Primary	Classroom 311	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	
370	1230	1	3	311	Primary	Classroom 311	yes	W3	Cracking	21	36.1	Positive	N/A	N/A	N/A	
371	1230	1	3	311	Primary	Classroom 311	yes	W4	Flaking	14	36.2	Positive	N/A	N/A	N/A	
372	1230	1	3	311	Primary	Classroom 311	yes	Ceiling	Cracking	6	27.8	Positive	N/A	N/A	N/A	
373	1230	1	3	311A	Storage	Classroom 311 Storage	yes	W2	Chipping	2	18.5	Positive	N/A	N/A	N/A	
374	1230	1	3	311A	Storage	Classroom 311 Storage	yes	W3	Cracking	11	29.4	Positive	N/A	N/A	N/A	
375	1230	1	3	311A	Storage	Classroom 311 Storage	yes	W4	Cracking	4	36.4	Positive	N/A	N/A	N/A	
376	1230	1	3	311A	Storage	Classroom 311 Storage	yes	Ceiling	Cracking	1	33.7	Positive	N/A	N/A	N/A	
377	1230	1	3	312	Primary	Classroom 312	yes	W1	Chipping	1	31.8	Positive	N/A	N/A	N/A	
378	1230	1	3	312	Primary	Classroom 312	yes	W2	Chipping	3	36.8	Positive	N/A	N/A	N/A	
379	1230	1	3	312	Primary	Classroom 312	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	
380	1230	1	3	312	Primary	Classroom 312	yes	W3	Cracking	27	33.3	Positive	N/A	N/A	N/A	
381	1230	1	3	312	Primary	Classroom 312	yes	W4	Cracking	4	27.2	Positive	N/A	N/A	N/A	
382	1230	1	3	312	Primary	Classroom 312	yes	Ceiling	Cracking	9	28	Positive	N/A	N/A	N/A	
383	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W2	Flaking	17	21.6	Positive	N/A	N/A	N/A	
384	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W3	Cracking	6	16.8	Positive	N/A	N/A	N/A	

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385	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W4	Cracking	19	24.5	Positive	N/A	N/A	N/A	
386	1230	1	3	312A	Storage	Classroom 312 Storage	yes	Ceiling	Cracking	1	31.4	Positive	N/A	N/A	N/A	
387	1230	1	3	313	Primary	Classroom 313	yes	W1	Flaking	5	26.8	Positive	N/A	N/A	N/A	
388	1230	1	3	313	Primary	Classroom 313	yes	W2	Flaking	12	28.1	Positive	N/A	N/A	N/A	
389	1230	1	3	313	Primary	Classroom 313	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	
390	1230	1	3	313	Primary	Classroom 313	yes	W3	Flaking	36	25.5	Positive	N/A	N/A	N/A	
391	1230	1	3	313	Primary	Classroom 313	yes	W4	Cracking	16	20.4	Positive	N/A	N/A	N/A	
392	1230	1	3	313	Primary	Classroom 313	yes	Ceiling	Cracking	22	21.4	Positive	N/A	N/A	N/A	
393	1230	1	3	314	Primary	Classroom 314	yes	W1	Chipping	4	22.4	Positive	N/A	N/A	N/A	
394	1230	1	3	314	Primary	Classroom 314	yes	W2	Chipping	7	27.5	Positive	N/A	N/A	N/A	
395	1230	1	3	314	Primary	Classroom 314	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	1	
396	1230	1	3	314	Primary	Classroom 314	yes	W3	Chipping	11	26.6	Positive	N/A	N/A	N/A	
397	1230	1	3	314	Primary	Classroom 314	yes	W4	Chipping	5	31.2	Positive	N/A	N/A	N/A	
398	1230	1	3	314	Primary	Classroom 314	yes	Ceiling	Cracking	2	33.8	Positive	N/A	N/A	N/A	
399	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W1	Chipping	2	37.1	Positive	N/A	N/A	N/A	
400	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W2	Chipping	9	34.5	Positive	N/A	N/A	N/A	
401	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W3	Chipping	3	26.5	Positive	N/A	N/A	N/A	
402	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W4	Flaking	11	22.4	Positive	N/A	N/A	N/A	
403	1230	1	3	314B	Storage	Classroom 314 Storage	yes	Ceiling	Flaking	13	24.96	Positive	N/A	N/A	N/A	
404	1230	1	3	H31	Circulation (Hallway)	Hallway at Classrooms 310 to 314	yes	W1	Flaking	12	35.6	Positive	N/A	N/A	N/A	
405	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W1	Flaking	70	33.3	Positive	N/A	N/A	N/A	
406	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W3	Chipping	15	21.5	Positive	N/A	N/A	N/A	
407	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W4	Chipping	4	28.1	Positive	N/A	N/A	N/A	
408	1230	1	3	H33	Circulation (Hallway)	Hallway at Classroom 302	yes	W1	Holes	4	28.3	Positive	N/A	N/A	N/A	
409	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W1	Cracking	12	23.4	Positive	N/A	N/A	N/A	
410	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W2	Chipping	8	31.5	Positive	N/A	N/A	N/A	
411	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W3	Chipping	8	20.9	Positive	N/A	N/A	N/A	
412	1230	1	3	S21	Stairs	Stairwell A at Classroom 310	yes	W4	Chipping	10	29.6	Positive	N/A	N/A	N/A	
413	1230	1	3	S32	Stairs	Stairwell B at Classroom 309	yes	W2	Cracking	6	26.4	Positive	N/A	N/A	N/A	
414	1230	1	3	S32	Stairs	Stairwell B at Classroom 309	yes	W4	Chipping	6	17.8	Positive	N/A	N/A	N/A	
415	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W2	Cracking	12	14.2	Positive	N/A	N/A	N/A	
416	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W4	Chipping	10	19.5	Positive	N/A	N/A	N/A	
417	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W1	Flaking	12	16.5	Positive	N/A	N/A	N/A	
418	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W2	Flaking	24	21.8	Positive	N/A	N/A	N/A	
419	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W3	Flaking	20	19.5	Positive	N/A	N/A	N/A	
420	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W4	Flaking	16	14.2	Positive	N/A	N/A	N/A	
421	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	Ceiling	Flaking	6	11.9	Positive	N/A	N/A	N/A	

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422	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W2	Flaking	85	21.8	Positive	N/A	N/A	N/A	
423	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W3	Flaking	25	36.1	Positive	N/A	N/A	N/A	
424	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W4	Flaking	24	26.5	Positive	N/A	N/A	N/A	
425	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W4	N/A	N/A	N/A	N/A	Radiator	Chipping	3	
426	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	Ceiling	Flaking	32	25.6	Positive	N/A	N/A	N/A	
427	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W1	Flaking	9	13.3	Positive	N/A	N/A	N/A	
428	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W2	Flaking	16	25.2	Positive	N/A	N/A	N/A	
429	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W3	Flaking	9	14.9	Positive	N/A	N/A	N/A	
430	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W4	Flaking	30	26.8	Positive	N/A	N/A	N/A	Additional Efflorescence
431	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	Ceiling	Flaking	50	16.5	Positive	N/A	N/A	N/A	
432	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W1	Flaking	12	12.4	Positive	N/A	N/A	N/A	
433	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W1	Flaking	12	34.8	Positive	N/A	N/A	N/A	
434	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W2	Flaking	6	31.6	Positive	N/A	N/A	N/A	
435	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W2	Flaking	6	16.8	Positive	N/A	N/A	N/A	
436	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W3	Flaking	18	22.8	Positive	N/A	N/A	N/A	
437	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W3	Flaking	18	23.6	Positive	N/A	N/A	N/A	
438	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W4	Flaking	12	34.7	Positive	N/A	N/A	N/A	
439	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	W4	Flaking	12	24.6	Positive	N/A	N/A	N/A	
440	1230	1	B	012B	Restrooms, Staff - Male	Boy's Restroom across from Boiler Room	yes	Ceiling	Flaking	75	18.9	Positive	N/A	N/A	N/A	
441	1230	1	B	014B	Primary	Classroom 014B by Stairwell C	yes	W1	Flaking	80	32.4	Positive	N/A	N/A	N/A	
442	1230	1	B	014B	Primary	Classroom 014B by Stairwell C	yes	W2	Flaking	65	24.8	Positive	N/A	N/A	N/A	
443	1230	1	B	014B	Primary	Classroom 014B by Stairwell C	yes	W3	Flaking	140	16.9	Positive	N/A	N/A	N/A	
444	1230	1	B	014B	Primary	Classroom 014B by Stairwell C	yes	W4	Flaking	30	36.4	Positive	N/A	N/A	N/A	
445	1230	1	B	014B	Primary	Classroom 014B by Stairwell C	yes	Ceiling	Flaking	10	25	Positive	N/A	N/A	N/A	
446	1230	1	B	014C	Storage	Classroom 014B Storage by Window Wall	yes	W1	Flaking	10	26.8	Positive	N/A	N/A	N/A	
447	1230	1	B	014C	Storage	Classroom 014B Storage by Window Wall	yes	W2	Flaking	16	23.5	Positive	N/A	N/A	N/A	
448	1230	1	B	014C	Storage	Classroom 014B Storage by Window Wall	yes	W3	Flaking	16	31.4	Positive	N/A	N/A	N/A	
449	1230	1	B	014C	Storage	Classroom 014B Storage by Window Wall	yes	W4	Flaking	12	28.4	Positive	N/A	N/A	N/A	
450	1230	1	B	014C	Storage	Classroom 014B Storage by Window Wall	yes	Ceiling	Flaking	4	30.6	Positive	N/A	N/A	N/A	
451	1230	1	B	014D	Storage	Classroom 014B Storage by Doorway	yes	W1	Flaking	8	21.4	Positive	N/A	N/A	N/A	
452	1230	1	B	014D	Storage	Classroom 014B Storage by Doorway	yes	W2	Flaking	16	23.8	Positive	N/A	N/A	N/A	
453	1230	1	B	014D	Storage	Classroom 014B Storage by Doorway	yes	W3	Flaking	14	28	Positive	N/A	N/A	N/A	
454	1230	1	B	014D	Storage	Classroom 014B Storage by Doorway	yes	W4	Flaking	10	27.5	Positive	N/A	N/A	N/A	
455	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	W1	Flaking	200	31.5	Positive	N/A	N/A	N/A	
456	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	W2	Flaking	100	26.2	Positive	N/A	N/A	N/A	
457	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	W3	Flaking	200	27.9	Positive	N/A	N/A	N/A	
458	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	W4	Flaking	100	35.1	Positive	N/A	N/A	N/A	



