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## I. INTRODUCTION

Batta Environmental Associates, Inc. (BATT A), was requested by the School District of Philadelphia's (SDP) Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed at the Catharine Elementary School located at 6600 Chester Avenue in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all requirements of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting (RRP) rules were being followed and documented.

## II. METHODS EXECUTIVE SUMMARY

### A. Preliminary Steps

#### i. Parent and Staff Notifications

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

#### ii. Decluttering

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

#### iii. Wall Hangings

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

#### iv. Swing Space

Swing space (if needed) was identified prior to the commencement of the 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 SDP Maintenance Staff.

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

SDP Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including the use of wet-wipes and High Efficiency Particulate Air (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 the paint and plaster stabilization work, the SDP Maintenance Environmental staff performed pre-cleaning of the area in advance of the 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 SDP facilities staff after the paint and plaster stabilization was completed and the RRP requirements were met. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

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

The 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 areas.
- Seal all openings (windows, doors, and HVAC system registers/grilles) inside work areas as per direction from on-site environmental consultants and consistent with the EPA Lead RRP rules & guidelines.
- Workers were to wear disposable clothing and foot coverings while inside work areas and were not permitted to leave the work areas wearing disposable clothing.
- Move/cover all remaining objects in the work area to protect them (including all open bins, shelves and boxes in the area).



- 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 extending at least six 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 and guidelines and as per the directions of on-site environmental consultants 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

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

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

## D. Clean-Up & Completion

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

### i. Clean-up

- 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 SDP and the Philadelphia Federation of Teacher’s (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 exceeded the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed and the testing was conducted in the work areas. The areas were cleaned by general cleaners after the stabilization work was completed and the clearance testing was performed.

Qualitative testing methods (i.e., EPA RRP verification wipe testing and colorimetric wipe testing) were compared with the quantitative testing method of Flame Atomic Absorption Spectrophotometry (FAAS) as indicated in the testing protocol below.

### **a. Testing Protocol**

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

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

The colorimetric wipe tests occurred in “child-occupied areas” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces



generally included 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, large desks, etc...). In some instances, additional colorimetric wipes were collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces generally included desks, chairs, bookshelves, cabinets, etc.

“Child-occupied areas” included: classrooms, restrooms, cafeterias, libraries, gymnasiums, and auditoriums that are routinely used by children in Pre-Kindergarten through First Grade. Common areas that children in Pre-Kindergarten through First Grade only pass through, such as hallways, stairways, and garages were not included. “Child-occupied areas” were identified by the Principal of the school.

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

If the colorimetric testing “failed”, then the 40 SF area was re-wiped by EPA RRP Wipes. The process continued until both testing methods confirmed a “pass”.

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

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% (or at least one) of the colorimetric samples were submitted for FAAS analysis.

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

When EPA RRP wipes, colorimetric wipes, and FAAS analyses were all acceptable, and if work was completed in accordance with this procedure, the room was 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 are readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and can 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 conducted were 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 40 ft <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 third 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 18 micrograms per ft<sup>2</sup> (µg/ft<sup>2</sup>) 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>

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
Flame Atomic Absorption Spectrophotometry (FAAS)	Analyze Colorimetric Wipes from locations listed above.	A minimum of one and a maximum of 10% of colorimetric wipes were subjected to laboratory analysis by FAAS for verification. This testing method was used to validate the accuracy of qualitative methods mentioned above.	Qualitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup>. This is based upon a SDP 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 approximately 18 µg/ft<sup>2</sup> 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 the Catharine Elementary School following a previous 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 problem, were noted. This information was entered into a scope of work spreadsheet, which was provided to the SDP's painting contractors in order to create a schedule for the work to be completed.

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

The Scope of Work Table for the Catharine Elementary School is included in Appendix A of this report.

#### B. EPA Checklist

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

The EPA Checklist Table for the Catharine Elementary School is included in Appendix B of this report.



### **C. Oversight**

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

The Oversight Table for the Catharine Elementary School is included in Appendix C of this report.

### **D. Sample Results**

Throughout the paint and plaster stabilization project, BATTA's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes that were submitted to a certified laboratory for FAAS analysis.

The Sample Results Table for the Catharine Elementary School is included in Appendix D of this report.

Refer to Appendix E for Photographs of the project. Refer to Appendix F for Environmental Consultant Certifications, Appendix G for Paint Contractor Certifications or Documentation of Training (certifications of the individuals performing the RRP work/training were provided to the SDP prior to the work), and Appendix H for Documentation of Parent and Staff Notification.

BATTA's work relative to this specific assignment has been completed. We appreciate the opportunity to have been of service to the School District. Please feel free to contact BATTA if you have any questions.



**Appendix A**  
**Scope of Work Table**



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	1250	1	3	307A	Primary	Classroom 300A	Ceiling	Flaking	120	N	N	0	N	Y - 12	Additional Efflorescence, Cracking
2	1250	1	3	307A	Primary	Classroom 300A	W1	Flaking	8	N	N	0	Y - 14 SF File Cabinets	N	2 Locations; Additional Cracking, Gouges
3	1250	1	3	307A	Primary	Classroom 300A	W2	Flaking	5	N	N	0	N	N	2 Locations; Additional Cracking
4	1250	1	3	307A	Primary	Classroom 300A	W3	Flaking	15	N	Y - On Window Sill	1	N	Y - 1 SF	3 Locations; Additional Chipping, Holes; Damage @ Radiator & Window Frame
5	1250	1	3	301	Primary	Classroom 301	W1	Chipping	3	N	N	0	N/A	N	
6	1250	1	3	301	Primary	Classroom 301	W3	Flaking	2	N	N	0	Y - 68 SF Desks, Contents	N	Flaking @ Radiator Grate
7	1250	1	3	301	Primary	Classroom 301	W4	Partially Inaccessible		N	N	0	Y - 48 SF Desks	N	
8	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Ceiling	Inaccessible							
9	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Floor	Inaccessible							
10	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W4	Inaccessible							
11	2510	1	3	301B	Storage	Classroom 301 Right Side	Ceiling	Inaccessible							



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						Storage Closet									
12	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Floor	Inaccessible							
13	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W1	Inaccessible							
14	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W2	Inaccessible							
15	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W3	Inaccessible							
16	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W4	Inaccessible							
17	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W1	Inaccessible							
18	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W2	Inaccessible							
19	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W3	Inaccessible							
20	1250	1	3	302	Primary	Classroom 302	Ceiling	Holes	1	N	N	0	N	N	



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21	1250	1	3	302	Primary	Classroom 302	W1	Chipping	6	N	N	0	N	N	2 Locations
22	1250	1	3	302	Primary	Classroom 302	W3	Flaking	3	N	N	0	N	N	2 Locations; Additional Chipping
23	1250	1	3	303	Primary	Classroom 303	Ceiling	Flaking	7	N	N	0	N	N	2 Locations; Additional Cracking
24	1250	1	3	303	Primary	Classroom 303	W3	Flaking	2	N	Y - Windows 3 & 4	2	N	N	Flaking @ Radiator
25	1250	1	3	304	Primary	Classroom 304	W1	Cracking	2	N	N	0	Y - 10 SF Posters		
26	1250	1	3	304	Primary	Classroom 304	W2	Chipping	1	N	N	0	Y - 16 SF Posters		
27	1250	1	3	304	Primary	Classroom 304	W3	Flaking	2	Y	N	0	Y - 15 SF Contents, Posters	Y - 1 SF	Additional Spalling; Flaking @ Radiator Grate; Spalling under Window 5
28	1250	1	3	304	Primary	Classroom 304	W4	Partially Inaccessible		N	N	0	Y - 84 SF Bookcases, File Cabinets, Desks		
29	2510	1	3	305A	Storage	Classroom 305 Coat Closet Area	W3	Partially Inaccessible		N	N	0	Y - 180 SF Contents	N	
30	1250	1	3	306	Primary	Classroom 306	W1	Cracking	6	N	N	0	Y - 120 SF Shelves, Contents	N	
31	1250	1	3	306	Primary	Classroom 306	W2	Cracking	25	N	N	0	Y - 22 SF Desks	N	2 Locations
32	1250	1	3	306	Primary	Classroom 306	W3	Flaking	4	N	N	0	Y - 96 SF File Cabinets, Tables, Desks, Contents	N	2 Locations; Additional Cracking; Damage Includes ACPI



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33	1250	1	3	306B	Storage	Classroom 306 Center Closet	Ceiling	Flaking	12	N	N	0	N	N/A	Additional Cracking
34	1250	1	3	306B	Storage	Classroom 306 Center Closet	W1	Cracking	1	N	N	0	Y - 24 SF Shelves	N/A	
35	1250	1	3	306B	Storage	Classroom 306 Center Closet	W2	Partially Inaccessible		N	N	0	Y - 64 SF Shelves	N/A	
36	1250	1	3	306B	Storage	Classroom 306 Center Closet	W3	Partially Inaccessible		N	N	0	Y - 80 SF Shelves	N/A	
37	1250	1	3	306B	Storage	Classroom 306 Center Closet	W4	Cracking	7	N	N	0	Y - 48 SF Shelves	N/A	
38	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	Ceiling	Flaking	8	N	N	0	N	N	Additional Cracking
39	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W2	Partially Inaccessible		N	N	0	Y - 64 SF Shelves	N	
40	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W3	Partially Inaccessible		N	N	0	Y - 64 SF Shelves	N	
41	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W4	Cracking	4	N	N	0	N	N	
42	1250	1	3	307	Primary	Classroom 307	W2	Flaking	3	N	N	0	Y - 40 SF Bookcases, Desks, Posters	N	Additional Gouges
43	1250	1	3	307	Primary	Classroom 307	W3	Chipping	4	N	N	0	Y - 36 SF Bookcases, Posters	N	2 Locations
44	1250	1	3	307	Primary	Classroom 307	W4	Flaking	3	N	N	0	Y - 48 SF Bookcases, Posters	N	Additional Gouges
45	2510	1	3	307A	Storage	Classroom 307 Coat Closet Area	W3	Chipping	1	N	N	0	Y - 120 SF Contents	N	



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46	1250	1	3	308	Primary	Classroom 308	Ceiling	Flaking	5	N	N	0	N	N	2 Locations; Additional Cracking; Damage @ Window Lintel 3 @ ACPI
47	1250	1	3	308	Primary	Classroom 308	W1	Chipping	4	N	N	0	N	N	2 Locations
48	1250	1	3	308	Primary	Classroom 308	W3	Flaking	2	N	N	0	Y - 42 SF Bookcases, Posters	N	Flaking @ Radiator Grate
49	1250	1	3	308	Primary	Classroom 308	W4	Chipping	2	N	N	0	Y - 64 SF Bookcases, Desks, Posters	N	
50	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Ceiling	Inaccessible							
51	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Floor	Inaccessible							
52	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W1	Inaccessible							
53	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W2	Inaccessible							
54	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W3	Inaccessible							
55	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W4	Inaccessible							
56	2510	1	3	308A	Storage	Classroom 308 Coat Closet Area	W3	Holes	2	N	N	0	N	N	
57	1250	1	3	309	Primary	Classroom 309	Ceiling	Flaking	1	N	N	0	N	N	
58	1250	1	3	309	Primary	Classroom 309	W1	Cracking	2	N	N	0	N	N	



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59	1250	1	3	309	Primary	Classroom 309	W3	Flaking	8	N	N	0	N	N	2 Locations; Additional Chipping
60	1250	1	3	309A	Primary	Classroom 309 Closet	Ceiling	Flaking	6	N	N	0	N	Y - 6 SF	Additional Cracking
61	1250	1	3	309A	Primary	Classroom 309 Closet	W2	Partially Inaccessible		N	N	0	Y - 14 SF Shelves	N	
62	1250	1	3	309A	Primary	Classroom 309 Closet	W3	Partially Inaccessible		N	N	0	Y - 42 SF Shelves	N	
63	1250	1	3	309A	Primary	Classroom 309 Closet	W4	Partially Inaccessible		N	N	0	Y - 14 SF Shelves	N	
64	1250	1	3	310	Primary	Classroom 310	Ceiling	Efflorescence	1	N	N	0	N	Y - 1 SF	Damage @ Window Lintel 1
65	1250	1	3	310	Primary	Classroom 310	W1	Cracking	3	N	N	0	Y - 10 SF Posters	N	2 Locations
66	1250	1	3	310	Primary	Classroom 310	W3	Flaking	3	N	N	0	Y - 40 SF Bookcases, Desks, Posters	N	2 Locations; Additional Chipping
67	1250	1	3	310	Primary	Classroom 310	W4	Chipping	8	N	N	0	N	N	
68	1250	1	3	311	Primary	Classroom 311	Ceiling	Flaking	6	N	N	0	N	Y - 2 SF	4 Locations; Additional Efflorescence, Cracking
69	1250	1	3	311	Primary	Classroom 311	W1	Partially Inaccessible		N	N	0	Y - 160 SF Posters, Contents	N	
70	1250	1	3	311	Primary	Classroom 311	W2	Partially Inaccessible		N	N	0	Y - 72 SF Bookcases, Desks, Posters	N	
71	1250	1	3	311	Primary	Classroom 311	W3	Flaking	5	N	N	0	Y - 30 SF Posters	N	3 Locations; Additional Cracking; Flaking @ Radiator
72	1250	1	3	311	Primary	Classroom 311	W4	Cracking	5	N	N	0	Y - 48 SF Bookcases, Desks, Contents	N	Additional Chipping
73	2510	1	3	S310	Stairs	Fire Tower Stairs	Ceiling	Inaccessible							



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
74	2510	1	3	S310	Stairs	Fire Tower Stairs	Floor	Inaccessible							
75	2510	1	3	S310	Stairs	Fire Tower Stairs	W1	Inaccessible							
76	2510	1	3	S310	Stairs	Fire Tower Stairs	W2	Inaccessible							
77	2510	1	3	S310	Stairs	Fire Tower Stairs	W3	Inaccessible							
78	2510	1	3	S310	Stairs	Fire Tower Stairs	W4	Inaccessible							
79	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Ceiling	Inaccessible							
80	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Floor	Inaccessible							
81	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W1	Inaccessible							
82	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W2	Inaccessible							
83	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W3	Inaccessible							
84	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W4	Inaccessible							
85	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to	W1	Cracking	6	N	N	0	N	N	



Summary of Paint & Plaster Stabilization Activities  
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						Classroom 310									
86	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W2	Flaking	76	N	N	0	Y - 12 SF Posters	N	6 Locations; Additional Cracking Chipping; Flaking on ACPI & Radiators
87	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W3	Cracking	11	N	N	0	N	N	2 Locations
88	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W4	Flaking	14	N	N	0	N	N	4 Locations; Additional Cracking, Chipping; Flaking on Radiator
89	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	Ceiling	Cracking	2	N	N	0	N	N	
90	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W1	Cracking	30	N	N	0	Y - 41 SF Posters	N	6 Locations; Additional Chipping
91	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W3	Flaking	60	N	N	0	Y - 18 SF Bulletin Boards	N	9 Locations Additional Cracking, Chipping; Flaking on Radiator 1
92	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W4	Cracking	13	N	N	0	N	N	2 Locations; Additional Chipping
93	1250	1	3	301D	Circulation (Hallway)	Hallway to Classroom 300A	Ceiling	Cracking	10	N	N	0	N	N	2 Locations



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94	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W1	Cracking	2	N	N	0	N	N	
95	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W2	Cracking	20	N	N	0	N	Y - 10 SF	2 Locations; Additional Efflorescence
96	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W3	Cracking	2	N	N	0	N	N	
97	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W4	Gouges	1	N	N	0	N	N	
98	1250	1	3	305	IMC (Library)	IMC 305	W1	Cracking	1	N	N	0	Y - 27 SF Bookcases, Desks	N	
99	1250	1	3	305	IMC (Library)	IMC 305	W2	Partially Inaccessible		N	N	0	Y - 30 SF Bookcases	N	
100	1250	1	3	305	IMC (Library)	IMC 305	W3	Flaking	5	N	N	0	N	N	3 Locations; Additional Cracking, Chipping; Flaking @ Radiator Grate; Chipping @ ACPI
101	2510	1	3	310	IMC (Library)	IMC/Library	Ceiling	Efflorescence	1	Y	N	0	N	Y - 1 SF	Damage @ Window Lintel 1
102	2510	1	3	310	IMC (Library)	IMC/Library	W1	Cracking	3	N	N	0	Y - 10 SF Posters	N	2 Locations
103	2510	1	3	310	IMC (Library)	IMC/Library	W3	Flaking	3	N	N	0	Y - 40 SF Bookcases, Desks	N	2 Locations; Additional Chipping



Summary of Paint & Plaster Stabilization Activities  
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104	2510	1	3	310	IMC (Library)	IMC/Library	W4	Chipping	2	N	N	0	Y - 8 SF Posters	N	
105	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W2	Partially Inaccessible		N	N	0	Y - 7 SF Shelves	N	
106	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W3	Partially Inaccessible		N	N	0	Y - 42 SF Shelves	N	
107	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W4	Partially Inaccessible		N	N	0	Y - 7 SF Shelves	N	
108	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	Ceiling	Cracking	1	N	N	0	N	N	
109	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W2	Partially Inaccessible		N	N	0	Y - 24 SF Desks, Cabinets	N	
110	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W3	Flaking	4	N	N	0	N	Y - 2 SF	Additional Efflorescence, Cracking; Damage @ Window Frames 1, 2
111	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W2	Partially Inaccessible		N	N	0	Y - 7 SF Shelves	N	
112	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W3	Partially Inaccessible		N	N	0	Y - 42 SF Shelves	N	
113	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W4	Partially Inaccessible		N	N	0	Y - 7 SF Shelves	N	



Summary of Paint & Plaster Stabilization Activities  
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114	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Ceiling	Inaccessible							
115	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Floor	Inaccessible							
116	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W1	Inaccessible							
117	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W2	Inaccessible							
118	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W3	Inaccessible							
119	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W4	Inaccessible							
120	2510	1	3	304C	Storage	Room 304-A Storage Closet	W3	Flaking	1	N	N	0	N	N	
121	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Ceiling	Flaking	2	N	N	0	N	N	Flaking above Door