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459	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Flaking	30	33.7	Positive	N/A	N/A	N/A	
460	1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	N/A	N/A	N/A	N/A	Ductwork	Flaking	100	
461	1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W1	Chipping	2	21.1	Positive	N/A	N/A	N/A	
462	1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W2	Efflorescence	5	16.9	Positive	N/A	N/A	N/A	
463	1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W3	Flaking	20	26.7	Positive	N/A	N/A	N/A	
464	1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W4	Flaking	10	25.5	Positive	N/A	N/A	N/A	
465	1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	Ceiling	Flaking	60	20.9	Positive	N/A	N/A	N/A	
466	1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W1	Flaking	120	21.1	Positive	N/A	N/A	N/A	
467	1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W2	Flaking	250	26.8	Positive	N/A	N/A	N/A	
468	1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W3	Flaking	80	34.5	Positive	N/A	N/A	N/A	
469	1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	Ceiling	Flaking	160	35.4	Positive	N/A	N/A	N/A	
470	1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	W1	Flaking	1800	29.5	Positive	N/A	N/A	N/A	
471	1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	W2	Flaking	16	30.5	Positive	N/A	N/A	N/A	
472	1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	W3	Flaking	1800	33.6	Positive	N/A	N/A	N/A	
473	1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	Ceiling	Flaking	1000	18.9	Positive	N/A	N/A	N/A	
474	1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	Ceiling	N/A	N/A	N/A	N/A	Ductwork	Flaking	120	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W1	Cracking	3	29.9	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W1	Cracking	2	23.8	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W2	Cracking	2	32	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W2	Cracking	2	17.7	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W3	Cracking	3	32.7	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W3	N/A	N/A	N/A	N/A	Radiator	Chipping	5	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W4	Cracking	3	1.2	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W4	Cracking	4	19.2	Positive	N/A	N/A	N/A	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W4	N/A	N/A	N/A	N/A	Radiator	Chipping	8	
	1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	Ceiling	Flaking	1	19.1	Positive	N/A	N/A	N/A	
	1230	1	1	100A	Administrative Office	Principal's Office	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	3	Only Long Radiator
	1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W1	None	0	14.4	Positive	N/A	N/A	N/A	
	1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W2	None	0	38.2	Positive	N/A	N/A	N/A	
	1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W3	None	0	34.3	Positive	N/A	N/A	N/A	
	1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W4	None	0	38.6	Positive	N/A	N/A	N/A	
	1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W1	Cracking	1	22.9	Positive	N/A	N/A	N/A	
	1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W2	Cracking	3	24.1	Positive	N/A	N/A	N/A	
	1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W3	Cracking	3	19	Positive	N/A	N/A	N/A	
	1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W3	N/A	N/A	N/A	N/A	Radiator	Cracking	4	
	1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W4	Cracking	3	24	Positive	N/A	N/A	N/A	Under Sink
	1230	1	1	100F	Restroom Foyer	Principal's Office Restroom Foyer	yes	W1	Cracking	2	23.5	Positive	N/A	N/A	N/A	

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	1230	1	1	100F	Restroom Foyer	Principal's Office Restroom Foyer	yes	W4	Cracking	2	1.5	Positive	N/A	N/A	N/A	Under Sink
	1230	1	1	109	Administrative Office	Main Office	yes	W1	None	0	21.7	Positive	N/A	N/A	N/A	Room full of furniture
	1230	1	1	109A	Storage	Storage/Telephone/Control Room in Main Office	yes	W2	None	0	33.9	Positive	N/A	N/A	N/A	
	1230	1	2	201	Storage	Classroom 201	yes	W1	None	0	21	Positive	N/A	N/A	N/A	
	1230	1	2	201	Storage	Classroom 201	yes	W3	None	0	18.2	Positive	N/A	N/A	N/A	
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W1	Cracking	6	2.4	Positive	N/A	N/A	N/A	
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W2	Flaking	20	10.1	Positive	N/A	N/A	N/A	
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W2	N/A	N/A	N/A	N/A	Radiator	Chipping	10	
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W3	None	0	16.9	Positive	N/A	N/A	N/A	Shelves and Books
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W4	None	0	12.1	Positive	N/A	N/A	N/A	Shelves and Books
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	Ceiling	Flaking, Cracking	6	15.3	Positive	N/A	N/A	N/A	
	1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W1	None	0	21.6	Positive	N/A	N/A	N/A	Personal Lock; No Key
	1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W2	None	0	21.3	Positive	N/A	N/A	N/A	Personal Lock; No Key
	1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W3	None	0	18.7	Positive	N/A	N/A	N/A	Personal Lock; No Key
	1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W4	None	0	19.9	Positive	N/A	N/A	N/A	Personal Lock; No Key
	1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	Ceiling	None	0	13.8	Positive	N/A	N/A	N/A	Personal Lock; No Key
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W1	Cracking	5	8.7	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W2	Cracking	5	8.7	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W3	Cracking	5	8.4	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W4	Cracking	5	9.1	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W3	None	0	20.8	Positive	N/A	N/A	N/A	Modernizing in progress
	1230	1	2	210	Primary	Classroom 210	yes	W2	None	0	26.6	Positive	N/A	N/A	N/A	
	1230	1	2	211	Primary	Classroom 211	yes	W2	None	0	23.9	Positive	N/A	N/A	N/A	
	1230	1	2	211	Primary	Classroom 211	yes	W4	Chipping	10	27.5	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	211	Primary	Classroom 211	yes	W3	Chipping	10	1.8	Positive	N/A	N/A	N/A	
	1230	1	2	213A	Storage	Classroom 213 Storage	yes	W2	N/A	0	33.3	Positive	N/A	N/A	N/A	Coat Closet Tested
	1230	1	2	213A	Storage	Classroom 213 Storage	yes	W3	N/A	0	39.2	Positive	N/A	N/A	N/A	Coat Closet Tested
	1230	1	2	213A	Storage	Classroom 213 Storage	yes	W4	N/A	0	32.7	Positive	N/A	N/A	N/A	Coat Closet Tested
	1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W1	Friction	3	21.2	Positive	N/A	N/A	N/A	
	1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W2	N/A	0	19.3	Positive	N/A	N/A	N/A	
	1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W3	N/A	0	19.1	Positive	N/A	N/A	N/A	
	1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W4	Friction	4	21.2	Positive	N/A	N/A	N/A	
	1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	Ceiling	N/A	0	14.4	Positive	N/A	N/A	N/A	
	1230	1	3	308A	Storage	Classroom 308 Storage	yes	W1	None	0	24.7	Positive	N/A	N/A	N/A	
	1230	1	3	308A	Storage	Classroom 308 Storage	yes	W2	Cracking	10	22.3	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	308A	Storage	Classroom 308 Storage	yes	W3	None	2	26.1	Positive	N/A	N/A	N/A	
	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	Floor	N/A	N/A	N/A	N/A	Stair Spindle	Chipping	10	