Summary of Paint & Plaster Stabilization Activities  
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122	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Center Banister	Chipping	96	N	N	0	N	N	
123	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W1	Chipping	4	N	N	0	N	N	Chipping @ Doors
124	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W2	Cracking	5	N	N	0	N	N	
125	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W3	Flaking	10	N	N	0	N	N	2 Locations; Additional Chipping; Flaking @ Window Frame; Chipping @ ACPI
126	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Ceiling	Inaccessible							
127	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Floor	Inaccessible							
128	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W1	Inaccessible							
129	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W2	Inaccessible							
130	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W3	Inaccessible							
131	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W4	Inaccessible							



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132	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	Ceiling	Flaking	6	N	N	0	N	N	Additional Cracking
133	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W1	Flaking	64	N	N	0	N	N	Additional Cracking
134	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W3	Flaking	48	N	N	0	N	N	Additional Chipping
135	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W4	Flaking	1	N	N	0	N	N	Flaking @ Window
136	1250	1	3	S33	Stairs	Stairwell next to Classroom 309	W3	Cracking	2	N	N	0	N	N	2 Locations
137	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Ceiling	Inaccessible							
138	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Floor	Inaccessible							
139	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W1	Inaccessible							
140	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W2	Inaccessible							



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141	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W3	Inaccessible							
142	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W4	Inaccessible							
143	1250	1	3	301A	Storage	Storage Room across from Classroom 301	Ceiling	Flaking	8	Y	N	0	N	N	Additional Gouges
144	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W1	Cracking	12	N	N	0	Y - 24 SF Shelves	N	2 Locations
145	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W2	Partially Inaccessible		N	N	0	Y - 96 SF Shelves	N	
146	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W3	Partially Inaccessible		N	N	0	Y - 112 SF Shelves	N	
147	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W4	Cracking	6	N	N	0	Y - 96 SF Cabinets, Shelves	N	2 Locations; Additional Chipping
148	2510	1	3	310B	Storage	Storage Room in IMC/Library	Ceiling	Inaccessible							
149	2510	1	3	310B	Storage	Storage Room in IMC/Library	Floor	Inaccessible							
150	2510	1	3	310B	Storage	Storage Room in IMC/Library	W1	Inaccessible							



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151	2510	1	3	310B	Storage	Storage Room in IMC/Library	W2	Inaccessible							
152	2510	1	3	310B	Storage	Storage Room in IMC/Library	W3	Inaccessible							
153	2510	1	3	310B	Storage	Storage Room in IMC/Library	W4	Inaccessible							
154	1250	1	3	311B	Restrooms, Staff - Female	Women's Restroom adjacent to Program Support Teacher's Office	W1	Flaking	9	N	N	0	N	N	Additional Cracking; Damage @ Door Frame
155	1250	1	2	201	Primary	Classroom 201	Ceiling	Cracking	1	N	N	0	N	N	
156	1250	1	2	201	Primary	Classroom 201	W1	Flaking	13	N	N	0	N	N	
157	1250	1	2	201	Primary	Classroom 201	W3	Flaking	2	N	N	0	Y - 26 SF Bookcases, Posters	N	
158	1250	1	2	201	Primary	Classroom 201	W4	Chipping	3	N	N	0	Y - 24 SF Desks	N	
159	1250	1	2	202	Primary	Classroom 202	W1	Chipping	4	N	N	0	N	N	
160	1250	1	2	202	Primary	Classroom 202	W3	Flaking	2	N	N	0	Y - 48 SF File Cabinets, Desks, Contents	N	
161	1250	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible		N	N	0	Y - 60 SF Contents	N	



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162	1250	1	2	203	Primary	Classroom 203	W2	Gouges	2	N	N	0	Y - 52 SF Desks, Contents	N	
163	1250	1	2	203	Primary	Classroom 203	W3	Flaking	3	N	N	0	Y - 48 SF Bookcases	N	Additional Chipping; Damage @ Radiator
164	1250	1	2	204	Primary	Classroom 204	W1	Chipping	1	N	N	0	Y - 12 SF File Cabinets	N	Chipping above Closet
165	1250	1	2	204	Primary	Classroom 204	W2	Cracking	3	N	N	0	Y - 56 SF Tables, Bookcases	N	2 Locations; Additional Chipping
166	1250	1	2	204	Primary	Classroom 204	W3	Flaking	2	N	N	0	Y - 90 SF Bookcases, Posters	N	Flaking @ Radiator
167	1250	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible		N	N	0	Y - 64 SF Tables, Smartboard, Posters	N	
168	1250	1	2	205	Primary	Classroom 205	W2	Flaking	1	N	N	0	Y - 32 SF Bookcases	Y - 1 SF	Additional Gouges
169	1250	1	2	205	Primary	Classroom 205	W3	Flaking	3	N	N	0	Y - 16 SF Posters	N	Addition Chipping; Damage @ Radiator Grate
170	1250	1	2	205	Primary	Classroom 205	W4	Chipping	18	N	N	0	Y - 24 SF Bookcases, Desks	N	Additional Holes
171	1250	1	2	206	Primary	Classroom 206	W2	Flaking	1	N	N	0	N	N	
172	1250	1	2	206	Primary	Classroom 206	W3	Flaking	5	N	N	0	N	N	Flaking @ Radiator Grate
173	1250	1	2	206	Primary	Classroom 206	W4	Flaking	1	N	N	0	N	N	



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174	1250	1	2	206C	Storage	Classroom 206 Center Closet	Ceiling	Inaccessible							
175	1250	1	2	206C	Storage	Classroom 206 Center Closet	Floor	Inaccessible							
176	1250	1	2	206C	Storage	Classroom 206 Center Closet	W1	Inaccessible							
177	1250	1	2	206C	Storage	Classroom 206 Center Closet	W2	Inaccessible							
178	1250	1	2	206C	Storage	Classroom 206 Center Closet	W3	Inaccessible							
179	1250	1	2	206C	Storage	Classroom 206 Center Closet	W4	Inaccessible							
180	1250	1	2	207	Primary	Classroom 207	W3	Partially Inaccessible		N	N	0	Y - 32 SF Bookcases, File Cabinets, Posters	N	
181	1250	1	2	207	Primary	Classroom 207	W4	Partially Inaccessible		N	N	0	Y - 22 SF Desks, Posters	N	
182	1250	1	2	208	Primary	Classroom 208	W1	Partially Inaccessible		N	N	0	Y - 48 SF Posters	N	
183	1250	1	2	208	Primary	Classroom 208	W2	Cracking	3	N	N	0	N	N	
184	1250	1	2	208	Primary	Classroom 208	W3	Chipping	4	N	N	0	N	N	Chipping @ Radiator
185	1250	1	2	208	Primary	Classroom 208	W4	Partially Inaccessible		N	N	0	Y - 60 SF Bookcases, Desks, Contents	N	
186	1250	1	2	209	Primary	Classroom 209	W1	Partially Inaccessible		N	N	0	Y - 200 SF Boxes, Contents, Posters	N	



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187	1250	1	2	209	Primary	Classroom 209	W2	Partially Inaccessible		N	N	0	Y - 80 SF Bulletin Boards, Posters, Contents	N	
188	1250	1	2	209	Primary	Classroom 209	W3	Partially Inaccessible		N	N	0	Y - 72 SF Bookcases, Posters, Contents	N	
189	1250	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible		N	N	0	Y - 100 SF Smartboard, Desks, Posters, Contents	N	
190	1250	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible		N	N	0	Y - 60 SF Posters, Contents	N	Room Previously Abated
191	1250	1	2	210	Primary	Classroom 210	W3	Flaking	1	N	N	0	Y - 60 SF Bookcases, Shelves, Contents	N	Flaking Between Windows 4 & 5
192	1250	1	2	210	Primary	Classroom 210	W4	Partially Inaccessible		N	N	0	Y - 45 SF Desks, Tables	N	
193	1250	1	2	211	Primary	Classroom 211	W1	Chipping	2	N	N	0	N	N	
194	1250	1	2	211	Primary	Classroom 211	W2	Chipping	2	N	N	0	N	N	2 Locations
195	1250	1	2	211	Primary	Classroom 211	W3	Flaking	6	Y	N	0	N	Y - 1 SF	2 Locations; Additional Efflorescence; Damage @ Radiator and Window 1
196	1250	1	2	211	Primary	Classroom 211	W4	Chipping	3	N	N	0	Y - 48 SF Desks	N	
197	2510	1	2	S210	Stairs	Fire Tower Stairs	Ceiling	Inaccessible							
198	2510	1	2	S210	Stairs	Fire Tower Stairs	Floor	Inaccessible							



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199	2510	1	2	S210	Stairs	Fire Tower Stairs	W1	Inaccessible							
200	2510	1	2	S210	Stairs	Fire Tower Stairs	W2	Inaccessible							
201	2510	1	2	S210	Stairs	Fire Tower Stairs	W3	Inaccessible							
202	2510	1	2	S210	Stairs	Fire Tower Stairs	W4	Inaccessible							
203	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	Ceiling	Cracking	10	N	N	0	N	N	
204	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W2	Flaking	25	N	N	0	Y - 40 SF Posters	N	9 Locations; Additional Chipping
205	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W3	Chipping	2	N	N	0	N	N	Chipping @ Door
206	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W4	Cracking	5	N	N	0	Y - 24 SF Posters	N	2 Locations
207	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W1	Cracking	6	N	N	0	N	N	2 Locations
208	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W3	Cracking	10	N	N	0	N	N	5 Locations; Additional Chipping;



Summary of Paint & Plaster Stabilization Activities  
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															Chipping on ACPI
209	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W4	Chipping	3	N	N	0	N	N	Chipping @ Door Frame
210	1250	1	2	207C	Circulation (Hallway)	Hallway to Office 207A	W2	Cracking	3	N	N	0	N	N	
211	1250	1	2	207A	Administrative Office	Office 207A	W3	Flaking	4	N	N	0	Y - 18 SF Cabinets, Tables	N	2 Locations; Additional Chipping; Damage @ Radiator & Wall
212	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Ceiling	Chipping	1	N	N	0	N	N	
213	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Center Banister	Chipping	96	N	N	0	N	N	
214	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W1	Chipping	4	N	N	0	N	N	
215	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W3	Chipping	6	N	N	0	N	N	3 Locations; Chipping @ Windows & ACPI
216	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W1	Flaking	30	N	N	0	N	N	3 Locations; Additional Cracking, Chipping; Damage Includes ACPI
217	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W3	Cracking	8	N	N	0	N	N	



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218	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	Ceiling	Cracking	3	N	N	0	N	N	
219	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W2	Cracking	8	N	N	0	N	N	
220	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W3	Cracking	6	N	N	0	N	N	Additional Chipping; Damage @ Window Frame
221	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W4	Cracking	4	N	N	0	N	N	
222	1250	1	2	206B	Storage	Storage Room 206B	W1	Chipping	1	N	N	0	Y - 36 SF Contents	N	
223	1250	1	2	206B	Storage	Storage Room 206B	W2	Partially Inaccessible		N	N	0	Y - 64 SF Shelves, Contents	N	
224	1250	1	2	206B	Storage	Storage Room 206B	W3	Flaking	2	N	N	0	Y - 72 SF Cabinets, Contents	N	Additional Chipping
225	1250	1	2	206B	Storage	Storage Room 206B	W4	Flaking	1	N	N	0	Y - 18 SF Tables, Boxes	N	Additional Gouges
226	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	Ceiling	Inaccessible							
227	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	Floor	Inaccessible							
228	1250	1	2	206F	Telecommunication	Storage Room 206B Telecommu	W1	Inaccessible							



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					Equipment Room	Equipment Room									
229	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W2	Inaccessible							
230	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W3	Inaccessible							
231	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W4	Inaccessible							
232	1250	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking	25	N	N	0	N	Y - 25 SF	Additional Holes; Suspended Ceiling
233	1250	1	2	200A	Kitchen	Teacher's Lounge Kitchen	W3	Cracking	1	N	N	0	Y - 16 SF Contents	N	
234	1250	1	1	110	Auditorium	Auditorium	Ceiling	Flaking	10	Y	N	0	N	Y - 4 SF	4 Locations; Additional Efflorescence, Cracking
235	1250	1	1	110	Auditorium	Auditorium	Floor	Flaking	30	N	Y - Around Perimeter	48	N	N	Additional Chipping; Damage around Perimeter
236	1250	1	1	110	Auditorium	Auditorium	W1	Flaking	34	N	N	0	N	Y - 1 SF	6 Locations; Additional Cracking
237	1250	1	1	110	Auditorium	Auditorium	W2	Flaking	4	N	N	0	N	Y - 1 SF	2 Locations - Additional



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															Cracking, Holes
238	1250	1	1	110	Auditorium	Auditorium	W3	Flaking	14	Y	Y - Window Sill 1	2	N	Y - 2 SF	6 Locations; Additional Efflorescence, Cracking
239	1250	1	1	110	Auditorium	Auditorium	W4	Cracking	12	N	N	0	N	N	4 Locations
240	1250	1	1	107A	Student Restrooms - Male (4-12)	Boy's Restroom between Classrooms 106 and 107	W4	Flaking	1	N	N	0	N	N	Additional Holes
241	1250	1	1	102	Primary	Classroom 102	W2	Flaking	4	N	N	0	Y - 32 SF Shelves	N	2 Locations
242	1250	1	1	102	Primary	Classroom 102	W3	Flaking	2	N	N	0	Y - 28 SF Bookcases, Desks	N	Flaking @ Radiator Grate
243	1250	1	1	103	Primary	Classroom 103	W1	Partially Inaccessible		N	N	0	Y - 28 SF Posters	N	
244	1250	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible		N	N	0	Y - 36 SF Desks, Contents	N	
245	1250	1	1	103	Primary	Classroom 103	W3	Flaking	5	N	N	0	None	Y - 2 SF Behind Mirror	Flaking @ Radiator
246	1250	1	1	103	Primary	Classroom 103	W4	Flaking	8	N	N	0	Y - 35 SF Posters	N	2 Locations; Additional Chipping; Teacher Says Additional Flaking/Chipping behind Wall Decals
247	1250	1	1	103A	Student Restrooms -	Classroom 103 Restroom	W3	Cracking	4	N	N	0	N	N	2 Locations; Additional Chipping



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					Male/Female (Classroom)										
248	1250	1	1	104	Primary	Classroom 104	W1	Cracking	8	N	N	0	Y - 52 SF Cabinets, Posters	N	Flaking on ACPI
249	1250	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible		N	N	0	Y - 105 SF - Bulletin Boards, Posters	N	
250	1250	1	1	104	Primary	Classroom 104	W3	Flaking	1	N	N	0	Y - 60 SF Bookcases, Contents	N	
251	1250	1	1	104	Primary	Classroom 104	W4	Chipping	1	N	N	0	Y - 52 SF Desks, Tables, Posters	N	
252	1250	1	1	105	Primary	Classroom 105	Ceiling	Cracking	8	N	N	0	N	N	2 Locations
253	1250	1	1	105	Primary	Classroom 105	W1	Chipping	2	N	N	0	Y - 32 SF Bookcases, Posters, Contents	N	Chipping @ Door
254	1250	1	1	105	Primary	Classroom 105	W3	Flaking	4	N	N	0	Y - 90 SF Bookcases, Desks	N	2 Locations; Flaking @ Radiator Grates
255	1250	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible		N	N	0	Y - 96 SF Cabinets, Kitchen Appliances	N	
256	1250	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	W2	Flaking	1	N	N	0	N	N	Flaking on ACPI
257	1250	1	1	106	Primary	Classroom 106	W1	Partially Inaccessible		N	N	0	Y - 48 SF Bookcases, Desks, Posters	N	
258	1250	1	1	106	Primary	Classroom 106	W2	Chipping	2	N	N	0	Y - 20 SF File Cabinets, Posters	N	



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259	1250	1	1	106	Primary	Classroom 106	W3	Flaking	4	N	N	0	Y - 60 SF Desks, Tables	N	2 Locations; Including Radiators
260	1250	1	1	106	Primary	Classroom 106	W4	Chipping	1	N	N	0	Y - 55 SF Bookcases, Posters	N	
261	1250	1	1	107	Primary	Classroom 107	Ceiling	Flaking	3	N	N	0	N	N	2 Locations
262	1250	1	1	107	Primary	Classroom 107	W1	Flaking	8	N	N	0	Y - 18 SF Posters	N	Additional Cracking, Chipping
263	1250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible		N	N	0	Y - 48 SF Bookcases, Desks, Posters	N	
264	1250	1	1	107	Primary	Classroom 107	W3	Flaking	8	N	Y - Window Sill 1	1	N	N	4 Locations; Additional Chipping
265	1250	1	1	107	Primary	Classroom 107	W4	Gouges	1	N	N	0	N	N	
266	1250	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible		N	N	0	Y - 102 SF Posters, Contents	N	
267	1250	1	1	108	Primary	Classroom 108	W2	Cracking	6	N	N	0	Y - 48 SF Posters, Contents	N	2 Locations
268	1250	1	1	108	Primary	Classroom 108	W3	Flaking	4	N	N	0	N	N	2 Locations; Including Radiator
269	1250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible		N	N	0	Y - 48 SF Posters, Contents	N	
270	1250	1	1	108A	Administrative Office	Dean of Students Office	W2	Partially Inaccessible		N	N	0	Y - 68 SF Cabinets, Contents		
271	1250	1	1	108A	Administrative Office	Dean of Students Office	W3	Partially Inaccessible		N	N	0	Y - 48 SF Desk, Cabinets		
272	1250	1	1	108A	Administrative Office	Dean of Students Office	W4	Partially Inaccessible		N	N	0	Y - 72 SF Posters, Cabinets, Contents		