Bryant Promise Academy Scope of Work																
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 Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Comments
	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	Floor	N/A	N/A	N/A	N/A	Stair Riser	Chipping	15	
	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W1	N/A	N/A	N/A	N/A	Baseboard	Chipping	25	
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	Floor	N/A	N/A	N/A	N/A	Stair Spindle	Chipping	10	
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	Floor	N/A	N/A	N/A	N/A	Baseboard	Chipping	6	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	Floor	N/A	N/A	N/A	N/A	Stair Spindle	Chipping	10	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W2	N/A	N/A	N/A	N/A	Baseboard	Chipping	4	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W4	N/A	N/A	N/A	N/A	Baseboard	Chipping	3	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	Ceiling	N/A	N/A	N/A	N/A	Metal Stair	Chipping	2	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W3	N/A	N/A	N/A	N/A	Baseboard	Chipping	3	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W1	N/A	N/A	N/A	N/A	Baseboard	Chipping	6	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W2	N/A	N/A	N/A	N/A	Radiator	Chipping	20	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W2	N/A	N/A	N/A	N/A	Baseboard	Chipping	5	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	Floor	N/A	N/A	N/A	N/A	Stair stringer	Chipping	14	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	Floor	N/A	N/A	N/A	N/A	Stair Riser	Chipping	7	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	Floor	N/A	N/A	N/A	N/A	Stair Tread	Chipping	2	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	Ceiling	Flaking, Efflorescence, Spaling	12	15.9	Positive	N/A	N/A	N/A	
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	Floor	N/A	N/A	N/A	N/A	Stair Stringer	Chipping	8	
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	Floor	N/A	N/A	N/A	N/A	Stair Tread	Chipping	12	
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	Floor	N/A	N/A	N/A	N/A	Stair Riser	Chipping	2	
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	Floor	N/A	N/A	N/A	N/A	Stair Treads	Chipping	30	
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	Floor	N/A	N/A	N/A	N/A	Stair stringer	Chipping	4	
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W1	N/A	N/A	N/A	N/A	Baseboard	Chipping	8	
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W3	N/A	N/A	N/A	N/A	Baseboard	Chipping	8	
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	W1	Flaking	40	26.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	W2	Flaking	150	4.4	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	W3	Flaking	175	24.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	W4	Flaking	110	24.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	Floor	Flaking	40	1.7	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	Stair Riser	Flaking	80	No work was done in fire towers
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	Ceiling	Flaking	150	25.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W1	Flaking	40	30	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W2	Flaking	150	2.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W2	N/A	N/A	N/A	N/A	Window Frame	Flaking	10	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W3	Flaking	100	28.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W3	N/A	N/A	N/A	N/A	Window Frame	Flaking	2	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	W4	Flaking	120	27.4	Positive	N/A	N/A	N/A	No work was done in fire towers

Bryant Promise Academy  
Scope of Work

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	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	Floor	Flaking	40	1.6	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	Floor	N/A	N/A	N/A	N/A	Stair Riser	Flaking	80	No work was done in fire towers
	1230	1	2	S24	Stairs	Firetower across from Classroom 208	yes	Ceiling	Flaking	200	26.3	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	W1	Flaking	70	35.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	W2	Flaking	80	9.9	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	W2	N/A	N/A	N/A	N/A	Window Frame	Flaking	5	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	W3	Flaking	50	27.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	W4	Flaking	70	29.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	Floor	Flaking	40	2.9	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	Floor	N/A	N/A	N/A	N/A	Stair riser	Flaking	80	No work was done in fire towers
	1230	1	1	S14	Stairs	Firetower across from Classroom 108	yes	Ceiling	Flaking	200	26.3	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	W1	Cracking	20	3.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	W2	Cracking, Flaking	80	3.4	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	W3	Flaking, Efflorescence	15	3.8	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	W4	Flaking	6	3.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	Floor	N/A	N/A	N/A	N/A	Stair riser	Flaking	80	No work was done in fire towers
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	Ceiling	Flaking	15	25.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	W1	Cracking	25	3.2	Positive	Door Frame	Flaking	3	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	W2	Flaking, Efflorescence	100	2.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	W3	Flaking	30	6	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	W3	N/A	N/A	N/A	N/A	Window Frame	Flaking	6	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	W4	Cracking	2	6.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	Floor	Flaking	4	1.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	2	S25	Stairs	Firetower next to Classroom 202	yes	Ceiling	Flaking	30	24.8	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	W1	Cracking	2	5.2	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	W2	Cracking	10	6.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	W3	Efflorescence, Flaking	25	4.7	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	W4	Cracking	2	6.1	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	Floor	N/A	N/A	N/A	N/A	Strair riser	Flaking	12	No work was done in fire towers
	1230	1	1	S15	Stairs	Firetower next to Classroom 102	yes	Ceiling	Flaking	5	26.5	Positive	N/A	N/A	N/A	No work was done in fire towers
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	Ceiling	Efflorescence	40	15.2	Positive	N/A	N/A	N/A	Suspended Ceiling Tile
	1230	1	1	100B	Administrative Office	Vice Principal's Office	yes	Ceiling	Cracking	4	28.4	Positive	N/A	N/A	N/A	
	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	Chipping	20	19.8	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W2	Cracking	10	21.8	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	311	Primary	Classroom 311	yes	W1	Cracking	5	34.7	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	210	Primary	Classroom 210	yes	W3	Cracking	20	29	Positive	N/A	N/A	N/A	New 11/18/19, Silver paint behind radiator pipes is also
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W1	Cracking	1	36.2	Positive	N/A	N/A	N/A	New 11/18/19

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Scope of Work

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	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W2	Flaking	1	14.8	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Cracking	1	23.9	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Flaking	1	16.8	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W2	Chipping	5	8.2	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	306	Primary	Classroom 306	yes	W1	Cracking	5	30.8	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W2	Chipping	20	24.4	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W4	Chipping	20	20.3	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W2	Chipping	20	21.4	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W4	Chipping	20	21	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	10	20.4	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	Ceiling	Flaking	20	4.5	Positive	N/A	N/A	N/A	New 11/18/19
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W1	Cracking, Chipping, Flaking	36	33.3	Positive	N/A	N/A	N/A	reoccurring/new damage in hallways
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W3	Cracking, Chipping, Flaking	12	21.5	Positive	N/A	N/A	N/A	reoccurring/new damage in hallways
	1230	1	3	H31	Circulation (Hallway)	Hallway at Classrooms 310 to 314	yes	W1	Cracking, Chipping, Flaking	40	35.6	Positive	N/A	N/A	N/A	reoccurring/new damage in hallways
	NEW	1	3	307	Primary	Classroom 307	yes	W2	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
	NEW	1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	N/A	N/A	Radiator	Flaking	1	
	NEW	1	2	210	Primary	Classroom 210	yes	W1	Flaking	6	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	210	Primary	Classroom 210	yes	W3	Flaking/Efflorescence	20	N/A	Positive	N/A	N/A	N/A	at and behind radiators, around conduits, at top of
	1230	1	2	210	Primary	Classroom 210	yes	W3	Cracking	10	29	Positive	N/A	N/A	N/A	New 11/18/19, Silver paint behind radiator pipes is also
	NEW	1	2	210	Primary	Classroom 210	yes	Radiator (W3)	Friction	3	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	210	Primary	Classroom 210	yes	W4 (soap dispenser)	Holes	1		Positive	N/A	N/A	N/A	plaster damage from removing soap dispenser
	NEW	1	2	210	Primary	Classroom 210	yes	Ceiling	Moisture Damage	2		Positive	N/A	N/A	N/A	at window 4
	NEW	1	2	211	Primary	Classroom 211	yes	W2	Chipping	6	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	211	Primary	Classroom 211	yes	W2	Soap Dispenser Holes	1	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	211	Primary	Classroom 211	yes	W3	Flaking	10	N/A	Positive	N/A	N/A	N/A	behind radiators
	NEW	1	2	211	Primary	Classroom 211	yes	W3	Efflorescence	2	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	211	Primary	Classroom 211	yes	W4	Flaking	15	N/A	Positive	N/A	N/A	N/A	
	NEW	1	2	212	Primary	Classroom 212	yes	W1 (soap dispenser)	Holes	1		Positive	N/A	N/A	N/A	
	NEW	1	2	212	Primary	Classroom 212	yes	W3	Flaking/Efflorescence	15		Positive	N/A	N/A	N/A	damage at/behind radiators and efflorescence/flaking at
	NEW	1	2	212	Primary	Classroom 212	yes	W3 (Radiator)	Chipping	8		Positive	N/A	N/A	N/A	
	NEW	1	2	212A	Storage	Classroom 212 Storage	yes	W1	Chipping	2	29.5	Positive	N/A	N/A	N/A	
	NEW	1	2	212A	Storage	Classroom 212 Storage	yes	W2	Flaking	10	20.6	Positive	N/A	N/A	N/A	
	NEW	1	2	212A	Storage	Classroom 212 Storage	yes	W3	Flaking	8	17.4	Positive	N/A	N/A	N/A	
	NEW	1	2	212A	Storage	Classroom 212 Storage	yes	W4	Flaking	10	28.5	Positive	N/A	N/A	N/A	
	NEW	1	2	213	Primary	Classroom 213	yes	W1 (soap dispenser)	Holes	1		Positive	N/A	N/A	N/A	

## Bryant Promise Academy Scope of Work

[illegible]

## ***Appendix B. EPA Checklist Table***







Bryant Promise Academy  
EPA Checklist

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	1	110A	Administrative Office	Nurse's Office	yes	Ceiling	Flaking	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	Flaking	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W4	Cracking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	Ceiling	Flaking	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	110F	Circulation (Hallway)	Small Hallway next to Nurse's Office	yes	W2	Flaking	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	110F	Circulation (Hallway)	Small Hallway next to Nurse's Office	yes	W4	Flaking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	111	Primary	Classroom 111	yes	W1	Chipping	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	111	Primary	Classroom 111	yes	W2	Chipping	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	111	Primary	Classroom 111	yes	W3	Efflorescence	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	111	Primary	Classroom 111	yes	W4	Chipping	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	111	Primary	Classroom 111	yes	Ceiling	Cracking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112	Primary	Classroom 112	yes	W1	Chipping	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112	Primary	Classroom 112	yes	W2	Chipping	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112	Primary	Classroom 112	yes	W3	Cracking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112	Primary	Classroom 112	yes	W3	N/A	Radiator	Cracking	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112	Primary	Classroom 112	yes	W4	Chipping	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W1	Chipping	N/A	N/A	see below	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W2	Efflorescence	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W3	Flaking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112B	Storage	Classroom 112 Storage	yes	W4	Flaking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	112B	Storage	Classroom 112 Storage	yes	Ceiling	Cracking	N/A	N/A	see below	8/20/19	see above	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/22/19		
	1230	1	1	113	Primary	Classroom 113	yes	W1	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113	Primary	Classroom 113	yes	W3	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113	Primary	Classroom 113	yes	Ceiling	Cracking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W1	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W2	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W3	Cracking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	113A	Storage	Classroom 113 Storage	yes	W4	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114	Primary	Classroom 114	yes	W1	Cracking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114	Primary	Classroom 114	yes	W3	N/A	Radiator	Chipping	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114	Primary	Classroom 114	yes	W3	Flaking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114	Primary	Classroom 114	yes	W4	Cracking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114	Primary	Classroom 114	yes	Ceiling	Flaking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114B	Storage	Classroom 114 Storage	yes	W3	Cracking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	1	114B	Storage	Classroom 114 Storage	yes	W4	Flaking	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms			

## Bryant Promise Academy 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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	1	S11	Stairs	Stairwell A at Classrooms 112 to 114	yes	W4	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W1	Cracking	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W2	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W3	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	W4	Cracking	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S12	Stairs	Stairwell B at Main Office	yes	Floor	N/A	Newel posts	Chipping	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W1	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W2	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W3	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	1	S13	Stairs	Stairwell C at Classroom 103	yes	W4	Chipping	N/A	N/A	see below	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/20/19		
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Flaking	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Chipping	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Cracking	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	200A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W1	Chipping	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	200A	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W2	Chipping	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	200B	Student Restrooms - Female (4-12)	Girl's Restroom next to Teacher's Lounge	yes	W1	Cracking	N/A	N/A	see below	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	200B	Student Restrooms - Female (4-12)	Girl's Restroom next to Teacher's Lounge	yes	W2	Cracking	N/A	N/A	see below	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	200C5	Restrooms, Staff - Male/Female	Teacher's Lounge Restroom	yes	W2	Chipping	N/A	N/A	see below	see below	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	see below		
	1230	1	2	201	Primary	Classroom 202	yes	W2	N/A	Radiator	Chipping	see below	Modernization Rooms	Modernization Rooms	WebCo	Modernization Rooms	Wookun Jeon	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	201	Storage	Classroom 201	yes	W4	Efflorescence	N/A	N/A	see below	8/17/19	Modernization Rooms	Modernization Rooms	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/19/19	
	1230	1	2	202	Primary	Classroom 202	yes	W1	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202	Primary	Classroom 202	yes	W2	Efflorescence	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202	Primary	Classroom 202	yes	W3	Efflorescence	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202	Primary	Classroom 202	yes	W3	N/A	Radiator	Chipping	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202	Primary	Classroom 202	yes	Ceiling	Efflorescence	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202A	Storage	Classroom 202 Storage	yes	W2	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202A	Storage	Classroom 202 Storage	yes	W4	Chipping	N/A	N/A	see below	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	Ceiling	Chipping	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below		
	1230	1	2	203	Primary	Classroom 203	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	203	Primary	Classroom 203	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	203	Primary	Classroom 203	yes	W3	Efflorescence	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	203A	Storage	Classroom 203 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	203A	Storage	Classroom 203 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	204A	Storage	Classroom 204 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	204A	Storage	Classroom 204 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	205	Primary	Classroom 205	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	205	Primary	Classroom 205	yes	W3	Efflorescence	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	205A	Storage	Classroom 205 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	205A	Storage	Classroom 205 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206	Primary	Classroom 206	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206	Primary	Classroom 206	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206	Primary	Classroom 206	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206	Primary	Classroom 206	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W1	Cracking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	

# Bryant Promise Academy

## EPA Checklist

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below		Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W2	Cracking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	206A	Storage	Classroom 206 Storage	yes	W4	Cracking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
					Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	214A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
					Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 206	yes	Floor	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	207	Primary	Classroom 207	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207	Primary	Classroom 207	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207	Primary	Classroom 207	yes	W2	N/A	Radiator	Chipping	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207	Primary	Classroom 207	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207	Primary	Classroom 207	yes	Ceiling	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207A	Storage	Classroom 207 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	207A	Storage	Classroom 207 Storage	yes	Ceiling	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208	Primary	Classroom 208	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208	Primary	Classroom 208	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208	Primary	Classroom 208	yes	Ceiling	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W1	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	Ceiling	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209	Primary	Classroom 209	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209	Primary	Classroom 209	yes	W3	N/A	Radiator	Chipping	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209	Primary	Classroom 209	yes	W4	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209	Primary	Classroom 209	yes	W4	N/A	Radiator	Chipping	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209	Primary	Classroom 209	yes	Ceiling	Flaking	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W1	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W3	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	Ceiling	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	210	Primary	Classroom 210	yes	W3	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	210A	Storage	Classroom 210	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211	Primary	Classroom 211	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211	Primary	Classroom 211	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211	Primary	Classroom 211	yes	W3	N/A	Radiator	Chipping	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211	Primary	Classroom 211	yes	Ceiling	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	211A	Storage	Classroom 211 Storage	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	212	Primary	Classroom 212	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	212	Primary	Classroom 212	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
												Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		
	1230	1	2	212	Primary	Classroom 212	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19		

Bryant Promise Academy 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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1230	1	2	212	Primary	Classroom 212	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	212A	Storage	Classroom 212 Storage	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	213	Primary	Classroom 213	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	213	Primary	Classroom 213	yes	W3	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	214	Primary	Classroom 214	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	214	Primary	Classroom 214	yes	W3	N/A	Radiator	Chipping	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	Ceiling	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/17/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	H21	Circulation (Hallway)	Hallway at Classrooms 210 to 214	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	H21	Circulation (Hallway)	Hallway at Classrooms 210 to 214	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	H22	Circulation (Hallway)	Main Hallway at Classroom 203 to 209	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	H22	Circulation (Hallway)	Main Hallway at Classroom 203 to 209	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/19/19
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S21	Stairs	Stairwell A at Classroom 210	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S22	Stairs	Stairwell B at Classroom 209	yes	Floor	N/A	Newel posts	Chipping	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	S23	Stairs	Stairwell C at Classroom 203	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19