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273	1250	1	1	108J	Restrooms, Staff - Male/Female	Faculty Restroom adjacent to Counselor's Office	Ceiling	Flaking	16	N	N	0	N	Y - 16 SF	
274	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	Ceiling	Cracking	30	N	N	0	N	N	
275	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W2	Cracking	28	N	N	0	N	N	Additional Chipping
276	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W4	Cracking	8	N	N	0	N	N	
277	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	Ceiling	Flaking	16	N	N	0	N	N	3 Locations; Additional Cracking
278	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W3	Cracking	6	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Wall & Door
279	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W4	Chipping	3	N	N	0	N	N	
280	1250	1	1	106A	Circulation (Hallway)	Hallway outside Restrooms between Classrooms 106 and 107	W2	Flaking	3	N	N	0	N	Y - 1 SF	



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281	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W1	Cracking	2	N	N	0	N	N	
282	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W4	Cracking	2	N	N	0	N	N	
283	1250	1	1	101	Administrative Office	Main Office	W1	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping
284	1250	1	1	101	Administrative Office	Main Office	W3	Flaking	3	N	N	0	N	N	Flaking @ Radiator Grate
285	1250	1	1	101	Administrative Office	Main Office	W4	Cracking	6	N	N	0	N	N	
286	1250	1	1	108B	Administrative Office	Nurse's Office	Ceiling	Flaking	12	N	N	0	N	N	2 Locations; Additional Cracking
287	1250	1	1	108B	Administrative Office	Nurse's Office	W2	Flaking	5	N	N	0	Y - 24 SF Cabinets	Y - 1 SF	3 Locations; Additional Cracking, Chipping
288	1250	1	1	108B	Administrative Office	Nurse's Office	W3	Cracking	2	N	N	0	N	N	
289	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Flaking	4	N	N	0	N	N	Additional Cracking
290	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Cracking	2	N	N	0	N	N	
291	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking	1	N	N	0	N	N	



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292	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Chipping	1	N	N	0	N	N	
293	1250	1	1	100B	Conference Room	Principal's Conference Room	W1	Cracking	4	N	N	0	N	N	
294	1250	1	1	100B	Conference Room	Principal's Conference Room	W2	Partially Inaccessible		N	N	0	N	N	
295	1250	1	1	100B	Conference Room	Principal's Conference Room	W3	Cracking	6	N	N	0	N	N	Cracking on ACPI
296	1250	1	1	100B	Conference Room	Principal's Conference Room	W4	Cracking	5	N	N	0	Y - 20 SF Posters	N	
297	1250	1	1	100H	Storage	Principal's Conference Room Closet	Ceiling	Inaccessible							
298	1250	1	1	100H	Storage	Principal's Conference Room Closet	Floor	Inaccessible							
299	1250	1	1	100H	Storage	Principal's Conference Room Closet	W1	Inaccessible							
300	1250	1	1	100H	Storage	Principal's Conference Room Closet	W2	Inaccessible							
301	1250	1	1	100H	Storage	Principal's Conference Room Closet	W3	Inaccessible							
302	1250	1	1	100H	Storage	Principal's Conference Room Closet	W4	Inaccessible							
303	1250	1	1	100C	Restrooms, Staff	Principal's Conference	Ceiling	Inaccessible							



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					Male/Female	Room Restroom									
304	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	Floor	Inaccessible							
305	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W1	Inaccessible							
306	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W2	Inaccessible							
307	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W3	Inaccessible							
308	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W4	Inaccessible							
309	1250	1	1	100	Administrative Office	Principal's Office	Ceiling	Cracking	1	N	N	0	N	N	Cracking @ Window Lintel 2
310	1250	1	1	100	Administrative Office	Principal's Office	W3	Chipping	1	N	N	0	N	N	Chipping on ACPI
311	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	Ceiling	Inaccessible							
312	1250	1	1	100F	Storage	Principal's Office Closet adjacent to	Floor	Inaccessible							



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						Hallway Junction									
313	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W1	Inaccessible							
314	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W2	Inaccessible							
315	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W3	Inaccessible							
316	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W4	Inaccessible							
317	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Ceiling	Inaccessible							
318	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Floor	Inaccessible							
319	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W1	Inaccessible							
320	1250	1	1	100G	Storage	Principal's Office Closet	W2	Inaccessible							



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						closest to Main Office									
321	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W3	Inaccessible							
322	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W4	Inaccessible							
323	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Ceiling	Inaccessible							
324	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Floor	Inaccessible							
325	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W1	Inaccessible							
326	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W2	Inaccessible							
327	1250	1	1	100A	Storage	Principal's Office Large Closet	W3	Inaccessible							



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						adjacent to Main Entrance									
328	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W4	Inaccessible							
329	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Ceiling	Inaccessible							
330	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Floor	Inaccessible							
331	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W1	Inaccessible							
332	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W2	Inaccessible							
333	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to	W3	Inaccessible							



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
						Main Entrance									
334	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W4	Inaccessible							
335	1250	1	1	110A	Stage	Stage	Ceiling	Flaking	13	N	N	0	N	N	2 Locations
336	1250	1	1	110A	Stage	Stage	Floor	Flaking	5	N	N	0	N	N	2 Locations; Additional Chipping
337	1250	1	1	110A	Stage	Stage	W2	Cracking	12	N	N	0	Y - 35 SF Contents	N	
338	1250	1	1	110A	Stage	Stage	W3	Cracking	30	N	N	0	N	N	
339	1250	1	1	110A	Stage	Stage	W4	Cracking	6	N	N	0	N	N	Additional Chipping
340	1250	1	1	S12	Stairs	Stairwell across from Main Office	Center Banister	Cracking	96	N	N	0	N	N	
341	1250	1	1	S12	Stairs	Stairwell across from Main Office	W2	Flaking	6	N	N	0	N	N	2 Locations
342	1250	1	1	S12	Stairs	Stairwell across from Main Office	W3	Chipping	7	N	N	0	N	N	2 Locations
343	1250	1	1	S12	Stairs	Stairwell across from Main Office	W4	Cracking	4	N	N	0	N	N	
344	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W1	Cracking	16	N	N	0	N	N	2 Locations; Additional Cracking
345	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W3	Flaking	14	N	N	0	N	N	Additional Cracking, Chipping; Damage on



Summary of Paint & Plaster Stabilization Activities  
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Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
															Wall & ACPI
346	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W4	Flaking	8	N	N	0	N	N	Additional Cracking; Damage Includes ACPI
347	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	Ceiling	Cracking	8	N	N	0	N	N	
348	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W1	Cracking	2	N	N	0	N	N	
349	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W2	Flaking	10	N	N	0	N	N	3 Locations; Additional Cracking
350	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W3	Flaking	5	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
351	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W4	Cracking	8	N	N	0	N	N	
352	1250	1	1	100D	Storage	Storage Room Across from Main Office	W1	Flaking	6	N	N	0	Y - 120 SF Shelves, Boxes	N	2 Locations
353	1250	1	1	100D	Storage	Storage Room Across from Main Office	W2	Partially Inaccessible		N	N	0	Y - 150 SF Shelves, Cabinets, Contents	N	
354	1250	1	1	100D	Storage	Storage Room Across from Main Office	W3	Partially Inaccessible		N	N	0	Y - 160 SF Shelves, Contents	N	



Summary of Paint & Plaster Stabilization Activities  
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Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
355	1250	1	1	100D	Storage	Storage Room Across from Main Office	W4	Holes	1	N	N	0	Y - 80 SF Shelves, Contents	N	
356	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W1	Gouges	1	N	N	0	N	N	
357	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W2	Partially Inaccessible		N	N	0	Y - 64 SF Shelves, Contents	N	
358	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W3	Partially Inaccessible		N	N	0	Y - 64 SF Shelves, Contents	N	
359	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W4	Partially Inaccessible		N	N	0	Y - 64 SF Shelves, Contents	N	
360	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	Ceiling	Flaking	12	N	N	0	N	N	Additional Cracking
361	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	W1	Chipping	4	N	N	0	N	N	Chipping @ Door
362	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	Ceiling	Cracking	40	N	N	0	N	N	2 Locations



Summary of Paint & Plaster Stabilization Activities  
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3633	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	W3	Cracking	16	N	N	0	N	N	
3644	1250	1	0	015B	Storage	Cafeteria Storage Room	W2	Cracking	1	N	N	0	N	Y - 1 SF	
3655	1250	1	0	015B	Storage	Cafeteria Storage Room	W3	Partially Inaccessible		N	N	0	N	N	
3666	1250	1	0	015B	Storage	Cafeteria Storage Room	W4	Partially Inaccessible		N	N	0	N	N	
3677	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping	240	N	N	0	N	N	Around Perimeter
3688	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W1	Flaking	4	N	N	0	N	N	2 Locations
3699	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking	4	N	N	0	N	N	2 Locations; Flaking on Radiator Grates
3700	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W3	Flaking	6	N	N	0	N	N	2 Locations; Flaking on Radiator Grates
3711	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking	22	N	N	0	N	N	6 Locations; Additional Chipping; Damage on Radiators & ACPI
3722	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Ceiling	Inaccessible							



Summary of Paint & Plaster Stabilization Activities  
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Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
373	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Floor	Inaccessible							
374	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W1	Inaccessible							
375	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W2	Inaccessible							
376	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W3	Inaccessible							
377	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W4	Inaccessible							
378	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Ceiling	Flaking	35	N	N	0	N	N	4 Locations; Additional Cracking
379	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Floor	Chipping	36	N	N	0	N	N	Chipping around Perimeter
380	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W2	Flaking	9	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Radiator & Door



Summary of Paint & Plaster Stabilization Activities  
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Task ID	UL CS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
381	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W3	Cracking	5	N	N	0	N	N	
382	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W4	Chipping	2	N	N	0	N	N	Chipping @ Door
383	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	Ceiling	Cracking	30	N	N	0	N	N	3 Locations
384	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	W1	Cracking	3	N	N	0	N	N	2 Locations
385	1250	1	0	H02A	Music	Music Room	Ceiling	Flaking	8	N	N	0	None	N	2 Locations
386	1250	1	0	H02A	Music	Music Room	W1	Cracking	12	N	N	0	Y - 72 SF Shelves	N	2 Locations
387	1250	1	0	H02A	Music	Music Room	W2	Cracking	4	N	N	0	Y - 65 SF Desks, Cabinets, Contents	N	
388	1250	1	0	H02A	Music	Music Room	W3	Flaking	16	N	N	0	N	N	2 Locations; Additional Cracking; Damage @ Duct & ACPI
389	1250	1	0	H02A	Music	Music Room	W4	Partially Inaccessible		N	N	0	Y - 24 SF Desks, Bookcases, Contents	N	
390	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	Center Banister	Chipping	96	N	N	0	N	N	



Summary of Paint & Plaster Stabilization Activities  
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391	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W1	Cracking	6	N	N	0	N	N	
392	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W2	Cracking	10	N	N	0	N	N	
393	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W4	Cracking	4	N	N	0	N	N	
394	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Ceiling	Inaccessible							
395	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Floor	Inaccessible							
396	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W1	Inaccessible							
397	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W2	Inaccessible							
398	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W3	Inaccessible							
399	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W4	Inaccessible							
400	1250	1	1	108C	Primary	Counselors Office	Ceiling	Cracking		no	no		yes		



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401	1250	1	1	108C	Primary	Counselors Office	1	Cracking		no	no		yes		
402	1250	1	1	108C	Primary	Counselors Office	2	Cracking		no	no		yes		
403	1250	1	1	108C	Primary	Counselors Office	3	Cracking		no	no		yes		
404	1250	1	1	108C	Primary	Counselors Office	4	Cracking		no	no		yes		
405	1250	1	1		Primary	Dean of Students Office Restroom		Cracking		no	no		no		
406	1250	1	1		Primary	Dean of Students Office Restroom	1	Cracking		no	no		no		
407	1250	1	1		Primary	Dean of Students Office Restroom	2	Cracking		no	no		no		
408	1250	1	1		Primary	Dean of Students Office Restroom	3	Cracking		no	no		no		
409	1250	1	1		Primary	Dean of Students Office Restroom	4	Cracking		no	no		no		



**Appendix B**  
**EPA Checklist Table**



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

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	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
1	1250	1	3	307A	Primary	Classroom 300A	Ceiling	Flaking
2	1250	1	3	307A	Primary	Classroom 300A	W1	Flaking
3	1250	1	3	307A	Primary	Classroom 300A	W2	Flaking
4	1250	1	3	307A	Primary	Classroom 300A	W3	Flaking
5	1250	1	3	301	Primary	Classroom 301	W1	Chipping
6	1250	1	3	301	Primary	Classroom 301	W3	Flaking
7	1250	1	3	301	Primary	Classroom 301	W4	Partially Inaccessible
8	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Ceiling	Inaccessible
9	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Floor	Inaccessible
10	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W4	Inaccessible
11	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Ceiling	Inaccessible
12	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Floor	Inaccessible
13	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W1	Inaccessible
14	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W2	Inaccessible
15	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W3	Inaccessible
16	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W4	Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
17	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W1	Inaccessible
18	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W2	Inaccessible
19	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W3	Inaccessible
20	1250	1	3	302	Primary	Classroom 302	Ceiling	Holes
21	1250	1	3	302	Primary	Classroom 302	W1	Chipping
22	1250	1	3	302	Primary	Classroom 302	W3	Flaking
23	1250	1	3	303	Primary	Classroom 303	Ceiling	Flaking
24	1250	1	3	303	Primary	Classroom 303	W3	Flaking
25	1250	1	3	304	Primary	Classroom 304	W1	Cracking
26	1250	1	3	304	Primary	Classroom 304	W2	Chipping
27	1250	1	3	304	Primary	Classroom 304	W3	Flaking
28	1250	1	3	304	Primary	Classroom 304	W4	Partially Inaccessible
29	2510	1	3	305A	Storage	Classroom 305 Coat Closet Area	W3	Partially Inaccessible
30	1250	1	3	306	Primary	Classroom 306	W1	Cracking
31	1250	1	3	306	Primary	Classroom 306	W2	Cracking
32	1250	1	3	306	Primary	Classroom 306	W3	Flaking



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33	1250	1	3	306B	Storage	Classroom 306 Center Closet	Ceiling	Flaking
34	1250	1	3	306B	Storage	Classroom 306 Center Closet	W1	Cracking
35	1250	1	3	306B	Storage	Classroom 306 Center Closet	W2	Partially Inaccessible
36	1250	1	3	306B	Storage	Classroom 306 Center Closet	W3	Partially Inaccessible
37	1250	1	3	306B	Storage	Classroom 306 Center Closet	W4	Cracking
38	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	Ceiling	Flaking
39	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W2	Partially Inaccessible
40	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W3	Partially Inaccessible
41	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W4	Cracking
42	1250	1	3	307	Primary	Classroom 307	W2	Flaking
43	1250	1	3	307	Primary	Classroom 307	W3	Chipping
44	1250	1	3	307	Primary	Classroom 307	W4	Flaking
45	2510	1	3	307A	Storage	Classroom 307 Coat Closet Area	W3	Chipping
46	1250	1	3	308	Primary	Classroom 308	Ceiling	Flaking



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
47	1250	1	3	308	Primary	Classroom 308	W1	Chipping
48	1250	1	3	308	Primary	Classroom 308	W3	Flaking
49	1250	1	3	308	Primary	Classroom 308	W4	Chipping
50	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Ceiling	Inaccessible
51	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Floor	Inaccessible
52	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W1	Inaccessible
53	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W2	Inaccessible
54	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W3	Inaccessible
55	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W4	Inaccessible
56	2510	1	3	308A	Storage	Classroom 308 Coat Closet Area	W3	Holes
57	1250	1	3	309	Primary	Classroom 309	Ceiling	Flaking
58	1250	1	3	309	Primary	Classroom 309	W1	Cracking
59	1250	1	3	309	Primary	Classroom 309	W3	Flaking
60	1250	1	3	309A	Primary	Classroom 309 Closet	Ceiling	Flaking
61	1250	1	3	309A	Primary	Classroom 309 Closet	W2	Partially Inaccessible
62	1250	1	3	309A	Primary	Classroom 309 Closet	W3	Partially Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
63	1250	1	3	309A	Primary	Classroom 309 Closet	W4	Partially Inaccessible
64	1250	1	3	310	Primary	Classroom 310	Ceiling	Efflorescence
65	1250	1	3	310	Primary	Classroom 310	W1	Cracking
66	1250	1	3	310	Primary	Classroom 310	W3	Flaking
67	1250	1	3	310	Primary	Classroom 310	W4	Chipping
68	1250	1	3	311	Primary	Classroom 311	Ceiling	Flaking
69	1250	1	3	311	Primary	Classroom 311	W1	Partially Inaccessible
70	1250	1	3	311	Primary	Classroom 311	W2	Partially Inaccessible
71	1250	1	3	311	Primary	Classroom 311	W3	Flaking
72	1250	1	3	311	Primary	Classroom 311	W4	Cracking
73	2510	1	3	S310	Stairs	Fire Tower Stairs	Ceiling	Inaccessible
74	2510	1	3	S310	Stairs	Fire Tower Stairs	Floor	Inaccessible
75	2510	1	3	S310	Stairs	Fire Tower Stairs	W1	Inaccessible
76	2510	1	3	S310	Stairs	Fire Tower Stairs	W2	Inaccessible
77	2510	1	3	S310	Stairs	Fire Tower Stairs	W3	Inaccessible
78	2510	1	3	S310	Stairs	Fire Tower Stairs	W4	Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
79	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Ceiling	Inaccessible
80	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Floor	Inaccessible
81	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W1	Inaccessible
82	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W2	Inaccessible
83	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W3	Inaccessible
84	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W4	Inaccessible
85	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W1	Cracking
86	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W2	Flaking
87	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W3	Cracking
88	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W4	Flaking