Bryant Promise Academy  
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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	W4	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	300B	Student Restrooms - Female (4-12)	Girls Restroom near School Police Office	yes	Floor	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	301	Primary	Computer Room	yes	W2	N/A	Radiator	Chipping	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301	Primary	Computer Room	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301	Primary	Computer Room	yes	W3	N/A	Radiator	Chipping	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301	Primary	Computer Room	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301	Primary	Computer Room	yes	W4	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301A	Storage	Computer Room Storage by Window Wall	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	301A	Storage	Computer Room Storage by Window Wall	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302	Primary	Classroom 302	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302	Primary	Classroom 302	yes	W2	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302	Primary	Classroom 302	yes	W3	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302	Primary	Classroom 302	yes	Ceiling	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303	Primary	Classroom 303	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303	Primary	Classroom 303	yes	W2	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303	Primary	Classroom 303	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303	Primary	Classroom 303	yes	W3	N/A	Radiator	Cracking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303A	Storage	Classroom 303 Storage	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	303A	Storage	Classroom 303 Storage	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	304	Primary	Classroom 304	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	304	Primary	Classroom 304	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	304	Primary	Classroom 304	yes	W3	N/A	Radiator	Chipping	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	

Bryant Promise Academy  
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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	3	304	Primary	Classroom 304	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W 1	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W 2	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
	1230	1	3	304A	Storage	Classroom 304 Storage	yes	W 3	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
	1230	1	3	304A	Storage	Classroom 304 Storage	yes	Ceiling	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
	1230	1	3	305	Primary	Classroom 305	yes	W 1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305	Primary	Classroom 305	yes	W 2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305	Primary	Classroom 305	yes	W 3	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305	Primary	Classroom 305	yes	W 3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305	Primary	Classroom 305	yes	W 4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W 1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W 2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305A	Storage	Classroom 305 Storage	yes	W 4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	305A	Storage	Classroom 305 Storage	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306	Primary	Classroom 306	yes	W 1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306	Primary	Classroom 306	yes	W 2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306	Primary	Classroom 306	yes	W 3	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306	Primary	Classroom 306	yes	W 3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306	Primary	Classroom 306	yes	W 4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W 2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W 3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W 4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W 1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20	
	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W 2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20	
	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W 3	Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20	
	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	W 4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20	
	1230	1	3	314A	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 306	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20	
	1230	1	3	307	Primary	Classroom 307	yes	W 1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	307	Primary	Classroom 307	yes	W 2	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	307	Primary	Classroom 307	yes	W 2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	307	Primary	Classroom 307	yes	W 3	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	307	Primary	Classroom 307	yes	W 3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	307	Primary	Classroom 307	yes	W 4	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	

# Bryant Promise Academy

## 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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	307A	Storage	Classroom 307 Storage	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	308	Primary	Classroom 308	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	308	Primary	Classroom 308	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	308	Primary	Classroom 308	yes	W3	N/A	Radiator	Flaking	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	308	Primary	Classroom 308	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	308	Primary	Classroom 308	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/16/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	309	Primary	Classroom 309	yes	W1	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
	1230	1	3	309	Primary	Classroom 309	yes	W3	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	309	Primary	Classroom 309	yes	W4	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W1	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W2	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W3	Chipping	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	309A	Storage	Classroom 309 Storage	yes	W4	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight		
	1230	1	3	310	Primary	Classroom 310	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	310	Primary	Classroom 310	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	310	Primary	Classroom 310	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	n/a	Wookun Jeon, Lead Technician	8/18/19		
	1230	1	3	310	Primary	Classroom 310	yes	W4	Cracking	N/A	N													



Bryant Promise Academy  
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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	3	311A	Storage	Classroom 311 Storage	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	W3	N/A	Radiator	Cracking	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	W4	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312	Primary	Classroom 312	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W3	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312A	Storage	Classroom 312 Storage	yes	W4	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	312A	Storage	Classroom 312 Storage	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	W1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	W2	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	W3	N/A	Radiator	Cracking	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	W4	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	313	Primary	Classroom 313	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	W3	N/A	Radiator	Cracking	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314	Primary	Classroom 314	yes	Ceiling	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314B	Storage	Classroom 314 Storage	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	314B	Storage	Classroom 314 Storage	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/15/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/18/19	
	1230	1	3	H31	Circulation (Hallway)	Hallway at Classrooms 310 to 314	yes	W1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/20/19	see above	see above	see above	see above	see above	see above	see above	see above	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/20/19	see above	see above	see above	see above	see above	see above	see above	see above	Wookun Jeon, Lead Technician	8/20/19	

## Bryant Promise Academy EPA Checklist

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Workers, if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	1230	1	3	H33	Circulation (Hallway)	Hallway at Classroom 302	yes	W1	Holes	N/A	N/A	Criterion Laboratories, Inc.	8/20/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S31	Stairs	Stairwell A at Classroom 310	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S21	Stairs	Stairwell A at Classroom 310	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S32	Stairs	Stairwell B at Classroom 309	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S32	Stairs	Stairwell B at Classroom 309	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W2	Cracking	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W4	Chipping	N/A	N/A	Criterion Laboratories, Inc.	8/18/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes		n/a	Wookun Jeon, Lead Technician	8/20/19	
	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W1	Flaking	N/A	N/A	Entire Basement level not completed. Moisture Intrusion issues too extensive. Condemned and therefore not a Student/Teacher occupied area. OEMS aware of work orders.	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W2	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W3	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	W4	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	001B	Primary	Classroom by Stairwell C and used as Storage	yes	Ceiling	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W2	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W3	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W4	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	W4	N/A	Radiator	Chipping	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	007B	Restrooms, Staff - Male/Female	Restroom	yes	Ceiling	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W1	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W2	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
	1230	1	B	008B	Restrooms, Staff - Female	Girl's Restroom in Main Hallway	yes	W3	Flaking	N/A	N/A	-	-	-	-									

# Bryant Promise Academy

## EPA Checklist

Task ID	ULCS#	1230	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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Workers(, if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
		1230	1	B	016B	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	N/A	Ductwork	Flaking	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W 1	Chipping	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W 2	Efflorescence	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W 3	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	W 4	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	017B	Restrooms, Staff - Male/Female	Staff Restroom by Gym in Main Hallway	yes	Ceiling	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W 1	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W 2	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	W 3	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H1B	Circulation (Hallway)	Hallway by Mechanical Rooms	yes	Ceiling	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H2B	Crculation (Hallway)	Main Hallway	yes	W 1	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H2B	Crculation (Hallway)	Main Hallway	yes	W 2	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H2B	Crculation (Hallway)	Main Hallway	yes	W 3	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H2B	Crculation (Hallway)	Main Hallway	yes	Ceiling	Flaking	N/A	N/A	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	B	H2B	Circulation (Hallway)	Main Hallway	yes	Ceiling	N/A	Ductwork	Flaking	-	-	-	-	-	-	-	-	-	-	-	-	
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 1	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 1	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 2	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 2	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 3	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 3	N/A	Radiator	Chipping													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 4	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 4	Cracking	N/A	N/A													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	W 4	N/A	Radiator	Chipping													
		1230	1	1	100	Administrative Office	Copier Room in Principal's Office	yes	Ceiling	Flaking	N/A	N/A													
		1230	1	1	100A	Administrative Office	Copier Room in Principal's Office	yes	W 3	N/A	Radiator	Cracking													
		1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W 1	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W 2	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W 3	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	1	100B	Administrative Office	Vice Principal's Office (Now used as storage room)	yes	W 4	None	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W 1	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W 2	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W 3	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W 3	N/A	Radiator	Cracking	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100C	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W 4	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100F	Restroom Foyer	Principal's Office Restroom Foyer	yes	W 1	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	100F	Restroom Foyer	Principal's Office Restroom Foyer	yes	W 4	Cracking	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	1	109	Administrative Office	Main Office	yes	W 1	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	1	109A	Storage	Storage/Telephone/Control Room in Main Office	yes	W 2	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201	Storage	Classroom 201	yes	W 1	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201	Storage	Classroom 201	yes	W 3	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W 1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	4 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	11/4/20	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W 2	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W 2	N/A	Radiator	Chipping	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W 3	None	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W 4	None	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	Ceiling	Flaking, Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W 1	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W 2	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W 3	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	W 4	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	201B	Storage	Classroom 201 Storage next to doorway	yes	Ceiling	None	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W 1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	11/30/20-12/2/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	8 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	12/3/20	
		1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W 2	Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W 3	Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W 4	Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
		1230	1	2	206A	Storage	Classroom 206 Storage	yes	W 3	None	N/A	N/A	Modernization Rooms	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
		1230	1	2	210	Primary	Classroom 210	yes	W 2	None	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
		1230	1	2	211	Primary	Classroom 211	yes	W 2	None	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
		1230	1	2	211	Primary	Classroom 211	yes	W 4	Chipping	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
		1230	1	2	211	Primary	Classroom 211	yes	W 3	Chipping	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
		1230	1	2	213A	Storage	Classroom 213 Storage	yes	W 3	N/A	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	213A	Storage	Classroom 213 Storage	yes	W 3	N/A	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	2	213A	Storage	Classroom 213 Storage	yes	W 4	N/A	N/A	N/A	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	no damage	
		1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W 1	Friction	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W 2	N/A	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	
		1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W 3	N/A	N/A	N/A	completed prior to oversight	Completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed prior to oversight	Completed prior to oversight	
		1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	W 4	Friction	N/A	N/A	completed prior to oversight	Completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed prior to oversight	Completed prior to oversight	
		1230	1	3	301B	Storage	Computer Room Storage by Doorway	yes	Ceiling	N/A	N/A	N/A	completed prior to oversight	Completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed prior to oversight	Completed prior to oversight	
		1230	1	3	308A	Storage	Classroom 308 Storage	yes	W 1	None	N/A	N/A	Completed prior to oversight	Completed prior to oversight	completed prior to oversight	completed									

# Bryant Promise Academy

## EPA Checklist

[illegible]

# Bryant Promise Academy

## EPA Checklist

Task ID	ULCS#	E	I	m	e	n	t	F	l	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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed			
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W2	Flaking	N/A	N/A				yes	W2	Flaking	N/A	N/A	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight		
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Cracking	N/A	N/A				yes	W3	Cracking	N/A	N/A	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight		
	1230	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Flaking	N/A	N/A				yes	W4	Flaking	N/A	N/A	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight		
	1230	1	3	306A	Storage	Classroom 306 Storage	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight		
	1230	1	3	306	Primary	Classroom 306	yes	W1	Cracking	N/A	N/A				yes	W1	Cracking	N/A	N/A	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight		
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	209A	Storage	Classroom 209 Storage	yes	W4	Chipping	N/A	N/A				yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	208A	Storage	Classroom 208 Storage	yes	W4	Chipping	N/A	N/A				yes	W4	Chipping	N/A	N/A	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	Ceiling	Flaking	N/A	N/A				yes	Ceiling	Flaking	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W1	Cracking, Chipping, Flaking	N/A	N/A				yes	W1	Cracking, Chipping, Flaking	N/A	N/A	Criterion Laboratories, Inc.	3/10/20, 3/11/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	25 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/5/20				
	1230	1	3	H32	Circulation (Hallway)	Main Hallway at Classroom 303 to 309	yes	W3	Cracking, Chipping, Flaking	N/A	N/A				yes	W3	Cracking, Chipping, Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	3	H31	Circulation (Hallway)	Hallway at Classrooms 310 to 314	yes	W1	Cracking, Chipping, Flaking	N/A	N/A				yes	W1	Cracking, Chipping, Flaking	N/A	N/A	Criterion Laboratories, Inc.	3/10/20, 3/11/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	25 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/5/20				
NEW		1	3	307	Primary	Classroom 307	yes	W2	N/A	Radiator	Flaking				yes	W2	N/A	Radiator	Flaking	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight			
NEW		1	3	307	Primary	Classroom 307	yes	W3	N/A	Radiator	Flaking				yes	W3	N/A	Radiator	Flaking	completed prior to oversight	Completed Prior to Oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	Completed Prior to Oversight	Completed Prior to Oversight			
																				10/15/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/26/20				
NEW		1	2	210	Primary	Classroom 210	yes	W1	Flaking	N/A	N/A				yes	W1	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	210	Primary	Classroom 210	yes	W3	Cracking	N/A	N/A				yes	W3	Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	210	Primary	Classroom 210	yes	Radiator (W3)	Friction	N/A	N/A				yes	Radiator (W3)	Friction	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
																				10/15/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20				
NEW		1	2	210	Primary	Classroom 210	yes	W4 (soap dispenser)	Holes	N/A	N/A				yes	W4 (soap dispenser)	Holes	N/A	N/A	Criterion Laboratories, Inc.	10/15/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
																				10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
NEW		1	2	210	Primary	Classroom 210	yes	Ceiling	Moisture Damage	N/A	N/A				yes	Ceiling	Moisture Damage	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
																				10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
NEW		1	2	211	Primary	Classroom 211	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
																				10/19/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/19/20				
NEW		1	2	211	Primary	Classroom 211	yes	W2	Soap Dispenser Holes	N/A	N/A				yes	W2	Soap Dispenser Holes	N/A	N/A	Criterion Laboratories, Inc.	10/19/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/19/20				
NEW		1	2	211	Primary	Classroom 211	yes	W3	Flaking	N/A	N/A				yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
NEW		1	2	211	Primary	Classroom 211	yes	W3	Efflorescence	N/A	N/A				yes	W3	Efflorescence	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
																				10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
NEW		1	2	211	Primary	Classroom 211	yes	W4	Flaking	N/A	N/A				yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20				
																				10/13	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/13/20				
																				10/22/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/22/20				
NEW		1	2	212	Primary	Classroom 212	yes	W3	Flaking/Efflorescence	N/A	N/A				yes	W3	Flaking/Efflorescence	N/A	N/A	Criterion Laboratories, Inc.	10/22/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/22/20				
																				10/26/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	5 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/26/20				
NEW		1	2	212	Primary	Classroom 212	yes	W3 (Radiator)	Chipping	N/A	N/A				yes	W3 (Radiator)	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/26/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	5 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/26/20				
																				10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	6 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20				
NEW		1	2	212A	Storage	Classroom 212 Storage	yes	W1	Chipping	N/A	N/A				yes	W1	Chipping	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	212A	Storage	Classroom 212 Storage	yes	W2	Flaking	N/A	N/A				yes	W2	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	212A	Storage	Classroom 212 Storage	yes	W3	Flaking	N/A	N/A				yes	W3	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	212A	Storage	Classroom 212 Storage	yes	W4	Flaking	N/A	N/A				yes	W4	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
																				10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/13/20				
																				10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20				
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	N/A	N/A				yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/16/20	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	6 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/20/20				
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	Ceiling	Flaking	N/A	N/A				yes	Ceiling	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
NEW		1	2	214B	Storage	Classroom 214 Storage	yes	W3	Flaking	N/A	N/A				yes	W3	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
																				10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	10 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20				
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	Flaking	N/A	N/A				yes	W1	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W2	Flaking	N/A	N/A				yes	W2	Flaking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W3	Chipping	N/A	N/A				yes	W3	Chipping	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W4	Cracking	N/A	N/A				yes	W4	Cracking	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	Ceiling	Flaking	N/A	N/A				yes	Ceiling	Flaking	N/A	N/A	see above	see above	see above												

## ***Appendix C. Oversight Table***

## Bryant Promise Academy Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	1	Stairwell B by Main Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	60	2	0	no	n/a	
	1230	1	B1230 01-1	1	Stairwell B by Main Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	1	Stairwell B by Main Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	1	Stairwell B by Main Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	1	Restroom outside Principa's Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	20	1	n/a	no	n/a	
	1230	1	B1230 01-1	1	Restroom outside Principa's Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Restroom outside Principa's Office	yes	n/a	n/a	Prior	Prior	8/19/19	8/20/19	8/21/20	8/20/19	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Classroom 101	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 101	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 101	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 101	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Storage Room	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Storage Room	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Storage Room	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Storage Room	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Storage 101 Storage Room	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Restroom	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 102 Storage	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 103	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms
	1230	1	B1230 01-1	1	Classroom 103	yes	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms	Modernization Rooms

## Bryant Promise Academy Oversight

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Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	2	Stairwell A at Classroom 210	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	100	3	0	no	n/a	
	1230	1	B1230 01-1	2	Stairwell A at Classroom 210	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell A at Classroom 210	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell A at Classroom 210	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell B at Classroom 209	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	100	3	0	no	n/a	
	1230	1	B1230 01-1	2	Stairwell B at Classroom 209	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell B at Classroom 209	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell B at Classroom 209	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	100	3	0	no	n/a	
	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	180	5	0	no	n/a	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Girl's Restroom near School Police Office	yes	N/A	N/A	Prior	Prior	8/19/19	8/20/19	8/26/19	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Computer Room	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	100	3	1	yes	Pass (15.59)	
	1230	1	B1230 01-1	3	Computer Room	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Computer Room	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Computer Room	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Computer Room	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Computer Room Storage by Window Wall	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	80	2	0	no	n/a	
	1230	1	B1230 01-1	3	Computer Room Storage by Window Wall	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 302	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 303	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 303 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 303 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 304	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 304	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	

Bryant Promise Academy  
Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	3	Classroom 304	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 304	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 304 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 304 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 304 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 304 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 305	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 305	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 305 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 305 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 306	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 306	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 306	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 306	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 306 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 306 Storage	yes	N/A	N/A	Prior	Prior	8/16/19	8/18/19	8/26/19	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 3															