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
89	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	Ceiling	Cracking
90	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W1	Cracking
91	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W3	Flaking
92	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W4	Cracking
93	1250	1	3	301D	Circulation (Hallway)	Hallway to Classroom 300A	Ceiling	Cracking
94	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W1	Cracking
95	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W2	Cracking
96	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W3	Cracking
97	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W4	Gouges
98	1250	1	3	305	IMC (Library)	IMC 305	W1	Cracking
99	1250	1	3	305	IMC (Library)	IMC 305	W2	Partially Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
100	1250	1	3	305	IMC (Library)	IMC 305	W3	Flaking
101	2510	1	3	310	IMC (Library)	IMC/Library	Ceiling	Efflorescence
102	2510	1	3	310	IMC (Library)	IMC/Library	W1	Cracking
103	2510	1	3	310	IMC (Library)	IMC/Library	W3	Flaking
104	2510	1	3	310	IMC (Library)	IMC/Library	W4	Chipping
105	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W2	Partially Inaccessible
106	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W3	Partially Inaccessible
107	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W4	Partially Inaccessible
108	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	Ceiling	Cracking
109	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W2	Partially Inaccessible
110	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W3	Flaking
111	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W2	Partially Inaccessible
112	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W3	Partially Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
113	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W4	Partially Inaccessible
114	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Ceiling	Inaccessible
115	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Floor	Inaccessible
116	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W1	Inaccessible
117	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W2	Inaccessible
118	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W3	Inaccessible
119	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W4	Inaccessible
120	2510	1	3	304C	Storage	Room 304-A Storage Closet	W3	Flaking
121	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Ceiling	Flaking
122	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Center Banister	Chipping
123	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W1	Chipping
124	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W2	Cracking



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
125	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W3	Flaking
126	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Ceiling	Inaccessible
127	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Floor	Inaccessible
128	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W1	Inaccessible
129	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W2	Inaccessible
130	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W3	Inaccessible
131	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W4	Inaccessible
132	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	Ceiling	Flaking
133	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W1	Flaking
134	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W3	Flaking
135	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W4	Flaking
136	1250	1	3	S33	Stairs	Stairwell next to Classroom 309	W3	Cracking
137	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Ceiling	Inaccessible
138	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Floor	Inaccessible
139	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W1	Inaccessible
140	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W2	Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
141	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W3	Inaccessible
142	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W4	Inaccessible
143	1250	1	3	301A	Storage	Storage Room across from Classroom 301	Ceiling	Flaking
144	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W1	Cracking
145	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W2	Partially Inaccessible
146	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W3	Partially Inaccessible
147	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W4	Cracking
148	2510	1	3	310B	Storage	Storage Room in IMC/Library	Ceiling	Inaccessible
149	2510	1	3	310B	Storage	Storage Room in IMC/Library	Floor	Inaccessible
150	2510	1	3	310B	Storage	Storage Room in IMC/Library	W1	Inaccessible
151	2510	1	3	310B	Storage	Storage Room in IMC/Library	W2	Inaccessible
152	2510	1	3	310B	Storage	Storage Room in IMC/Library	W3	Inaccessible
153	2510	1	3	310B	Storage	Storage Room in IMC/Library	W4	Inaccessible
154	1250	1	3	311B	Restrooms, Staff - Female	Women's Restroom adjacent to Program Support Teacher's Office	W1	Flaking
155	1250	1	2	201	Primary	Classroom 201	Ceiling	Cracking



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
156	1250	1	2	201	Primary	Classroom 201	W1	Flaking
157	1250	1	2	201	Primary	Classroom 201	W3	Flaking
158	1250	1	2	201	Primary	Classroom 201	W4	Chipping
159	1250	1	2	202	Primary	Classroom 202	W1	Chipping
160	1250	1	2	202	Primary	Classroom 202	W3	Flaking
161	1250	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible
162	1250	1	2	203	Primary	Classroom 203	W2	Gouges
163	1250	1	2	203	Primary	Classroom 203	W3	Flaking
164	1250	1	2	204	Primary	Classroom 204	W1	Chipping
165	1250	1	2	204	Primary	Classroom 204	W2	Cracking
166	1250	1	2	204	Primary	Classroom 204	W3	Flaking
167	1250	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible
168	1250	1	2	205	Primary	Classroom 205	W2	Flaking
169	1250	1	2	205	Primary	Classroom 205	W3	Flaking
170	1250	1	2	205	Primary	Classroom 205	W4	Chipping
171	1250	1	2	206	Primary	Classroom 206	W2	Flaking



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
172	1250	1	2	206	Primary	Classroom 206	W3	Flaking
173	1250	1	2	206	Primary	Classroom 206	W4	Flaking
174	1250	1	2	206C	Storage	Classroom 206 Center Closet	Ceiling	Inaccessible
175	1250	1	2	206C	Storage	Classroom 206 Center Closet	Floor	Inaccessible
176	1250	1	2	206C	Storage	Classroom 206 Center Closet	W1	Inaccessible
177	1250	1	2	206C	Storage	Classroom 206 Center Closet	W2	Inaccessible
178	1250	1	2	206C	Storage	Classroom 206 Center Closet	W3	Inaccessible
179	1250	1	2	206C	Storage	Classroom 206 Center Closet	W4	Inaccessible
180	1250	1	2	207	Primary	Classroom 207	W3	Partially Inaccessible
181	1250	1	2	207	Primary	Classroom 207	W4	Partially Inaccessible
182	1250	1	2	208	Primary	Classroom 208	W1	Partially Inaccessible
183	1250	1	2	208	Primary	Classroom 208	W2	Cracking
184	1250	1	2	208	Primary	Classroom 208	W3	Chipping
185	1250	1	2	208	Primary	Classroom 208	W4	Partially Inaccessible
186	1250	1	2	209	Primary	Classroom 209	W1	Partially Inaccessible
187	1250	1	2	209	Primary	Classroom 209	W2	Partially Inaccessible



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
188	1250	1	2	209	Primary	Classroom 209	W3	Partially Inaccessible
189	1250	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible
190	1250	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible
191	1250	1	2	210	Primary	Classroom 210	W3	Flaking
192	1250	1	2	210	Primary	Classroom 210	W4	Partially Inaccessible
193	1250	1	2	211	Primary	Classroom 211	W1	Chipping
194	1250	1	2	211	Primary	Classroom 211	W2	Chipping
195	1250	1	2	211	Primary	Classroom 211	W3	Flaking
196	1250	1	2	211	Primary	Classroom 211	W4	Chipping
197	2510	1	2	S210	Stairs	Fire Tower Stairs	Ceiling	Inaccessible
198	2510	1	2	S210	Stairs	Fire Tower Stairs	Floor	Inaccessible
199	2510	1	2	S210	Stairs	Fire Tower Stairs	W1	Inaccessible
200	2510	1	2	S210	Stairs	Fire Tower Stairs	W2	Inaccessible
201	2510	1	2	S210	Stairs	Fire Tower Stairs	W3	Inaccessible
202	2510	1	2	S210	Stairs	Fire Tower Stairs	W4	Inaccessible



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
203	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	Ceiling	Cracking
204	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W2	Flaking
205	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W3	Chipping
206	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W4	Cracking
207	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W1	Cracking
208	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W3	Cracking
209	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W4	Chipping
210	1250	1	2	207C	Circulation (Hallway)	Hallway to Office 207A	W2	Cracking
211	1250	1	2	207A	Administrative Office	Office 207A	W3	Flaking
212	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Ceiling	Chipping
213	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Center Banister	Chipping



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
214	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W1	Chipping
215	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W3	Chipping
216	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W1	Flaking
217	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W3	Cracking
218	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	Ceiling	Cracking
219	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W2	Cracking
220	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W3	Cracking
221	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W4	Cracking
222	1250	1	2	206B	Storage	Storage Room 206B	W1	Chipping
223	1250	1	2	206B	Storage	Storage Room 206B	W2	Partially Inaccessible
224	1250	1	2	206B	Storage	Storage Room 206B	W3	Flaking
225	1250	1	2	206B	Storage	Storage Room 206B	W4	Flaking
226	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	Ceiling	Inaccessible
227	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	Floor	Inaccessible



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
228	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W1	Inaccessible
229	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W2	Inaccessible
230	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W3	Inaccessible
231	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W4	Inaccessible
232	1250	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking
233	1250	1	2	200A	Kitchen	Teacher's Lounge Kitchen	W3	Cracking
234	1250	1	1	110	Auditorium	Auditorium	Ceiling	Flaking
235	1250	1	1	110	Auditorium	Auditorium	Floor	Flaking
236	1250	1	1	110	Auditorium	Auditorium	W1	Flaking
237	1250	1	1	110	Auditorium	Auditorium	W2	Flaking
238	1250	1	1	110	Auditorium	Auditorium	W3	Flaking
239	1250	1	1	110	Auditorium	Auditorium	W4	Cracking
240	1250	1	1	107A	Student Restrooms - Male (4-12)	Boy's Restroom between Classrooms 106 and 107	W4	Flaking



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241	1250	1	1	102	Primary	Classroom 102	W2	Flaking
242	1250	1	1	102	Primary	Classroom 102	W3	Flaking
243	1250	1	1	103	Primary	Classroom 103	W1	Partially Inaccessible
244	1250	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible
245	1250	1	1	103	Primary	Classroom 103	W3	Flaking
246	1250	1	1	103	Primary	Classroom 103	W4	Flaking
247	1250	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W3	Cracking
248	1250	1	1	104	Primary	Classroom 104	W1	Cracking
249	1250	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible
250	1250	1	1	104	Primary	Classroom 104	W3	Flaking
251	1250	1	1	104	Primary	Classroom 104	W4	Chipping
252	1250	1	1	105	Primary	Classroom 105	Ceiling	Cracking
253	1250	1	1	105	Primary	Classroom 105	W1	Chipping
254	1250	1	1	105	Primary	Classroom 105	W3	Flaking
255	1250	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
256	1250	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	W2	Flaking
257	1250	1	1	106	Primary	Classroom 106	W1	Partially Inaccessible
258	1250	1	1	106	Primary	Classroom 106	W2	Chipping
259	1250	1	1	106	Primary	Classroom 106	W3	Flaking
260	1250	1	1	106	Primary	Classroom 106	W4	Chipping
261	1250	1	1	107	Primary	Classroom 107	Ceiling	Flaking
262	1250	1	1	107	Primary	Classroom 107	W1	Flaking
263	1250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible
264	1250	1	1	107	Primary	Classroom 107	W3	Flaking
265	1250	1	1	107	Primary	Classroom 107	W4	Gouges
266	1250	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible
267	1250	1	1	108	Primary	Classroom 108	W2	Cracking
268	1250	1	1	108	Primary	Classroom 108	W3	Flaking
269	1250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
270	1250	1	1	108A	Administrative Office	Dean of Students Office	W2	Partially Inaccessible
271	1250	1	1	108A	Administrative Office	Dean of Students Office	W3	Partially Inaccessible
272	1250	1	1	108A	Administrative Office	Dean of Students Office	W4	Partially Inaccessible
273	1250	1	1	108J	Restrooms, Staff - Male/Female	Faculty Restroom adjacent to Counselor's Office	Ceiling	Flaking
274	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	Ceiling	Cracking
275	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W2	Cracking
276	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W4	Cracking
277	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	Ceiling	Flaking
278	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W3	Cracking
279	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W4	Chipping



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
280	1250	1	1	106A	Circulation (Hallway)	Hallway outside Restrooms between Classrooms 106 and 107	W2	Flaking
281	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W1	Cracking
282	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W4	Cracking
283	1250	1	1	101	Administrative Office	Main Office	W1	Cracking
284	1250	1	1	101	Administrative Office	Main Office	W3	Flaking
285	1250	1	1	101	Administrative Office	Main Office	W4	Cracking
286	1250	1	1	108B	Administrative Office	Nurse's Office	Ceiling	Flaking
287	1250	1	1	108B	Administrative Office	Nurse's Office	W2	Flaking
288	1250	1	1	108B	Administrative Office	Nurse's Office	W3	Cracking
289	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Flaking



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
290	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Cracking
291	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking
292	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Chipping
293	1250	1	1	100B	Conference Room	Principal's Conference Room	W1	Cracking
294	1250	1	1	100B	Conference Room	Principal's Conference Room	W2	Partially Inaccessible
295	1250	1	1	100B	Conference Room	Principal's Conference Room	W3	Cracking
296	1250	1	1	100B	Conference Room	Principal's Conference Room	W4	Cracking
297	1250	1	1	100H	Storage	Principal's Conference Room Closet	Ceiling	Inaccessible
298	1250	1	1	100H	Storage	Principal's Conference Room Closet	Floor	Inaccessible
299	1250	1	1	100H	Storage	Principal's Conference Room Closet	W1	Inaccessible
300	1250	1	1	100H	Storage	Principal's Conference Room Closet	W2	Inaccessible
301	1250	1	1	100H	Storage	Principal's Conference Room Closet	W3	Inaccessible
302	1250	1	1	100H	Storage	Principal's Conference Room Closet	W4	Inaccessible
303	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	Ceiling	Inaccessible



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
304	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	Floor	Inaccessible
305	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W1	Inaccessible
306	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W2	Inaccessible
307	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W3	Inaccessible
308	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W4	Inaccessible
309	1250	1	1	100	Administrative Office	Principal's Office	Ceiling	Cracking
310	1250	1	1	100	Administrative Office	Principal's Office	W3	Chipping
311	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	Ceiling	Inaccessible
312	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	Floor	Inaccessible
313	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W1	Inaccessible



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
314	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W2	Inaccessible
315	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W3	Inaccessible
316	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W4	Inaccessible
317	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Ceiling	Inaccessible
318	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Floor	Inaccessible
319	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W1	Inaccessible
320	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W2	Inaccessible
321	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W3	Inaccessible
322	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W4	Inaccessible
323	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Ceiling	Inaccessible



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
324	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Floor	Inaccessible
325	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W1	Inaccessible
326	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W2	Inaccessible
327	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W3	Inaccessible
328	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W4	Inaccessible
329	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Ceiling	Inaccessible
330	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Floor	Inaccessible
331	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W1	Inaccessible
332	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W2	Inaccessible
333	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W3	Inaccessible



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
334	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W4	Inaccessible
335	1250	1	1	110A	Stage	Stage	Ceiling	Flaking
336	1250	1	1	110A	Stage	Stage	Floor	Flaking
337	1250	1	1	110A	Stage	Stage	W2	Cracking
338	1250	1	1	110A	Stage	Stage	W3	Cracking
339	1250	1	1	110A	Stage	Stage	W4	Cracking
340	1250	1	1	S12	Stairs	Stairwell across from Main Office	Center Banister	Cracking
341	1250	1	1	S12	Stairs	Stairwell across from Main Office	W2	Flaking
342	1250	1	1	S12	Stairs	Stairwell across from Main Office	W3	Chipping
343	1250	1	1	S12	Stairs	Stairwell across from Main Office	W4	Cracking
344	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W1	Cracking
345	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W3	Flaking
346	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W4	Flaking
347	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	Ceiling	Cracking
348	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W1	Cracking



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
349	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W2	Flaking
350	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W3	Flaking
351	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W4	Cracking
352	1250	1	1	100D	Storage	Storage Room Across from Main Office	W1	Flaking
353	1250	1	1	100D	Storage	Storage Room Across from Main Office	W2	Partially Inaccessible
354	1250	1	1	100D	Storage	Storage Room Across from Main Office	W3	Partially Inaccessible
355	1250	1	1	100D	Storage	Storage Room Across from Main Office	W4	Holes
356	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W1	Gouges
357	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W2	Partially Inaccessible
358	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W3	Partially Inaccessible
359	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W4	Partially Inaccessible
360	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	Ceiling	Flaking
361	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	W1	Chipping



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
362	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	Ceiling	Cracking
363	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	W3	Cracking
364	1250	1	0	015B	Storage	Cafeteria Storage Room	W2	Cracking
365	1250	1	0	015B	Storage	Cafeteria Storage Room	W3	Partially Inaccessible
366	1250	1	0	015B	Storage	Cafeteria Storage Room	W4	Partially Inaccessible
367	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping
368	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W1	Flaking
369	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking
370	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W3	Flaking
371	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking



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372	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Ceiling	Inaccessible
373	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Floor	Inaccessible
374	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W1	Inaccessible
375	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W2	Inaccessible
376	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W3	Inaccessible
377	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W4	Inaccessible
378	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Ceiling	Flaking
379	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Floor	Chipping
380	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W2	Flaking
381	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W3	Cracking



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
382	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W4	Chipping
383	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	Ceiling	Cracking
384	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	W1	Cracking
385	1250	1	0	H02A	Music	Music Room	Ceiling	Flaking
386	1250	1	0	H02A	Music	Music Room	W1	Cracking
387	1250	1	0	H02A	Music	Music Room	W2	Cracking
388	1250	1	0	H02A	Music	Music Room	W3	Flaking
389	1250	1	0	H02A	Music	Music Room	W4	Partially Inaccessible
390	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	Center Banister	Chipping
391	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W1	Cracking
392	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W2	Cracking
393	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W4	Cracking
394	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Ceiling	Inaccessible



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
395	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Floor	Inaccessible
396	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W1	Inaccessible
397	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W2	Inaccessible
398	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W3	Inaccessible
399	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W4	Inaccessible
400	1250	1	1	108C	Primary	Counselors Office	Ceiling	Cracking
401	1250	1	1	108C	Primary	Counselors Office	1	Cracking
402	1250	1	1	108C	Primary	Counselors Office	2	Cracking
403	1250	1	1	108C	Primary	Counselors Office	3	Cracking
404	1250	1	1	108C	Primary	Counselors Office	4	Cracking
405	1250	1	1		Primary	Dean of Students Office Restroom	Ceiling	Cracking
406	1250	1	1		Primary	Dean of Students Office Restroom	1	Cracking
407	1250	1	1		Primary	Dean of Students Office Restroom	2	Cracking



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)
408	1250	1	1		Primary	Dean of Students Office Restroom	3	Cracking
409	1250	1	1		Primary	Dean of Students Office Restroom	4	Cracking