Bryant Promise Academy  
Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	3	Classroom 309 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 309 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 309 Storage	yes	N/A	N/A	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight	completed prior to oversight
	1230	1	B1230 01-1	3	Classroom 310	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 310	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 310	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 310	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 310 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 310 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 310 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 311 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 311 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 312	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 312 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 312 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 313	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 313	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 313	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 313	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 313	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	680	17	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 314	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Classroom 314 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	

## Bryant Promise Academy Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	3	Classroom 314 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Classroom 314 Storage	yes	N/A	N/A	Prior	Prior	8/15/19	8/18/19	8/26/20	8/18/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Hallway at Classrooms 310 to 314	yes	N/A	N/A	Prior	Prior	8/20/19	8/20/19	8/26/20	8/20/19	40	1	0	no	n/a	
	1230	1	B1230 01-1	3	Main Hallway at Classroom 303 to 309	yes	N/A	N/A	Prior	Prior	8/20/19	8/20/19	8/26/20	8/20/19	40	1	0	no	n/a	
	1230	1	B1230 01-1	3	Main Hallway at Classroom 303 to 309	yes	N/A	N/A	Prior	Prior	8/20/19	8/20/19	8/26/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Main Hallway at Classroom 303 to 309	yes	N/A	N/A	Prior	Prior	8/20/19	8/20/19	8/26/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Hallway at Classroom 302	yes	N/A	N/A	Prior	Prior	8/20/19	8/20/19	8/26/20	8/20/19	40	1	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell A at Classroom 310	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell A at Classroom 310	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Stairwell A at Classroom 310	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	See above	See above	See above	See above	See above	
	1230	1	B1230 01-1	3	Stairwell A at Classroom 310	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	150	4	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell B at Classroom 309	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	60	2	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell B at Classroom 309	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	60	2	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	60	2	0	no	n/a	
	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	Prior	Prior	8/18/19	8/20/19	8/26/20	8/20/19	60	2	0	no	n/a	
	1230	1	B1230 01-1	B	Classroom by Stairwell C and used as Storage	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	Entire Basement level not completed. Moisture intrusion issues too extensive. Condemned and therefore not a Student/Teacher occupied area. OEMS notified.
	1230	1	B1230 01-1	B	Classroom by Stairwell C and used as Storage	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom by Stairwell C and used as Storage	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom by Stairwell C and used as Storage	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom by Stairwell C and used as Storage	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Restroom	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Restroom	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Restroom	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B12																	



## Bryant Promise Academy Oversight

Task ID	ULCS#	E l e m e n t	BldgElmt ID	Floor	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	B	Classroom 014B Storage by Window Wall	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Window Wall	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Window Wall	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Window Wall	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Doorway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Doorway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Doorway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Classroom 014B Storage by Doorway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Gym	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Staff Restroom by Gym in Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Staff Restroom by Gym in Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Staff Restroom by Gym in Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Staff Restroom by Gym in Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Staff Restroom by Gym in Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Hallway by Mechanical Rooms	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Hallway by Mechanical Rooms	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Hallway by Mechanical Rooms	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Hallway by Mechanical Rooms	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
	1230	1	B1230 01-1	B	Main Hallway	yes	N/A	N/A	See Comments	-	-	-	-	-	-	-	-	-	-	see above
New	1230	1	B1230 01-1	1	Copier Room in Principal's Office	yes														

## Bryant Promise Academy Oversight

[illegible]

Bryant Promise Academy  
Oversight

Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	11/4/20	n/a	11/4/20	11/16/20	n/a	11/16/20	500	13	n/a	no	n/a	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Stairwell C at Classroom 303	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	2	Stairwell C at Classroom 203	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	1	Stairwell C at Classroom 103	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	1	Stairwell C at Classroom 103	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	1	Stairwell C at Classroom 103	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	1	Stairwell C at Classroom 103	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	10/29/20	n/a	10/29/20	11/09/20	n/a	11/25/20	1000	25	n/a	no	n/a	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower across from Classroom 208	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	3	Firetower across from Classroom 308	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower across from Classroom 208	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower across from Classroom 208	yes	N/A	N/A	see above	see above	see above	see above								

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Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	2	Firetower next to Classroom 202	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower next to Classroom 202	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower next to Classroom 202	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower next to Classroom 202	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Firetower next to Classroom 202	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	1	Firetower next to Classroom 102	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
New	1230	1	B1230 01-1	3	Main Hallway at Classroom 303 to 309	yes	N/A	N/A	N/A	3/12/20	3/12/20	3/12/20	n/a	10/29/20	300	8	N/A	No	N/A	Hallway completed in increments since work areas had to be stabilized, cleaned, and ready for reoccupancy every night. Final inspection date reflects the date that the hallway was completed in its entirety. Ceiling damage was between classrooms 304 and 305 with additional damage at classroom 306. Finished prior to oversight.
New	1230	1	B1230 01-1	1	Vice Principal's Office	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	1	Nurse's Office Restroom	yes	N/A	N/A	10/26/20	10/26/20	10/26/20	10/27/20	10/29/20	10/28/20	50	2	1	yes	< 5 µg/ft2	
New	1230	1	B1230 01-1	3	Classroom 309 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3	Classroom 311	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	2	Classroom 210	yes	N/A	N/A	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below	see below
New	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3	Classroom 302 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3	Classroom 306 Storage	yes	N/A	N/A	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	Completed Prior to Oversight	
New	1230	1	B1230 01-1	3																

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Task ID	ULCS#	E l e m e n t	BldgEl mt ID	F l o o r	On Site Room Name	Student/ Teacher Occupied	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 Oversight
	1230	1	B1230 01-1	2	Classroom 210	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 210	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 210	yes	N/A	N/A	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20	10/15/20	40	1	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 210	yes	N/A	N/A	10/20/20	10/20/20	10/20/20	10/20/20	10/28/20	10/27/20	120	3	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 211	yes	N/A	N/A	10/20/20	10/20/20	10/20/20	10/20/20	10/28/20	10/27/20	120	3	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 211	yes	N/A	N/A	10/19/20	10/19/20	10/19/20	10/19/20	10/28/20	10/19/20	40	1	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 211	yes	N/A	N/A	10/20/20	10/20/20	10/20/20	10/20/20	10/28/20	10/27/20	120	3	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 211	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 211	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 212	yes	N/A	N/A	10/13/20	10/13/20	10/13/20	10/13/20	n/a	10/13/20	40	1	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 212	yes	N/A	N/A	10/26/20	10/26/20	10/26/20	10/26/20	n/a	10/26/20	120	3	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 212	yes	N/A	N/A	10/26/20	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 212 Storage	yes	N/A	N/A	10/13/20	10/13/20	10/13/20	10/14/20	10/16/20	10/15/20	100	3	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 212 Storage	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 212 Storage	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 212 Storage	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 213	yes	N/A	N/A	10/13/20	10/13/20	10/13/20	10/13/20	n/a	10/13/20	40	1	n/a	no	n/a	
	NEW	1	B1230 01-1	2	Classroom 214	yes	N/A	N/A	10/13/20	10/13/20	10/13/20	10/14/20	10/16/20	10/15/20	40	1	n/a	no	n/a	
	1230	1	B1230 01-1	2	Classroom 214 Storage	yes	N/A	N/A	10/16/20	10/16/20	10/16/20	10/16/20	n/a	10/20/20	100	3	n/a	no	n/a	
	1230	1	B1230 01-1	2	Classroom 214 Storage	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	NEW	1	B1230 01-1	2	Classroom 214 Storage	yes	N/A	N/A	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
	1230	1	B1230 01-1	2	Teacher's Lounge	yes	N/A	N/A	10/13/20	10/13/20	10/13/20	10/14/20	10/16/20	10/15/20	200	5	n/a	no	n/a	
	1230	1	B1230 01-1	2	Teacher's Lounge	yes	N/A	N/A	see above											