## **Appendix C**

### **Oversight Table**



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust
1	1250	1	3	307A	Primary	Classroom 300A	Ceiling	Flaking	3-21	3-21	3-21	3-22	3-22	3-22	3-22
2	1250	1	3	307A	Primary	Classroom 300A	W1	Flaking	3-21	3-21	3-21	3-22	3-22	3-22	3-22
3	1250	1	3	307A	Primary	Classroom 300A	W2	Flaking	3-21	3-21	3-21	3-22	3-22	3-22	3-22
4	1250	1	3	307A	Primary	Classroom 300A	W3	Flaking	3-21	3-21	3-21	3-22	3-22	3-22	3-22
5	1250	1	3	301	Primary	Classroom 301	W1	Chipping	3-21	3-21	3-21	3-21	3-22	3-22	3-22
6	1250	1	3	301	Primary	Classroom 301	W3	Flaking	3-21	3-21	3-21	3-21	3-22	3-22	3-22
7	1250	1	3	301	Primary	Classroom 301	W4	Partially Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
8	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Ceiling	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
9	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Floor	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
10	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W4	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
11	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Ceiling	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22



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12	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Floor	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
13	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W1	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
14	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W2	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
15	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W3	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
16	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W4	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
17	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W1	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
18	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W2	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
19	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W3	Inaccessible	3-21	3-21	3-21	3-21	3-22	3-22	3-22
20	1250	1	3	302	Primary	Classroom 302	Ceiling	Holes	3-21	y	y	y	y	y	y
21	1250	1	3	302	Primary	Classroom 302	W1	Chipping	y	y	y	y	y	y	y
22	1250	1	3	302	Primary	Classroom 302	W3	Flaking	y	y	y	y	y	y	y
23	1250	1	3	303	Primary	Classroom 303	Ceiling	Flaking	y	y	y	y	y	y	y
24	1250	1	3	303	Primary	Classroom 303	W3	Flaking	y	y	y	y	y	y	y
25	1250	1	3	304	Primary	Classroom 304	W1	Cracking	yes	yes	yes	y	y	y	y
26	1250	1	3	304	Primary	Classroom 304	W2	Chipping	yes	y	yes	y	y	y	y



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27	1250	1	3	304	Primary	Classroom 304	W3	Flaking	yes	y	yes	y	y	y	y
28	1250	1	3	304	Primary	Classroom 304	W4	Partially Inaccessible	yes	y	yes	y	y	y	y
29	2510	1	3	305A	Storage	Classroom 305 Coat Closet Area	W3	Partially Inaccessible	yes	y	yes	y	y	y	y
30	1250	1	3	306	Primary	Classroom 306	W1	Cracking	yes	y	yes	y	y	y	y
31	1250	1	3	306	Primary	Classroom 306	W2	Cracking	yes	y	yes	y	y	y	y
32	1250	1	3	306	Primary	Classroom 306	W3	Flaking	yes	y	yes	y	y	y	y
33	1250	1	3	306B	Storage	Classroom 306 Center Closet	Ceiling	Flaking	yes	y	yes	y	y	y	y
34	1250	1	3	306B	Storage	Classroom 306 Center Closet	W1	Cracking	yes	y	yes	y	y	y	y
35	1250	1	3	306B	Storage	Classroom 306 Center Closet	W2	Partially Inaccessible	yes	y	yes	y	y	y	y
36	1250	1	3	306B	Storage	Classroom 306 Center Closet	W3	Partially Inaccessible	yes	y	yes	y	y	y	y
37	1250	1	3	306B	Storage	Classroom 306 Center Closet	W4	Cracking	yes	y	yes	y	y	y	y
38	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	Ceiling	Flaking	yes	y	yes	y	y	y	y
39	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W2	Partially Inaccessible	yes	y	yes	y	y	y	y
40	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W3	Partially Inaccessible	yes	y	yes	y	y	y	y



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41	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W4	Cracking	yes	y	yes	y	y	y	y
42	1250	1	3	307	Primary	Classroom 307	W2	Flaking	yes	y	yes	y	y	y	y
43	1250	1	3	307	Primary	Classroom 307	W3	Chipping	yes	y	yes	y	y	y	y
44	1250	1	3	307	Primary	Classroom 307	W4	Flaking	yes	y	yes	y	y	y	y
45	2510	1	3	307A	Storage	Classroom 307 Coat Closet Area	W3	Chipping	yes	y	yes	y	y	y	y
46	1250	1	3	308	Primary	Classroom 308	Ceiling	Flaking	yes	y	yes	y	y	y	y
47	1250	1	3	308	Primary	Classroom 308	W1	Chipping	yes	y	yes	y	y	y	y
48	1250	1	3	308	Primary	Classroom 308	W3	Flaking	yes	y	yes	y	y	y	y
49	1250	1	3	308	Primary	Classroom 308	W4	Chipping	yes	y	yes	y	y	y	y
50	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Ceiling	Inaccessible	y	y	y	y	y	y	y
51	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Floor	Inaccessible	y	y	y	y	y	y	y
52	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W1	Inaccessible	y	y	y	y	y	y	y
53	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W2	Inaccessible	y	y	y	y	y	y	y
54	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W3	Inaccessible	y	y	y	y	y	y	y
55	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W4	Inaccessible	y	y	y	y	y	y	y
56	2510	1	3	308A	Storage	Classroom 308 Coat Closet Area	W3	Holes	y	y	y	y	y	y	y





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75	2510	1	3	S310	Stairs	Fire Tower Stairs	W1	Inaccessible	N/A						
76	2510	1	3	S310	Stairs	Fire Tower Stairs	W2	Inaccessible	N/A						
77	2510	1	3	S310	Stairs	Fire Tower Stairs	W3	Inaccessible	N/A						
78	2510	1	3	S310	Stairs	Fire Tower Stairs	W4	Inaccessible	N/A						
79	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Ceiling	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
80	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Floor	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
81	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W1	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
82	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W2	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
83	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W3	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
84	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W4	Inaccessible	3-15	3-15	3-15	3-15	3-15	3-15	3-15
85	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W1	Cracking	y	y	y	y	y	y	y
86	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W2	Flaking	y	y	y	y	y	y	y



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87	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W3	Cracking	y	y	y	y	y	y	y
88	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W4	Flaking	y	y	y	y	y	y	y
89	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	Ceiling	Cracking	y	y	y	y	y	y	y
90	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W1	Cracking	y	y	y	y	y	y	y
91	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W3	Flaking	y	y	y	y	y	y	y
92	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W4	Cracking	y	y	y	y	y	y	y
93	1250	1	3	301D	Circulation (Hallway)	Hallway to Classroom 300A	Ceiling	Cracking	y	y	y	y	y	y	y
94	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W1	Cracking	y	y	y	y	y	y	y
95	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W2	Cracking	y	y	y	y	y	y	y
96	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W3	Cracking	y	y	y	y	y	y	y



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97	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W4	Gouges	y	y	y	y	y	y	y
98	1250	1	3	305	IMC (Library)	IMC 305	W1	Cracking	y	y	y	y	y	y	y
99	1250	1	3	305	IMC (Library)	IMC 305	W2	Partially Inaccessible	y	y	y	y	y	y	y
100	1250	1	3	305	IMC (Library)	IMC 305	W3	Flaking	y	y	y	y	y	y	y
101	2510	1	3	310	IMC (Library)	IMC/Library	Ceiling	Efflorescence	y	y	y	y	y	y	y
102	2510	1	3	310	IMC (Library)	IMC/Library	W1	Cracking	y	y	y	y	y	y	y
103	2510	1	3	310	IMC (Library)	IMC/Library	W3	Flaking	y	y	y	y	y	y	y
104	2510	1	3	310	IMC (Library)	IMC/Library	W4	Chipping	y	y	y	y	y	y	y
105	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W2	Partially Inaccessible	y	y	y	y	y	y	y
106	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W3	Partially Inaccessible	y	y	y	y	y	y	y
107	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W4	Partially Inaccessible	y	y	y	y	y	y	y
108	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	Ceiling	Cracking	y	y	y	y	y	y	y
109	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W2	Partially Inaccessible	y	y	y	y	y	y	y
110	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W3	Flaking	y	y	y	y	y	y	y
111	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W2	Partially Inaccessible	y	y	y	y	y	y	y



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

112	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W3	Partially Inaccessible	y	y	y	y	y	y	y
113	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W4	Partially Inaccessible	y	y	y	y	y	y	y
114	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Ceiling	Inaccessible	y	y	y	y	y	y	y
115	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Floor	Inaccessible	y	y	y	y	y	y	y
116	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W1	Inaccessible	y	y	y	y	y	y	y
117	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W2	Inaccessible	y	y	y	y	y	y	y
118	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W3	Inaccessible	y	y	y	y	y	y	y
119	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W4	Inaccessible	y	y	y	y	y	y	y
120	2510	1	3	304C	Storage	Room 304-A Storage Closet	W3	Flaking	y	y	y	y	y	y	y
121	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Ceiling	Flaking	y	y	y	y	y	y	y
122	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Center Banister	Chipping	y	y	y	y	y	y	y



Summary of Paint & Plaster Stabilization Activities  
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123	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W1	Chipping	y	y	y	y	y	y	y
124	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W2	Cracking	y	y	y	y	y	y	y
125	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W3	Flaking	y	y	y	y	y	y	y
126	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Ceiling	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
127	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Floor	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
128	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W1	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
129	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W2	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
130	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W3	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
131	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W4	Inaccessible	4-1	4-1	4-1	4-1	4-1	4-1	4-1
132	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	Ceiling	Flaking	y	y	y	y	y	y	y
133	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W1	Flaking	y	y	y	y	y	y	y
134	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W3	Flaking	y	y	y	y	y	y	y
135	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W4	Flaking	y	y	y	y	y	y	y























Summary of Paint & Plaster Stabilization Activities  
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281	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes
282	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes
283	1250	1	1	101	Administrative Office	Main Office	W1	Cracking	4-18	4-18	4-18	4-18	4-18	4-18	4-18
284	1250	1	1	101	Administrative Office	Main Office	W3	Flaking	4-18	4-18	4-18	4-18	4-18	4-18	4-18
285	1250	1	1	101	Administrative Office	Main Office	W4	Cracking	4-18	4-18	4-18	4-18	4-18	4-18	4-18
286	1250	1	1	108B	Administrative Office	Nurse's Office	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
287	1250	1	1	108B	Administrative Office	Nurse's Office	W2	Flaking	yes	yes	yes	yes	yes	yes	yes
288	1250	1	1	108B	Administrative Office	Nurse's Office	W3	Cracking	yes	yes	yes	yes	yes	yes	yes
289	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes
290	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Cracking	yes	yes	yes	yes	yes	yes	yes
291	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking	yes	yes	yes	yes	yes	yes	yes
292	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Chipping	yes	yes	yes	yes	yes	yes	yes
293	1250	1	1	100B	Conference Room	Principal's Conference Room	W1	Cracking	4-18	4-18	4-18	4-18	4-18	4-18	4-18
294	1250	1	1	100B	Conference Room	Principal's Conference Room	W2	Partially Inaccessible	4-184-18	4-18	4-18	4-18	4-18	4-18	4-18























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



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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 Colormetric Wipes Used to Pass	Final Colormetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	1250	1	3	307A	Primary	Classroom 300A	Ceiling	Flaking					3-22	3-21	3-22	3-22	4-1	3-27	750	18	2	no		
2	1250	1	3	307A	Primary	Classroom 300A	W1	Flaking					3-22	3-21	3-22	3-22	4-1	3-22	240	6	0	no		
3	1250	1	3	307A	Primary	Classroom 300A	W2	Flaking					3-22	3-21	3-22	3-22	4-1	3-22	180	4	1	no		
4	1250	1	3	307A	Primary	Classroom 300A	W3	Flaking					3-22	3-21	3-22	3-22	4-1	3-22	240	6	0	no		
5	1250	1	3	301	Primary	Classroom 301	W1	Chipping					3-21	3-21	3-22	3-22	4-1	3-22	240	6	1	no		
6	1250	1	3	301	Primary	Classroom 301	W3	Flaking					3-21	3-21	3-22	3-22	4-1	3-22	240	6	1	yes	<5 ug/ft2	
7	1250	1	3	301	Primary	Classroom 301	W4	Partially Inaccessible					3-21	3-21	3-22	3-22	4-1	3-22	120	3	1	yes	13 ug/ft2	
8	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Ceiling	Inaccessible					3-21	3-21	3-22	3-22	4-1	3-22	80	2	2	no		
9	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	Floor	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	80	2	0	no		



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10	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W4	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	1	no		
11	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Ceiling	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	80	2	0	no		
12	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	Floor	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		
13	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W1	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		
14	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W2	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		
15	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W3	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	2	yes	<5 ug/ft2	first flame failed-21 ug/ft2



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARRER (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	Other Notes or Comments
16	2510	1	3	301B	Storage	Classroom 301 Right Side Storage Closet	W4	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		second flame (ret est 301 closet)-pass
17	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W1	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	1	no		
18	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W2	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		
19	2510	1	3	301C	Storage	Classroom 301 Left Side Storage Closet	W3	Inaccessible					3-22	3-21	3-22	3-22	4-1	3-22	40	1	0	no		
20	1250	1	3	302	Primary	Classroom 302	Ceiling	Holes					04-08	04-05	04-08	04-08	4-11	3-22	750	18	2	no		
21	1250	1	3	302	Primary	Classroom 302	W1	Chipping					04-08	04-05	04-08	04-08	4-11	4-10	240	6	0	no		



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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 Colormetric Wipes Used to Pass	Final Colormetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
22	1250	1	3	302	Primary	Classroom 302	W3	Flaking					04-08	04-05	04-08	04-08	4-11	4-10	240	6	1	no		
23	1250	1	3	303	Primary	Classroom 303	Ceiling	Flaking					04-08	04-05	04-08	04-08	4-11	4-10	750	18	2	no		4-8,9,10,11,12
24	1250	1	3	303	Primary	Classroom 303	W3	Flaking					04-08	04-08	04-08	04-08	4-11	4-10	180	4	0	no		4-8,9,10,11,12
25	1250	1	3	304	Primary	Classroom 304	W1	Cracking					04-08	04-08	04-09	04-09	4-11	4-10	240	6	0	no		
26	1250	1	3	304	Primary	Classroom 304	W2	Chipping					04-08	04-08	04-09	04-09	4-11	4-10	180	4	1	no		
27	1250	1	3	304	Primary	Classroom 304	W3	Flaking					04-08	04-08	04-09	04-09	4-11	4-10	240	6	0	no		
28	1250	1	3	304	Primary	Classroom 304	W4	Partially Inaccessible					04-08	04-08	04-09	04-09	4-11	4-10	180	4	1	no		



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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 Colormetric Wipes Used to Pass	Final Colormetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
29	2510	1	3	305A	Storage	Classroom 305 Coat Closet Area	W3	Partially Inaccessible					3-13	3-13	3-13	3-13	3-13	3-13	180	4	0	no		
30	1250	1	3	306	Primary	Classroom 306	W1	Cracking					3-14	3-13	3-14	3-14	3-14	3-14	180	4	0	no		
31	1250	1	3	306	Primary	Classroom 306	W2	Cracking					3-14	3-13	3-14	3-14	3-14	3-14	120	3	1	no		
32	1250	1	3	306	Primary	Classroom 306	W3	Flaking					3-15	3-15	3-14	3-14	3-14	3-14	180	4	0	no		
33	1250	1	3	306B	Storage	Classroom 306 Center Closet	Ceiling	Flaking					3-15	3-14	3-14	3-15	3-15	3-15	750	19	2	no		
34	1250	1	3	306B	Storage	Classroom 306 Center Closet	W1	Cracking					3-15	3-14	3-14	3-15	3-15	3-15	80	2	0	no		
35	1250	1	3	306B	Storage	Classroom 306 Center Closet	W2	Partially Inaccessible					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		
36	1250	1	3	306B	Storage	Classroom 306 Center Closet	W3	Partially Inaccessible					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified to SHARER (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	Other Notes or Comments
37	1250	1	3	306B	Storage	Classroom 306 Center Closet	W4	Cracking					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		
38	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	Ceiling	Flaking					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		
39	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W2	Partially Inaccessible					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		
40	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W3	Partially Inaccessible					3-15	3-15	3-15	3-15	3-15	3-15	40	1	0	no		
41	1250	1	3	306A	Storage	Classroom 306 Closet adjacent to Hallway	W4	Cracking					3-15	3-15	3-15	3-15	3-15	3-15	80	2	0	no		
42	1250	1	3	307	Primary	Classroom 307	W2	Flaking					3-22	3-21	3-22	3-22	3-22	3-27	120	3	0	no		
43	1250	1	3	307	Primary	Classroom 307	W3	Chipping					3-22	3-21	3-22	3-22	3-22	3-27	180	4	0	no		
44	1250	1	3	307	Primary	Classroom 307	W4	Flaking					3-22	3-21	3-22	3-22	3-22	3-27	120	3	0	no		



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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	Other Notes or Comments
45	2510	1	3	307A	Storage	Classroom 307 Coat Closet Area	W3	Chipping					3-22	3-21	3-22	3-22	3-27	3-27	80	2	0	no		
46	1250	1	3	308	Primary	Classroom 308	Ceiling	Flaking					3-15	3-14	3-15	3-15	3-27	3-24	750	18	2	yes	27,--5.0	27ug/ft <sup>2</sup> , Sug/ft <sup>2</sup>
47	1250	1	3	308	Primary	Classroom 308	W1	Chipping					3-15	3-14	3-15	3-15	3-27	3-27	180	4	0	no		
48	1250	1	3	308	Primary	Classroom 308	W3	Flaking					3-15	3-15	3-15	3-15	3-27	3-24	180	4	0	no		
49	1250	1	3	308	Primary	Classroom 308	W4	Chipping					3-15	3-15	3-15	3-15	3-27	3-24	120	3	0	no		
50	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Ceiling	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	120	3	0	no		
51	2510	1	3	NP13	Storage	Classroom 308 Book Closet	Floor	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	120	3	0	no		
52	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W1	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	80	2	0	no		