***Appendix D. Sample Results Table***

Bryant Promise Academy

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	Additional Component	Description of Paint and Plaster Damage - Additional Component	see below	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	1230	1	1	100F	Stairs	Stairwell B by Main Office	yes	W1	Chipping	N/A	N/A	see below	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	6 RRP Wipes	n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	1	100G	Restrooms, Staff - Male/Female	Restroom outside Principal's Office	yes	W1	Flaking	N/A	N/A	see below	8/19/19	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	WebCo	WebCo	Wookun Jeon	Yes	Yes	3 RRP Wipes	n/a	Wookun Jeon, Lead Technician	8/20/19
	1230	1	2	201A	Storage	Classroom 201 Storage near window wall	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	4 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	11/4/20
	1230	1	2	202B	Storage	Storage outside Classroom 202 by Stairwell C	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	11/30/20-12/2/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	8 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	12/3/20
	1230	1	3	S33	Stairs	Stairwell C at Classroom 303	yes	W3	N/A	Baseboard	Chipping	Criterion Laboratories, Inc.	11/4/20-11/16/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	12 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	11/16/20
	1230	1	3	S34	Stairs	Firetower across from Classroom 308	yes	W1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/29/20-11/25/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	50 RRP Wipes, Floors painted	n/a	Jonathan McKinnon, Environmental Scientist	11/25/20
	1230	1	3	S35	Stairs	Firetower next to Classroom 302	yes	W1	Cracking	N/A	N/A	Criterion Laboratories, Inc.	10/29/20-11/25/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	50 RRP Wipes, Floors painted	n/a	Jonathan McKinnon, Environmental Scientist	11/25/20
	1230	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	yes	W3	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/26/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	5 DCC Wipes, 1 Colorimtric Wipe Pass	< 5 µg/ft2	Jonathan McKinnon, Environmental Scientist	10/29/20
	NEW	1	2	210	Primary	Classroom 210	yes	W4 (soap dispenser)	Holes	N/A	N/A	Criterion Laboratories, Inc.	10/15/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20
	NEW	1	2	210	Primary	Classroom 210	yes	Ceiling	Moisture Damage	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20
	NEW	1	2	211	Primary	Classroom 211	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20
	NEW	1	2	211	Primary	Classroom 211	yes	W2	Soap Dispenser Holes	N/A	N/A	Criterion Laboratories, Inc.	10/19/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/19/20
	NEW	1	2	211	Primary	Classroom 211	yes	W3	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20
	NEW	1	2	211	Primary	Classroom 211	yes	W4	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/20/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	3 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/27/20
	NEW	1	2	212	Primary	Classroom 212	yes	W1 (soap dispenser)	Holes	N/A	N/A	Criterion Laboratories, Inc.	10/13	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/13/20
	NEW	1	2	212	Primary	Classroom 212	yes	W3 (Radiator)	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/26/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	5 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/26/20
	NEW	1	2	212A	Storage	Classroom 212 Storage	yes	W1	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	6 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20
	NEW	1	2	214	Primary	Classroom 214	yes	W1 (soap dispenser)	Holes	N/A	N/A	Criterion Laboratories, Inc.	10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	1 RRP Wipe	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20
	1230	1	2	214B	Storage	Classroom 214 Storage	yes	W2	Chipping	N/A	N/A	Criterion Laboratories, Inc.	10/16/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	6 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/20/20
	1230	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	yes	W1	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/13/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	10 RRP Wipes	n/a	Jonathan McKinnon, Environmental Scientist	10/15/20
	1230	1	1	110A	Administrative Office	Nurse's Office	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/26/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	10 DCC Wipes, 1 Colorimtric Wipe Pass	< 5 µg/ft2	Jonathan McKinnon, Environmental Scientist	10/29/20
	1230	1	1	110	Administrative Office	Nurse's Suite - Rear Office	yes	Ceiling	Flaking	N/A	N/A	Criterion Laboratories, Inc.	10/26/20	(Lead Safe RRP) Scrape, Spackle, and Paint damaged areas	SDP Painters	SDP Painters	Jonathan McKinnon	Yes	Yes	4 DCC Wipes, 1 Colorimtric Wipe Pass	< 5 µg/ft2	Jonathan McKinnon, Environmental Scientist	10/29/20
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Bryant Promise Academy

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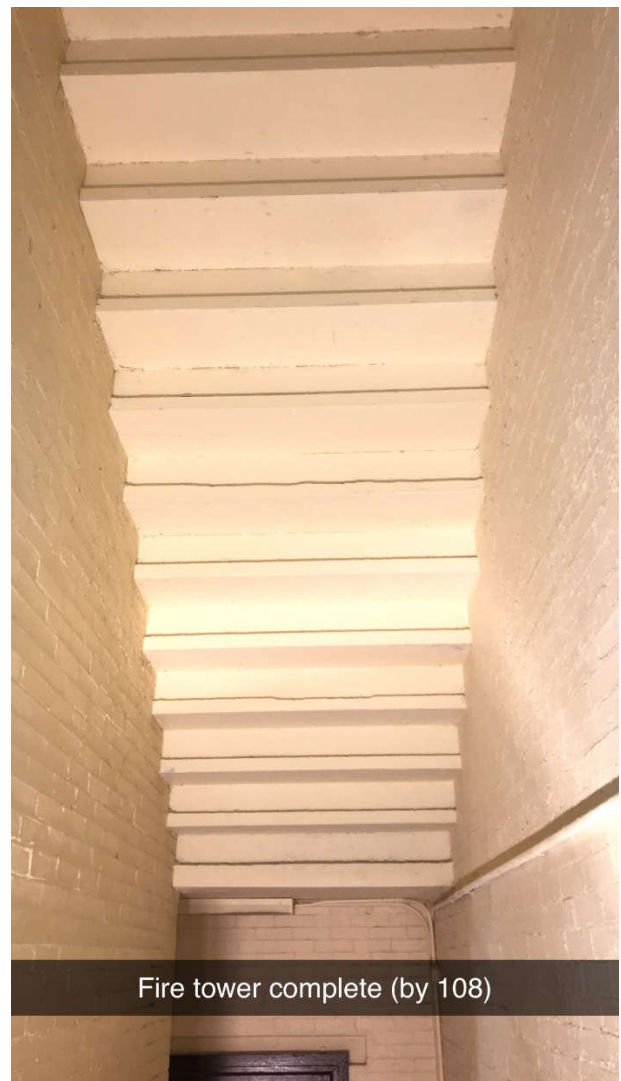
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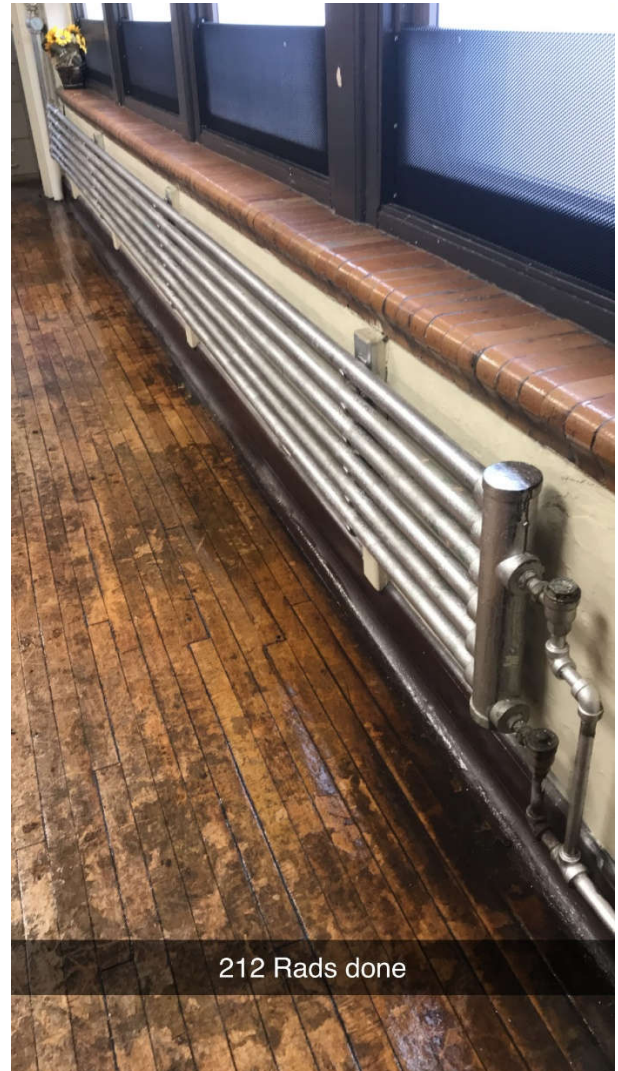
Bryant Promise Academy

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## ***Appendix E. Photographs***







## ***Appendix F. Environmental Firm Certification Documentation of Training***

# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Dust Sampling Technician – English**  
Per 40 CFR Part 745.225

***Jonathan McKinnon***

49 Winfield Road, Erial, NJ 08081

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



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

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

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**JAMES A. WELTZ, CIH**  
*Training Manager / Principal Instructor*



# ***CRITERION LABORATORIES, INC.***

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

## ***Certificate of Attendance and Successful Completion***

**Lead RRP Initial – English**  
**Per 40 CFR Part 745.225**

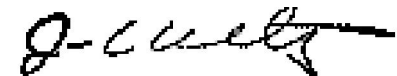
***Jonathan McKinnon***

**49 Winfield Road, Erial, NJ 08081**

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



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



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**JAMES A. WELTZ, CIH**  
***Training Manager / Principal Instructor***

## ***Appendix G. Painting Contractor Certifications or Documentation of Training***

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

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

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

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

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

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