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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	Other Notes or Comments
53	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W2	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	40	1	0	no		
54	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W3	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	40	1	1	no		
55	2510	1	3	NP13	Storage	Classroom 308 Book Closet	W4	Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	40	1	0	no		
56	2510	1	3	308A	Storage	Classroom 308 Coat Closet Area	W3	Holes					3-15	3-15	3-15	3-15	3-27	3-24	240	30	0	no		
57	1250	1	3	309	Primary	Classroom 309	Ceiling	Flaking					3-15	3-15	3-15	3-15	3-27	3-24	750	18	4	yes	5ug/ft <sup>2</sup>	
58	1250	1	3	309	Primary	Classroom 309	W1	Cracking					3-15	3-15	3-15	3-15	3-27	3-24	240	6	0	no		
59	1250	1	3	309	Primary	Classroom 309	W3	Flaking					3-15	3-15	3-15	3-15	3-27	3-24	180	4	1	no		
60	1250	1	3	309A	Primary	Classroom 309 Closet	Ceiling	Flaking					3-15	3-15	3-15	3-15	3-27	3-24	80	2	0	no		



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61	1250	1	3	309A	Primary	Classroom 309 Closet	W2	Partially Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	80	2	0	no		
62	1250	1	3	309A	Primary	Classroom 309 Closet	W3	Partially Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	80	2	0	no		
63	1250	1	3	309A	Primary	Classroom 309 Closet	W4	Partially Inaccessible					3-15	3-15	3-15	3-15	3-27	3-24	40	1	0	no		
64	1250	1	3	310	Primary	Classroom 310	Ceiling	Efflorescence					3-22	3-21	3-22	3-22	3-22	3-27	750	18	3	no		
65	1250	1	3	310	Primary	Classroom 310	W1	Cracking					3-22	3-22	3-22	3-22	3-22	3-27	180	4	0	no		
66	1250	1	3	310	Primary	Classroom 310	W3	Flaking					3-22	3-22	3-22	3-22	3-22	3-27	180	4	0	no		
67	1250	1	3	310	Primary	Classroom 310	W4	Chipping					3-22	3-22	3-22	3-22	3-22	3-27	120	3	1	no		
68	1250	1	3	311	Primary	Classroom 311	Ceiling	Flaking					3-19	3-19	3-19	3-19	3-21	3-21	750	18	2	yes	6.60g/ft2	





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76	2510	1	3	S310	Stairs	Fire Tower Stairs	W2	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
77	2510	1	3	S310	Stairs	Fire Tower Stairs	W3	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
78	2510	1	3	S310	Stairs	Fire Tower Stairs	W4	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
79	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Ceiling	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	240	6	0	no		
80	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	Floor	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	240	6	1	yes	5ug/ft <sup>2</sup>	
81	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W1	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	120	3	0	no		



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82	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W2	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	120	3	0	no		
83	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W3	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	120	3	0	no		
84	1250	1	3	306C	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 306	W4	Inaccessible					3-15	3-15	3-15	3-16	3-16	3-16	120	3	0	no		
85	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W1	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	240	6	0	no		
86	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W2	Flaking					3-21	3-21	3-21	3-21	3-25	3-25	240	6	1	no		



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87	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W3	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	190	4	0	no		
88	1250	1	3	H37	Circulation (Hallway)	Hallway from Boy's Restroom 300B to Classroom 310	W4	Flaking					3-21	3-21	3-21	3-21	3-25	3-25	190	4	1	no		
89	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	Ceiling	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	750	18	2	no		
90	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W1	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	450	11	1	no		
91	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W3	Flaking					3-21	3-21	3-21	3-21	3-25	3-25	450	11	1	no		
92	1250	1	3	H38	Circulation (Hallway)	Hallway outside Classrooms 301-305	W4	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	450	11	1	no		



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93	1250	1	3	301D	Circulation (Hallway)	Hallway to Classroom 300A	Ceiling	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	750	18	2	no		
94	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W1	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	450	11	1	no		
95	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W2	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	180	4	0	no		
96	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W3	Cracking					3-21	3-21	3-21	3-21	3-25	3-25	450	11	1	no		
97	1250	1	3	311D	Circulation (Hallway)	Hallway to Program Support Teacher's Office	W4	Gouges					3-21	3-21	3-21	3-21	3-25	3-25	240	6	0	no		
98	1250	1	3	305	IMC (Library)	IMC 305	W1	Cracking					3-13	3-13	3-13	3-13	3-15	3-15	240	6	1	yes	<5 ug/lft2	



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99	1250	1	3	305	IMC (Library)	IMC 305	W2	Partially Inaccessible					3-13	3-13	3-13	3-13	3-15	3-15	180	4	0	no		
100	1250	1	3	305	IMC (Library)	IMC 305	W3	Flaking					3-13	3-13	3-13	3-13	3-15	3-15	240	6	1	no		
101	2510	1	3	310	IMC (Library)	IMC/Library	Ceiling	Efflorescence					3-13	3-13	3-13	3-13	3-15	3-15	750	18	2	no		
102	2510	1	3	310	IMC (Library)	IMC/Library	W1	Cracking					3-13	3-13	3-13	3-13	3-15	3-15	240	6	0	no		
103	2510	1	3	310	IMC (Library)	IMC/Library	W3	Flaking					3-13	3-13	3-13	3-13	3-15	3-15	240	6	1	no		
104	2510	1	3	310	IMC (Library)	IMC/Library	W4	Chipping					3-13	3-13	3-13	3-13	3-15	3-15	180	4	0	no		
105	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W2	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	80	2	0	no		



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106	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W3	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	80	2	0	no		
107	2510	1	3	310A	Storage	IMC/Library Middle Storage Closet	W4	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	80	2	0	no		
108	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	Ceiling	Cracking					4-1	3-28	4-1	4-1	4-5	4-2	240	6	1	no		
109	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W2	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	72	2	0	no		
110	1250	1	3	311A	Administrative Office	Program Support Teacher's Office	W3	Flaking					4-1	3-28	4-1	4-1	4-5	4-2	72	2	0	no		
111	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W2	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	72	2	0	no		



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112	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W3	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	72	2	0	no		
113	2510	1	3	304B	Administrative Office	Room 304-A Counselor's Office	W4	Partially Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	72	2	1	no		
114	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Ceiling	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	80	2	1	no		
115	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	Floor	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	45	1	0	no		
116	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W1	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	40	1	0	no		
117	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W2	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	40	1	0	no		



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118	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W3	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	40	1	0	no		
119	2510	1	3	304D	Restrooms, Staff - Female	Room 304-A Counselor's Office Women's Restroom	W4	Inaccessible					4-1	3-28	4-1	4-1	4-5	4-2	40	1	0	no		
120	2510	1	3	304C	Storage	Room 304-A Storage Closet	W3	Flaking					4-1	3-28	4-1	4-1	4-5	4-2	80	2	0	no		
121	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Ceiling	Flaking					04-01	04-01	04-01	04-01	04-04	04-05	250	6	1	no		
122	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	Center Banister	Chipping					04-01	04-01	04-01	04-01	04-04	04-05	250	6	1	no		
123	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W1	Chipping					04-01	4-1	4-1	4-1	4-4	4-5	120	3	0	no		
124	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W2	Cracking					4-1	4-1	4-1	4-1	4-4	4-5	120	3	0	no		



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125	1250	1	3	S32	Stairs	Stairwell across from Classroom 302	W3	Flaking					4-1	4-1	4-1	4-1	4-4	4-5	120	3	0	no		
126	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Ceiling	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	600	13	1	no		
127	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	Floor	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	600	0	0	no		same as ceiling
128	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W1	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
129	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W2	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
130	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W3	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
131	2510	1	3	S36	Stairs	Stairwell next to Classroom 301	W4	Inaccessible					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		



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132	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	Ceiling	Flaking					4-1	4-1	4-1	4-1	4-5	4-5	600	12	1	no		
133	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W1	Flaking					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
134	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W3	Flaking					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
135	1250	1	3	S31	Stairs	Stairwell next to Classroom 304	W4	Flaking					4-1	4-1	4-1	4-1	4-5	4-5	40	1	0	no		
136	1250	1	3	S33	Stairs	Stairwell next to Classroom 309	W3	Cracking					4-1	4-1	3-22	4-1	3-23	4-5	40	1	0	no		
137	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Ceiling	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	60	1	0	no		
138	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	Floor	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	60	1	0	no		
139	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W1	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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 Colormetric Wipes Used to Pass	Final Colormetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
140	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W2	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
141	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W3	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
142	2510	1	3	301A	Storage	Storage Closet next to Classroom 301	W4	Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
143	1250	1	3	301A	Storage	Storage Room across from Classroom 301	Ceiling	Flaking					3-22	3-22	3-22	3-22	3-23	3-22	60	1	0	no		
144	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W1	Cracking					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
145	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W2	Partially Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
146	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W3	Partially Inaccessible					3-22	3-22	3-22	3-22	3-23	3-22	40	1	1	no		



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147	1250	1	3	301A	Storage	Storage Room across from Classroom 301	W4	Cracking					3-22	3-22	3-22	3-22	3-23	3-22	40	1	0	no		
148	2510	1	3	310B	Storage	Storage Room in IMC/Library	Ceiling	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	60	1	0	no		
149	2510	1	3	310B	Storage	Storage Room in IMC/Library	Floor	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	60	1	0	no		
150	2510	1	3	310B	Storage	Storage Room in IMC/Library	W1	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	40	1	0	no		
151	2510	1	3	310B	Storage	Storage Room in IMC/Library	W2	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	40	1	0	no		
152	2510	1	3	310B	Storage	Storage Room in IMC/Library	W3	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	40	1	0	no		
153	2510	1	3	310B	Storage	Storage Room in IMC/Library	W4	Inaccessible					3-20	3-19	3-20	3-20	3-23	3-20	40	1	0	no		
154	1250	1	3	311B	Restrooms, Staff - Female	Women's Restroom adjacent to Program	W1	Flaking					4-22	4-19	4-22	4-22	4-23	4-23	120	3	1	yes	5ug/ft <sup>2</sup>	



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						Support Teacher's Office																		
155	1250	1	2	201	Primary	Classroom 201	Ceiling	Cracking					4-22	4-19	4-22	4-22	4-29	4-27	720	18	2	no		
156	1250	1	2	201	Primary	Classroom 201	W1	Flaking					4-22	4-19	4-22	4-22	4-29	4-27	180	4	0	no		
157	1250	1	2	201	Primary	Classroom 201	W3	Flaking					4-22	4-19	4-22	4-22	4-29	4-27	180	4	1	no		
158	1250	1	2	201	Primary	Classroom 201	W4	Chipping					4-22	4-19	4-22	4-22	4-29	4-27	120	3	0	no		
159	1250	1	2	202	Primary	Classroom 202	W1	Chipping					4-22	4-19	4-22	4-22	4-29	4-27	180	4	0	no		
160	1250	1	2	202	Primary	Classroom 202	W3	Flaking					4-22	4-19	4-22	4-22	4-29	4-27	180	4	0	no		
161	1250	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible					4-22	4-19	4-22	4-22	4-29	4-27	180	4	1	no		
162	1250	1	2	203	Primary	Classroom 203	W2	Gouges					4-22	4-19	4-22	4-22	4-29	4-27	120	3	0	no		
163	1250	1	2	203	Primary	Classroom 203	W3	Flaking					4-22	4-19	4-22	4-22	4-29	4-27	180	4	0	no		



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164	1250	1	2	204	Primary	Classroom 204	W1	Chipping					4-29	4-27	4-29	4-29	05-04	5-3	240	6	1	yes	<5ug/t <sub>12</sub>	
165	1250	1	2	204	Primary	Classroom 204	W2	Cracking					4-29	4-27	4-29	4-29	05-04	5-3	120	3	0	no		
166	1250	1	2	204	Primary	Classroom 204	W3	Flaking					4-29	4-27	4-29	4-29	05-04	5-3	240	6	1	no		
167	1250	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible					4-29	4-27	4-29	4-29	05-04	5-3	120	3	0	no		
168	1250	1	2	205	Primary	Classroom 205	W2	Flaking					4-29	4-27	4-29	4-29	05-03	5-2	140	4	1	yes	<5ug/t <sub>12</sub>	
169	1250	1	2	205	Primary	Classroom 205	W3	Flaking					4-29	4-27	4-29	4-29	05-03	5-2	240	6	0	no		
170	1250	1	2	205	Primary	Classroom 205	W4	Chipping					4-29	4-27	4-29	4-29	05-03	5-2	140	4	0	no		
171	1250	1	2	206	Primary	Classroom 206	W2	Flaking					4-29	4-27	4-29	4-29	05-03	5-2	140	4	1	yes	<5ug/t <sub>12</sub>	
172	1250	1	2	206	Primary	Classroom 206	W3	Flaking					4-29	4-27	4-29	4-29	05-03	5-2	240	6	0	no		



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173	1250	1	2	206	Primary	Classroom 206	W4	Flaking					4-29	4-27	4-29	4-29	05-03	5-2	140	4	1	no		
174	1250	1	2	206C	Storage	Classroom 206 Center Closet	Ceiling	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	110	3	0	no		
175	1250	1	2	206C	Storage	Classroom 206 Center Closet	Floor	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	110	3	0	no		
176	1250	1	2	206C	Storage	Classroom 206 Center Closet	W1	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	40	1	0	no		
177	1250	1	2	206C	Storage	Classroom 206 Center Closet	W2	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	40	1	0	no		
178	1250	1	2	206C	Storage	Classroom 206 Center Closet	W3	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	40	1	1	no		
179	1250	1	2	206C	Storage	Classroom 206 Center Closet	W4	Inaccessible					4-29	4-27	4-29	4-29	05-03	5-2	40	1	0	no		
180	1250	1	2	207	Primary	Classroom 207	W3	Partially Inaccessible					5-3	5-2	5-3	5-3	5-9	5-9	240	6	1	yes	<5ug/t12	



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181	1250	1	2	207	Primary	Classroom 207	W4	Partially Inaccessible					5-3	5-2	5-3	5-3	5-9	5-9	120	3	0	no		
182	1250	1	2	208	Primary	Classroom 208	W1	Partially Inaccessible					5-3	5-2	5-3	5-3	5-8	5-8	240	6	1	yes	<5ug/t2	
183	1250	1	2	208	Primary	Classroom 208	W2	Cracking					5-3	5-2	5-3	5-3	5-8	5-8	120	3	0	no		
184	1250	1	2	208	Primary	Classroom 208	W3	Chipping					5-3	5-2	5-3	5-3	5-8	5-8	240	6	1	no		
185	1250	1	2	208	Primary	Classroom 208	W4	Partially Inaccessible					5-3	5-2	5-3	5-3	5-8	5-8	120	3	0	no		
186	1250	1	2	209	Primary	Classroom 209	W1	Partially Inaccessible					4-1	4-1	4-1	4-2	4-4	4-3	180	4	0	no		
187	1250	1	2	209	Primary	Classroom 209	W2	Partially Inaccessible					4-1	4-1	4-1	4-2	4-4	4-3	120	3	0	no		



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188	1250	1	2	209	Primary	Classroom 209	W3	Partially Inaccessible					4-1	4-1	4-1	4-2	4-4	4-3	180	4	0	no		
189	1250	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible					4-1	4-1	4-1	4-2	4-4	4-3	120	3	1	no		
190	1250	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible					04-08	04-05	04-08	04-08	04-08	4-12	180	4	0	no		
191	1250	1	2	210	Primary	Classroom 210	W3	Flaking					04-08	04-05	04-08	04-08	04-08	4-12	180	4	0	no		
192	1250	1	2	210	Primary	Classroom 210	W4	Partially Inaccessible					04-08	04-05	04-08	04-08	04-08	4-12	120	3	0	no		
193	1250	1	2	211	Primary	Classroom 211	W1	Chipping					4-1	4-1	4-1	4-2	4-4	4-3	180	4	1	no		
194	1250	1	2	211	Primary	Classroom 211	W2	Chipping					4-1	4-1	4-1	4-2	4-4	4-3	120	3	0	no		
195	1250	1	2	211	Primary	Classroom 211	W3	Flaking					4-1	4-1	4-1	4-2	4-4	4-3	180	4	0	no		





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203	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	Ceiling	Cracking					3-28	3-28	3-28	3-28	3-29	3-29	1200	30	3	no		
204	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W2	Flaking					3-28	3-28	3-28	3-28	3-29	3-29	600	13	1	no		
205	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W3	Chipping					3-28	3-28	3-28	3-28	3-29	3-29	80	2	0	no		
206	1250	1	2	H25	Circulation (Hallway)	Hallway from Teacher's Lounge to Classroom 210	W4	Cracking					3-28	3-28	3-28	3-28	3-29	3-29	600	13	1	no		
207	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W1	Cracking					3-28	3-28	3-28	3-28	3-29	3-29	480	11	1	no		
208	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W3	Cracking					3-28	3-28	3-28	3-28	3-29	3-29	480	11	1	no		



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209	1250	1	2	H26	Circulation (Hallway)	Hallway outside Classrooms 201-205	W4	Chipping					3-28	3-28	3-28	3-28	3-29	3-29	480	11	1	no		
210	1250	1	2	207C	Circulation (Hallway)	Hallway to Office 207A	W2	Cracking					3-28	3-28	3-28	3-28	3-29	3-29	1400	0	0	no		
211	1250	1	2	207A	Administrative Office	Office 207A	W3	Flaking					3-28	3-28	3-28	3-29	3-29	3-29	196	5	0	no		
212	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Ceiling	Chipping					4-1	4-1	4-1	4-1	04-05	4-5	350	8	0	no		
213	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	Center Banister	Chipping					4-1	4-1	4-1	4-1	4-5	4-5	80	2	0	no		
214	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W1	Chipping					4-1	4-1	4-1	4-1	4-5	4-5	80	2	0	no		
215	1250	1	2	S22	Stairs	Stairwell across from Classroom 202	W3	Chipping					4-1	4-1	4-1	4-1	4-5	4-5	80	2	0	no		



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216	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W1	Flaking					4-1	4-1	4-1	4-1	4-5	4-5	80	2	0	no		
217	1250	1	2	S21	Stairs	Stairwell next to Classroom 204	W3	Cracking					4-1	4-1	4-1	4-1	4-5	4-5	80	2	0	no		
218	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	Ceiling	Cracking					4-1	4-1	4-1	4-1	4-5	4-5	400	10	1	no		
219	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W2	Cracking					4-1	4-1	4-1	4-1	4-5	4-5	120	3	0	no		
220	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W3	Cracking					4-1	4-1	4-1	4-1	4-5	4-5	120	3	0	no		
221	1250	1	2	S23	Stairs	Stairwell next to Classroom 209	W4	Cracking					4-1	4-1	4-1	4-1	4-5	4-5	120	3	0	no		
222	1250	1	2	206B	Storage	Storage Room 206B	W1	Chipping					6-25	6-25	6-26	6-27	7-1	6-27	320	8	0	no		
223	1250	1	2	206B	Storage	Storage Room 206B	W2	Partially Inaccessible					6-25	6-25	6-26	6-27	7-1	6-27	Include d w/ W1	Include d w/ W1	0	no		





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229	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W2	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
230	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W3	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
231	1250	1	2	206F	Telecommunication Equipment Room	Storage Room 206B Telecommunication Equipment Room	W4	Inaccessible					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
232	1250	1	2	200	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking					3-28	3-28	3-28	3-28	4-1	4-1	900	30	3	no		
233	1250	1	2	200A	Kitchen	Teacher's Lounge Kitchen	W3	Cracking					3-28	3-28	3-28	3-28	4-1	4-1	9.5	1	0	no		
234	1250	1	1	110	Auditorium	Auditorium	Ceiling	Flaking					n/a	n/a	7/1/19	7/19/19	n/a	7/16/19	1800	45	n/a	no		



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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 Colormetric Wipes Used to Pass	Final Colormetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
235	1250	1	1	110	Auditorium	Auditorium	Floor	Flaking					n/a	n/a	7/1/19	7/19/19	n/a	7/19/19	Included in ceiling	Included in ceiling	n/a	no		
236	1250	1	1	110	Auditorium	Auditorium	W1	Flaking					n/a	n/a	7/1/19	7/19/19	n/a	7/19/19	Included in ceiling	Included in ceiling	n/a	no		
237	1250	1	1	110	Auditorium	Auditorium	W2	Flaking					n/a	n/a	7/1/19	7/19/19	n/a	7/19/19	Included in ceiling	Included in ceiling	n/a	no		
238	1250	1	1	110	Auditorium	Auditorium	W3	Flaking					n/a	n/a	7/1/19	7/19/19	n/a	7/19/19	Included in ceiling	Included in ceiling	n/a	no		
239	1250	1	1	110	Auditorium	Auditorium	W4	Cracking					n/a	n/a	7/1/19	7/19/19	n/a	7/19/19	Included in ceiling	Included in ceiling	n/a	no		
240	1250	1	1	107A	Student Restrooms - Male (4-12)	Boy's Restroom between Classrooms 106 and 107	W4	Flaking					4-12	4-12	4-12	4-12	4-23	4-19	120	3	0	no		



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241	1250	1	1	102	Primary	Classroom 102	W2	Flaking					prior	prior	5-13	5-16	5-16	5-16	156	4	0	no		
242	1250	1	1	102	Primary	Classroom 102	W3	Flaking					prior	prior	5-13	5-16	5-16	5-16	203	6	0	no		
243	1250	1	1	103	Primary	Classroom 103	W1	Partially Inaccessible					5-10	5-9	5-10	5-17	5-17	5-17	150	4	0	no		
244	1250	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible					5-10	5-9	5-10	5-17	5-17	5-17	156	4	0	no		
245	1250	1	1	103	Primary	Classroom 103	W3	Flaking					5-10	5-9	5-10	5-17	5-17	5-17	144	4	0	no		
246	1250	1	1	103	Primary	Classroom 103	W4	Flaking					5-10	5-9	5-10	5-17	5-17	5-17	174	5	0	no		
247	1250	1	1	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W3	Cracking					5-10	5-9	5-10	5-17	5-17	5-17	83	3	0	no		



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248	1250	1	1	104	Primary	Classroom 104	W1	Cracking					5-6	5-3	5-6	5-6	5-6	5-10	240	6	1	yes	<5ug/f t2	
249	1250	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible					5-6	5-3	5-6	5-6	5-6	5-10	120	3	0	no		
250	1250	1	1	104	Primary	Classroom 104	W3	Flaking					5-6	5-3	5-6	5-6	5-6	5-10	240	6	0	no		
251	1250	1	1	104	Primary	Classroom 104	W4	Chipping					5-6	5-3	5-6	5-6	5-6	5-10	120	3	1	no		
252	1250	1	1	105	Primary	Classroom 105	Ceiling	Cracking					5-10	5-9	5-10	5-16	5-16	5-16	1334	34	0	no		
253	1250	1	1	105	Primary	Classroom 105	W1	Chipping					5-10	5-9	5-10	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		
254	1250	1	1	105	Primary	Classroom 105	W3	Flaking					5-10	5-9	5-10	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		
255	1250	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible					5-10	5-9	5-10	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		



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256	1250	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	W2	Flaking					5-10	5-9	5-10	5-16	5-16	5-16	63	2	0	no		
257	1250	1	1	106	Primary	Classroom 106	W1	Partially Inaccessible					4-12	4-12	4-12	4-12	4-23	4-19	240	6	1	yes	5ug/ft <sup>2</sup>	
258	1250	1	1	106	Primary	Classroom 106	W2	Chipping					4-12	4-12	4-12	4-12	4-23	4-19	150	4	1	no		
259	1250	1	1	106	Primary	Classroom 106	W3	Flaking					4-12	4-12	4-12	4-12	4-23	4-19	240	6	1	no		
260	1250	1	1	106	Primary	Classroom 106	W4	Chipping					4-12	4-12	4-12	4-12	4-23	4-19	150	4	1	no		
261	1250	1	1	107	Primary	Classroom 107	Ceiling	Flaking					4-12	4-12	4-12	4-12	4-23	4-19	750	18	2	yes	5ug/ft <sup>2</sup>	
262	1250	1	1	107	Primary	Classroom 107	W1	Flaking					4-12	4-12	4-12	4-12	4-23	4-18	240	15	2	no		



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263	1250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible					4-12	4-12	4-12	4-12	4-23	4-18	150	4	1	no		
264	1250	1	1	107	Primary	Classroom 107	W3	Flaking					4-12	4-12	4-12	4-12	4-23	4-18	240	6	1	no		
265	1250	1	1	107	Primary	Classroom 107	W4	Gouges					4-12	4-12	4-12	4-12	4-23	4-18	150	4	1	no		
266	1250	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible					4-12	4-12	4-12	4-12	4-23	4-19	140	6	1	no		
267	1250	1	1	108	Primary	Classroom 108	W2	Cracking					4-12	4-12	4-12	4-12	4-23	4-19	250	4	1	no		
268	1250	1	1	108	Primary	Classroom 108	W3	Flaking					4-12	4-12	4-12	4-12	4-23	4-19	150	6	1	yes	5ug/ft <sup>2</sup>	
269	1250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible					4-12	4-12	4-12	4-12	4-23	4-19	150	6	1	no		
270	1250	1	1	108A	Administrative Office	Dean of Students Office	W2	Partially Inaccessible					prior	prior	5-20	5-22	5-22	5-22	153	4	1	yes	<5ug/ft <sup>2</sup>	



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271	1250	1	1	108A	Administrative Office	Dean of Students Office	W3	Partially Inaccessible					prior	prior	5-20	5-22	5-22	5-22	48	2	0	no		
272	1250	1	1	108A	Administrative Office	Dean of Students Office	W4	Partially Inaccessible					prior	prior	5-20	5-22	5-22	5-22	153	4	0	no		
273	1250	1	1	108J	Restrooms, Staff - Male/Female	Faculty Restroom adjacent to Counselor's Office	Ceiling	Flaking					prior	prior	5-20	5-22	5-22	5-22	36	1	0	no		
274	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	Ceiling	Cracking					prior	prior	5-14	5-16	5-16	5-16	1768	45	0	no		
275	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W2	Cracking					prior	prior	5-14	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		
276	1250	1	1	H13	Circulation (Hallway)	Hallway from Main Entrance to Classroom 108	W4	Cracking					prior	prior	5-14	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		



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277	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	Ceiling	Flaking					prior	prior	5-14	5-16	5-16	5-16	1495	38	0	no		
278	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W3	Cracking					prior	prior	5-14	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		
279	1250	1	1	H14	Circulation (Hallway)	Hallway from Main Office to Classroom 104	W4	Chipping					prior	prior	5-14	5-16	5-16	5-16	inc in ceiling	inc in ceiling	0	no		
280	1250	1	1	106A	Circulation (Hallway)	Hallway outside Restrooms between Classrooms 106 and 107	W2	Flaking					prior	prior	5-16	5-16	5-16	5-16	16	1	0	no		
281	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W1	Cracking					prior	n/a	6-27	6-28	n/a	6-28	160	4	0	no		
282	1250	1	1	H13A	Circulation (Hallway)	Main Entrance Vestibule	W4	Cracking					prior	n/a	6-27	6-28	n/a	6-28	inc in W1	inc in W1	0	no		



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283	1250	1	1	101	Administrative Office	Main Office	W1	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	72	2	1	no		
284	1250	1	1	101	Administrative Office	Main Office	W3	Flaking					4-18	4-18	4-18	4-18	4-22	4-18	72	2	0	no		
285	1250	1	1	101	Administrative Office	Main Office	W4	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	72	2	0	no		
286	1250	1	1	108B	Administrative Office	Nurse's Office	Ceiling	Flaking					prior	prior	5-28	5-31	5-31	5-31	270	7	0	no		
287	1250	1	1	108B	Administrative Office	Nurse's Office	W2	Flaking					prior	prior	5-28	5-31	5-31	5-31	inc in ceiling	inc in ceiling	1	yes	5.9ug/ft2	
288	1250	1	1	108B	Administrative Office	Nurse's Office	W3	Cracking					prior	prior	5-28	5-31	5-31	5-31	inc in ceiling	inc in ceiling	0	no		



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289	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Flaking					prior	prior	5-28	5-31	5-31	5-31	75	2	0	no		
290	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Cracking					prior	prior	5-28	5-31	5-31	5-31	inc in ceiling	inc in ceiling	2	yes	65ug/t2	first flame failed - 65ug/t2
291	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking					prior	prior	5-28	5-31	5-31	5-31	inc in ceiling	inc in ceiling	0	no	12 ug/t2	Second flame test passed - 12ug/t2



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292	1250	1	1	108F	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Chipping					prior	prior	5-28	5-31	5-31	5-31	inc in ceiling	inc in ceiling	0	no		
293	1250	1	1	100B	Conference Room	Principal's Conference Room	W1	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	72	2	1	no		
294	1250	1	1	100B	Conference Room	Principal's Conference Room	W2	Partially Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	60	2	0	no		
295	1250	1	1	100B	Conference Room	Principal's Conference Room	W3	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	72	2	0	no		
296	1250	1	1	100B	Conference Room	Principal's Conference Room	W4	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	60	2	0	no		
297	1250	1	1	100H	Storage	Principal's Conference Room Closet	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
298	1250	1	1	100H	Storage	Principal's Conference Room Closet	Floor	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		



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299	1250	1	1	100H	Storage	Principal's Conference Room Closet	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
300	1250	1	1	100H	Storage	Principal's Conference Room Closet	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	72	2	1	no		
301	1250	1	1	100H	Storage	Principal's Conference Room Closet	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	1	no		
302	1250	1	1	100H	Storage	Principal's Conference Room Closet	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	4	1	no		
303	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	0	no		
304	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	Floor	Inaccessible					4-18	4-22	4-18	4-18	4-22	4-18	120	3	0	no		
305	1250	1	1	100C	Restrooms, Staff -	Principal's Conference Room Restroom	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	0	no		



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					Male/Female																			
306	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	0	no		
307	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
308	1250	1	1	100C	Restrooms, Staff - Male/Female	Principal's Conference Room Restroom	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
309	1250	1	1	100	Administrative Office	Principal's Office	Ceiling	Cracking					4-18	4-18	4-18	4-18	4-22	4-18	175	4	1	no		
310	1250	1	1	100	Administrative Office	Principal's Office	W3	Chipping					4-18	4-18	4-18	4-18	4-22	4-18	60	1	0	no		



Summary of Paint & Plaster Stabilization Activities  
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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified to SHARER (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	Other Notes or Comments
311	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
312	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	Floor	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
313	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
314	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
315	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
316	1250	1	1	100F	Storage	Principal's Office Closet adjacent to Hallway Junction	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		



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317	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
318	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	Floor	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
319	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	1	no		
320	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
321	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
322	1250	1	1	100G	Storage	Principal's Office Closet closest to Main Office	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
323	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		



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324	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	Floor	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	0	no		
325	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
326	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	1	no		
327	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
328	1250	1	1	100A	Storage	Principal's Office Large Closet adjacent to Main Entrance	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		
329	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Ceiling	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	80	2	0	no		



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330	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	Floor	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	120	3	1	no		
331	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W1	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
332	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W2	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
333	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W3	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	0	no		
334	1250	1	1	100E	Storage	Principal's Office Small Closet adjacent to Main Entrance	W4	Inaccessible					4-18	4-18	4-18	4-18	4-22	4-18	40	1	1	no		
335	1250	1	1	110A	Stage	Stage	Ceiling	Flaking					n/a	n/a	7/12	7/19/19	n/a	7/19/19	640	16	n/a	no		



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336	1250	1	1	110A	Stage	Stage	Floor	Flaking					n/a	n/a	7/12	7/19/19	n/a	7/19/19	Included in Ceiling	Included in Ceiling	n/a	no		
337	1250	1	1	110A	Stage	Stage	W2	Cracking					n/a	n/a	7/12	7/19/19	n/a	7/19/19	Included in Ceiling	Included in Ceiling	n/a	no		
338	1250	1	1	110A	Stage	Stage	W3	Cracking					n/a	n/a	7/12	7/19/19	n/a	7/19/19	Included in Ceiling	Included in Ceiling	n/a	no		
339	1250	1	1	110A	Stage	Stage	W4	Cracking					n/a	n/a	7/12	7/19/19	n/a	7/19/19	Included in Ceiling	Included in Ceiling	n/a	no		
340	1250	1	1	S12	Stairs	Stairwell across from Main Office	Center Banister	Cracking					4-4	4-4	4-4	4-4	4-4	4-5	90	2	n/a	no		
341	1250	1	1	S12	Stairs	Stairwell across from Main Office	W2	Flaking					4-4	4-4	4-4	4-4	4-4	4-5	110	3	0	no		
342	1250	1	1	S12	Stairs	Stairwell across from Main Office	W3	Chipping					4-4	4-4	4-4	4-4	4-4	4-5	110	3	1	no		



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343	1250	1	1	S12	Stairs	Stairwell across from Main Office	W4	Cracking					4-4	4-4	4-4	4-4	4-4	4-5	110	3	0	no		
344	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W1	Cracking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	1	no		
345	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W3	Flaking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	0	no		
346	1250	1	1	S11	Stairs	Stairwell next to Classroom 103	W4	Flaking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	0	no		
347	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	Ceiling	Cracking					4-4	4-4	4-4	4-4	4-5	4-5	400	3	1	no		
348	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W1	Cracking					4-4	4-4	4-4	4-4	4-5	4-5	110	10	0	no		
349	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W2	Flaking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	0	no		
350	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W3	Flaking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	1	no		



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351	1250	1	1	S13	Stairs	Stairwell next to Classroom 108	W4	Cracking					4-4	4-4	4-4	4-4	4-5	4-5	110	3	0	no		
352	1250	1	1	100D	Storage	Storage Room Across from Main Office	W1	Flaking					6-5	6-5	6-6	6-7	6-7	6-7	40	1	0	no		
353	1250	1	1	100D	Storage	Storage Room Across from Main Office	W2	Partially Inaccessible					6-5	6-5	6-6	6-7	6-7	6-7	40	1	0	no		
354	1250	1	1	100D	Storage	Storage Room Across from Main Office	W3	Partially Inaccessible					6-5	6-5	6-6	6-7	6-7	6-7	40	1	0	no		
355	1250	1	1	100D	Storage	Storage Room Across from Main Office	W4	Holes					6-5	6-5	6-6	6-7	6-7	6-7	40	1	0	no		
356	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W1	Gouges					4-12	4-12	4-12	4-12	4-18	4-18	72	2	1	no		
357	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W2	Partially Inaccessible					4-12	4-12	4-12	4-12	4-18	4-18	72	2	1	no		



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358	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W3	Partially Inaccessible					4-12	4-12	4-12	4-12	4-18	4-18	72	2	1	no		
359	1250	1	1	107C	Storage	Storage Room between Classrooms 106 and 107	W4	Partially Inaccessible					4-12	4-12	4-12	4-12	4-18	4-18	72	2	1	no		
360	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	Ceiling	Flaking					4-25	4-25	4-25	4-25	4-25	4-25	200	5	1	yes	5ug/ft <sup>2</sup>	
361	1250	1	0	H01A	Student Restrooms - Male (4-12)	Boy's Restroom across from Fan Room	W1	Chipping					4-25	4-25	4-25	4-25	4-25	4-25	60	1	0	no		
362	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	Ceiling	Cracking					04-05	04-05	04-05	04-05	04-09	04-08	2400	60	6	yes	5ug/ft <sup>2</sup>	
363	1250	1	0	002B	Cafeteria (Dining Area)	Cafeteria	W3	Cracking					04-05	04-05	04-05	04-05	04-09	04-08	240	6	1	no		



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364	1250	1	0	015B	Storage	Cafeteria Storage Room	W2	Cracking					04-05	04-05	04-05	04-05	04-09	04-09	80	2	0	no		
365	1250	1	0	015B	Storage	Cafeteria Storage Room	W3	Partially Inaccessible					04-05	04-05	04-05	04-05	04-09	04-09	80	2	0	no		
366	1250	1	0	015B	Storage	Cafeteria Storage Room	W4	Partially Inaccessible					04-05	04-05	04-05	04-05	04-09	04-09	80	2	0	no		
367	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping					prior	prior	5-28	5-5	5-5	5-6	~5900	15	0	no		floor is not fixed by painters however the floor square footage is



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																								taken and used for ceiling (this row) and all 4 walls
368	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W1	Flaking					prior	prior	5-28	5-5	5-5	5-6	inc in ceiling	inc in ceiling	4	yes	<5 ug/ft2	Third flame test passed



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369	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking					prior	prior	5-28	5-5	5-5	5-6	inc in ceiling	inc in ceiling	4	no		
370	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W3	Flaking					prior	prior	5-28	5-5	5-5	5-6	inc in ceiling	inc in ceiling	4	yes	<5 ug/l2	Third flame test passed
371	1250	1	0	001B	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking					prior	prior	5-28	5-5	5-5	5-6	inc in ceiling	inc in ceiling	3	no		
372	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Ceiling	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	240	6	0	no		
373	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	Floor	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	inc in ceiling	inc in ceiling	0	no		



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374	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W1	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	inc in ceiling	inc in ceiling	0	no		
375	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W2	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	inc in ceiling	inc in ceiling	0	no		
376	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W3	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	inc in ceiling	inc in ceiling	0	no		
377	1250	1	0	001C	Administrative Office	Gymnasium Office/Equipment Storage	W4	Inaccessible					prior	prior	6-27	6-28	n/a	6-28	inc in ceiling	inc in ceiling	0	no		
378	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Ceiling	Flaking					prior	prior	5-15	5-15	5-15	5-15	852	22	0	no		
379	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	Floor	Chipping					prior	prior	5-15	5-15	5-15	5-15	inc in ceiling	inc in ceiling	0	no		



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380	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W2	Flaking					prior	prior	5-15	5-15	5-15	5-15	inc in ceiling	inc in ceiling	0	no		
381	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W3	Cracking					prior	prior	5-15	5-15	5-15	5-15	inc in ceiling	inc in ceiling	0	no		
382	1250	1	0	H01	Circulation (Hallway)	Hallway from Boiler Room to Emergency Generator Room	W4	Chipping					prior	prior	5-15	5-15	5-15	5-15	inc in ceiling	inc in ceiling	0	no		
383	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	Ceiling	Cracking					prior	prior	5-15	5-15	5-15	5-15	852	22	0	no		
384	1250	1	0	H02	Circulation (Hallway)	Hallway from Gym to Cafeteria	W1	Cracking					prior	prior	5-15	5-15	5-15	5-15	inc in ceiling	inc in ceiling	0	no		
385	1250	1	0	H02A	Music	Music Room	Ceiling	Flaking					prior	prior	5-25				560	14	0	no		paint on floors



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

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	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescen ce, significant moisture damage)	Date Mol d D D C I s s u e d	Date Asbe stos D D C I s s u e d	Mis cell ane ous I t e m s (e.g. - m i s s i n g / s t a i n e d c e i l i n g t i l e s - s t e a m l e a k s, m i s s i n g l e n s c o v e r s, b u c k l e d f l o o r s e t c. )	D a t e N o t i f i e d T o m S h a r e r ( F A C )	Pre- Clea ni ng C o m p l e t e d (date)	Conten t s M o v e d (date)	Work Area P r e p a r e d (date)	Surfac e s S t a b i l i z e d (date)	Conten t s B a c k i n P l a c e (date)	Final I n s p e c t i o n A p p r o v a l a n d P h o t o s (date)	Square Footag e o f W o r k A r e a	Num b e r o f R e q u i r e d R R P W i p e s	Num b e r o f C o l o r i m e t r i c W i p e s U s e d t o P a s s	Final Color i m e t r i c W i p e S u b m i t t e d f o r A A S A n a l y s i s (y e s/ n o)	AAS A n a l y s i s R e s u l t s	Oth e r N o t e s o r C o m m e n t s
386	1250	1	0	H02A	Music	Music Room	W1	Cracking					prior	prior	5-25				inc in celing	inc in celing	0	no		
387	1250	1	0	H02A	Music	Music Room	W2	Cracking					prior	prior	5-25				inc in celing	inc in celing	1	no		
388	1250	1	0	H02A	Music	Music Room	W3	Flaking					prior	prior	5-25				inc in celing	inc in celing	0	no		
389	1250	1	0	H02A	Music	Music Room	W4	Partially Inaccessibl e					prior	prior	5-25				inc in celing	inc in celing	1	no		
390	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	Center Banister	Chipping					04-01	04-01	04-01	04-01	04-03	04-02	90	2	0	no		
391	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W1	Cracking					04-01	04-01	04-01	04-01	04-03	04-02	110	3	0	no		
392	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W2	Cracking					04-01	04-01	04-01	04-01	04-03	04-02	110	3	1	no		
393	1250	1	0	S02	Stairs	Stairwell across from Cafeteria	W4	Cracking					04-01	04-01	04-01	04-01	04-03	04-02	110	3	0	no		



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

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	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescen ce, significant moisture damage)	Date Mol d D D C I s s u e d	Date Asbe stos D D C I s s u e d	Mis cell ane ous I t e m s (e.g - m i s s i n g / s t a i n e d c e i l i n g t i l e s - s t e a m l e a k s, m i s s i n g l e n s c o v e r s, b u c k l e d f l o o r s e t c. )	D a t e N o t i f i e d T o m S h a r e r ( F A C )	Pre- C l e a n i n g C o m p l e t e d ( d a t e )	Cont e n t s M o v e d ( d a t e )	W o r k A r e P r e p a r e d ( d a t e )	Surf a c e s S t a b i l i z e d ( d a t e )	Cont e n t s B a c k i n P l a c e ( d a t e )	Final I n s p e c t i o n A p p r o v a l a n d P h o t o s ( d a t e )	S q u a r e F o o t a g e o f W o r k A r e	N u m b e r o f R e q u i r e d R R P W i p e s	N u m b e r o f C o l o r i m e t r i c W i p e s U s e d t o P a s s	Final C o l o r i m e t r i c W i p e S u b m i t t e d f o r A A S A n a l y s i s ( y e s / n o )	A A S A n a l y s i s R e s u l t s	O t h e r N o t e s o r C o m m e n t s
394	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Ceiling	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	400	10	1	no		
395	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	Floor	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	400	0	0	no		same as ceiling
396	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W1	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	110	3	0	no		
397	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W2	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	110	3	1	no		
398	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W3	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	110	3	0	no		
399	1250	1	0	005B	Storage	Stairwell across from Cafeteria Storage Room	W4	Inaccessible					04-01	04-01	04-01	04-01	04-03	04-02	110	3	1	no		
400	1250	1	1	108C	Primary	Counselors Office	Ceiling	Cracking					prior	prior	5-20	5-22	5-22	5-22	114	3	0	no		
401	1250	1	1	108C	Primary	Counselors Office	1	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DD C Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified To SHARER (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	Other Notes or Comments
402	1250	1	1	108C	Primary	Counselors Office	2	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		
403	1250	1	1	108C	Primary	Counselors Office	3	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	1	yes	16ug/t12	
404	1250	1	1	108C	Primary	Counselors Office	4	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		
405	1250	1	1		Primary	Dean of Students Office Restroom	Ceiling	Cracking					prior	prior	5-20	5-22	5-22	5-22	34	1	0	no		
406	1250	1	1		Primary	Dean of Students Office Restroom	1	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		
407	1250	1	1		Primary	Dean of Students Office Restroom	2	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		
408	1250	1	1		Primary	Dean of Students Office Restroom	3	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		
409	1250	1	1		Primary	Dean of Students Office Restroom	4	Cracking					prior	prior	5-20	5-22	5-22	5-22	inc in ceiling	inc in ceiling	0	no		



## **Appendix E**

### **Photographs**



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA



Summary of Paint & Plaster Stabilization Activities  
Catharine Elementary School - Philadelphia, PA



**Appendix F**  
**Environmental Consultant Certifications**



DELAWARE HEALTH AND SOCIAL SERVICES  
DIVISION OF PUBLIC HEALTH  
OFFICE OF LEAD POISONING PREVENTION

**Certificate to Conduct Lead-Based Paint Work**

**Activities**

**Certificate #: CF-18-003R Effective Date: 05/29/2018 Expiration Date: 05/29/2020**

This Certificate is issued in accordance with and subject to the provisions of the State of Delaware Regulations Governing Residential Property Renovation, Repair and Painting, adopted January 1, 2014, by the Secretary of Delaware Health & Social Services, under the authority of 16 DE Code, Chapter 1, §122(3)(D).

**- CERTIFICATE HOLDER -**

**Batta Environmental Associates, Inc.  
Delaware Industrial Park  
6 Garfield Way  
Newark, DE 19713**

Karyl T. Rattay, MD, MS  
Director, Division of Public Health  
Delaware Health & Social Services

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

**Certificate of Completion**  
**1-Day Initial**  
**Delaware Dust Wipe Technician**  
**EPA Lead Dust Sampling Technician**  
English  
Awarded To:  
**Joe Pancoski**  
908 Naamans Creek Rd, Garnet Valley, PA 19060

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

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



*Todd K. Zeisloft*  
Todd K. Zeisloft, Training Manager

*Todd K. Zeisloft*  
Todd K. Zeisloft, Principal Instructor

Course Date: August 6, 2018 Exam Date: August 6, 2018  
Certification Number : TP-DWT-I-18-0027-18-00001  
DE Exp August 6, 2020 EPA Exp August 6, 2023



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

**Certificate of Completion**  
**1-Day Initial**  
**Delaware Dust Wipe Technician**  
**EPA Lead Dust Sampling Technician**

English  
Awarded To:

**Justine James**

12 Sandalwood Drive APT 9 Newark, DE 19713

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

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



*Todd K. Zeisloft*  
Todd K. Zeisloft, Training Manager

*Todd K. Zeisloft*  
Todd K. Zeisloft, Principal Instructor

Course Date: May 1, 2019 Exam Date: May 1, 2019  
Certification Number : TP-DWT-I-18-0027-18-00002  
DE Exp May 1, 2021 EPA Exp May 1, 2024



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

**Certificate of Completion**  
**1-Day Initial Delaware**  
**Lead Renovator (RRP)**  
English

Awarded To:  
**Justine James**  
6 Garfield Way, Newark, DE 19713

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

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



  
Todd K. Zeisloft, Training Manager

  
Todd K. Zeisloft, Principal Instructor

Course Date: December 4, 2018    Exam Date: December 4, 2018  
Certification Number : TP-RRP-I-18-0013R-00057  
DE Exp December 4, 2020                      EPA Exp December 4, 2023

**EHS TRAINING INSTITUTE, INC.**  
A Division of BATA, Inc.

**Certificate of Completion**  
**1-Day Initial**  
**Delaware Dust Wipe Technician**  
**EPA Lead Dust Sampling Technician**  
English  
**Awarded To:**  
**Emlyn Drake**  
306 Buttonwood Road Landenberg, PA 19350

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

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

*Todd K. Zeisloft*  
\_\_\_\_\_  
**Todd K. Zeisloft, Training Manager**

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

*Todd K. Zeisloft*  
\_\_\_\_\_  
**Todd K. Zeisloft, Principal Instructor**

**EHS TRAINING INSTITUTE, INC.**  
A Division of BATTA, Inc.

**Certificate of Completion**

***1-Day Initial Delaware  
Lead Renovator (RRP)***  
English

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

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

<p><b>EHS TRAINING INSTITUTE, INC.</b> <small>A Division of BATTA, Inc.</small> <i>Delaware Industrial Park • 6 Garfield Way Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764</i></p>		<p> _____ <b>Todd K. Zeisloft, Training Manager</b></p> <p> _____ <b>Todd K. Zeisloft, Principal Instructor</b></p>
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Course Date: **March 21, 2019** Exam Date: **March 21, 2019**  
Certification Number : **TP-RRP-I-18-0013R-00032**  
DE Exp **March 21, 2021** EPA Exp **March 21, 2024**



**Appendix G**  
**Paint Contractor Certifications or**  
**Documentation of Training**



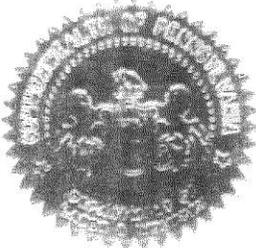
**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF LABOR & INDUSTRY**  
**Lead Contractor Certification**

HISPANIC VENTURES INC  
750 WEST CALIFORNIA AVENUE  
ABSECON NJ 08201

**Pursuant to Pennsylvania Act #44 of 1995, is hereby certified by the Department of Labor & Industry to perform lead-based paint activities in Pennsylvania.**

C00498  
CERTIFICATION NO.  
APRIL 23, 2019  
ISSUE DATE

MAY 13, 2020  
EXPIRATION DATE  
*Christina Shyban*  
ADMINISTRATOR



Department of Labor & Industry  
Certification, Accreditation  
& Licensing Division  
651 Boas Street  
Harrisburg, PA 17121-0750  
717.772.3396

- THIS CERTIFICATE IS NOT TRANSFERABLE -

United States Environmental Protection Agency

This is to certify that



Hispanic Ventures Inc

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 746.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires May 01, 2020

NAT-31364-2  
Certification #  
March 24, 2015  
Issued On

  
\_\_\_\_\_  
Michelle Price, Chief  
Lead, Heavy Metals, and Inorganics Branch



Finishing Trades Institute of the  
Mid-Atlantic Region

**Certificate of Completion**  
**For**  
**Mark Evans**

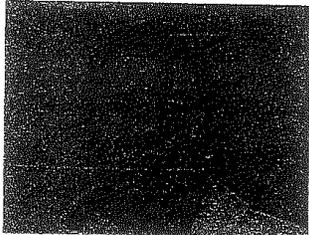
Address: 6743 Cedar Ave. Merchantville, NJ 08109

Has successfully completed Lead Safety for Renovation, Repair, and Painting.  
Course Language (English)



R-I-21936-12-00317  
Participant Identification Number  
January 23, 2019  
Course Completion date  
January 23, 2024  
Course Certificate Expires on This Date

Martin McNulty  
FTIMAR Safety Training Manager



Finishing Trades Institute of the  
Mid-Atlantic Region

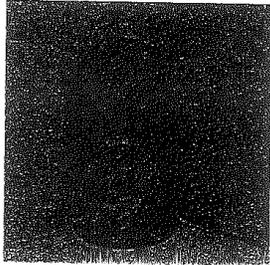
**Certificate of Completion**  
**For**  
**Robert Kelly**

Address: 31 Kenyon Dr. New Egypt, NJ 08533

Has successfully completed Lead Safety for Renovation, Repair, and Painting.  
Course Language (English)



R-I-21936-12-00315  
Participant Identification Number  
January 23, 2019  
Course Completion date  
January 23, 2024  
Course Certificate Expires on This Date  
  
Martin McNulty  
FTIMAR Safety Training Manager



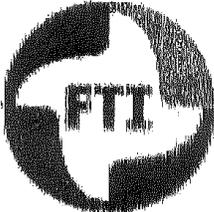


Finishing Trades Institute of the  
Mid-Atlantic Region

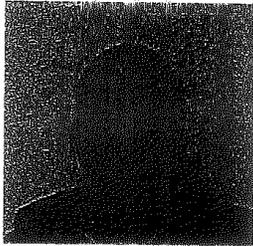
Certificate of Completion  
For  
**Brian Felix**

Address: 38 Augusta St. Irvington, NJ 07111

Has successfully completed Lead Safety for Renovation, Repair, and Painting.  
Course Language (English)



R-I-21936-12-00304  
Participant Identification Number  
January 22, 2019  
Course Completion date  
January 22, 2024  
Course Certificate Expires on This Date  
  
Martin McNulty  
FTIMAR Safety Training Manager

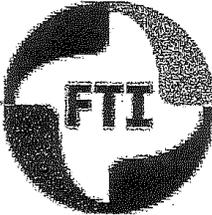


Finishing Trades Institute of the  
Mid-Atlantic Region

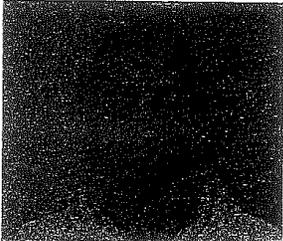
**Certificate of Completion**  
For  
**Joel Ellis**

Address: 540 Albrightsville, PA 18210

**Has successfully completed Lead Safety for Renovation, Repair, and Painting.**  
Course Language (English)



**R-I-21936-12-00314**  
Participant Identification Number  
**January 23, 2019**  
Course Completion date  
**January 23, 2024**  
Course Certificate Expires on This Date  
  
**Martin McNulty**  
FTIMAR Safety Training Manager





**Appendix H**  
**Documentation of Parent and Staff Notification**



Joseph W. Catharine School  
6600 Chester Ave.  
Philadelphia, PA 19142

Lisa Wilmer  
Principal

Telephone: 215-400-8150

Paint and Plaster Stabilization: Project Start

Dear School Families,

The School District of Philadelphia works daily to ensure that our students and staff have a safe, healthy environment in which to learn and work. On behalf of the School District, I am writing to share information with you about plans for renovation to remove loose and peeling paint in our school building. The goal of the work is to enhance classroom environments and remove the risk of lead exposure to children in our school community.

The School District has begun paint and plaster stabilization work in school buildings constructed prior to 1978 that are likely to contain lead-based paint. Paint stabilization involves removing loose, peeling, flaking and crumbling paint and plaster under controlled conditions. Our school has been selected for this work because paint damage was documented in occupied spaces—such as classrooms and classroom closets, administrative offices, cafeteria, auditorium, bathrooms, kitchen, hallways, and emergency exit stairways.

The work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris. Each space will be assessed after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy. Building staff will also look for signs of paint and plaster damage and clean paint and plaster dust and debris using a HEPA vacuum before, during, and after the project.

Details about the project including the environmental consultant’s assessment report, project schedule and frequently asked questions are available in the school’s main office or by visiting [www.philasd.org/facilities](http://www.philasd.org/facilities). Copies will also be provided to the School Advisory Council and Home and School Association in the near future.

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Thursday, March 7, 2019 at 8:30 AM** in our school.

Sincerely,  
Lisa Wilmer  
Principal