



Summary of Paint and Plaster Stabilization Activities

**Kennedy Crossan Elementary School
7350 Bingham Street
Philadelphia, PA 19139**

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

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



October 13, 2020

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

Subject: Lead Safe Summary Report – Kennedy Crossan Elementary School

Dear Mr. Link,

BATTA Environmental Associates, Inc. provided Lead Stabilization Oversight at the Kennedy Crossan Elementary School, located at 7350 Bingham Street, Philadelphia, PA. The stabilization scope of work was developed based on the Lead Safe Certification Assessment of the damaged paint observed and confirmed as lead-based paint by XRF analysis. The assessment scope was limited to the interior, below the suspended ceiling/enclosed ceiling, and student/teacher occupied areas only.

A certified Lead Dust Sampling Technician performed the oversight activities during the stabilization on August 12, 2019. This letter certifies that the Kennedy Crossan Elementary School is deemed "Lead Safe" and is valid only up to the day of the stabilization activities.

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

Sincerely,

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

Stephen Woronicak
Project Manager

Att.

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I. INTRODUCTION

BATTA Environmental Associates, Inc., was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Kennedy Crossan Elementary School, located at 7350 Bingham Street in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

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

ii. Decluttering

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

iii. Wall Hangings

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

iv. Swing Space

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

Painting Staff.

v. Facilities Building Cleaning Staff Training

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

B. Pre-Cleaning

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

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

C. Paint & Plaster Stabilization Procedures

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

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.

- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.
- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

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

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

D. Cleanup & Completion

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

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within "contained" and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets,

desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.

- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by "simple fingernail pressure" otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible "patches" of paint should be observed.

ii. Testing

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

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

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

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

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

may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

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

Step 2 -- Response to Failed Tests

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

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

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

Step 4 -- Release Spaces Back to School/Operations

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

Step 5 — Ongoing Review

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

The three testing methods were conducted as follows:

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

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

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Kennedy Crossan Elementary School following a room-by-room inspection of Teacher/Student occupied areas of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

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

The scope of work for Kennedy Crossan Elementary School is included in the Appendix A of this report.

B. EPA Checklist

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

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

C. Oversight

Throughout the paint and plaster stabilization project, BATTa 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 Kennedy Crossan Elementary School is included in the Appendix C of this report.

D. Sample Results

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

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



APPENDIX A

Scope of Work Table

Crossan ES Lead Safe Certification Assessment Report

School District of Philadelphia Lead Safe Certification Assessment Report Kennedy C Crossan Elementary School																												
		Name of Inspector: Adam Prefer Inspection Company: Batta Environmental														Inspection Dates: 7/22-7/24/2019 ULCS# 8320												
ULCS#	Element ID	Bldg/Int ID	Floor	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional Component XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes	
8230	1	B823001-1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Ceiling	Plaster	White	Cracking	8	21.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	
8230	1	B823001-1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W2	Plaster	Tan	Cracking	3	20.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W3	Plaster	Tan	Cracking	2	18.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	Plaster	Tan	Cracking	4	21.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Tan	Chipping	3	3.4	Positive	None	N/A	No	No	no	pipng next to water fountain	
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Ceiling	Plaster	White	Moisture Damage	4	23.1	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	no		
8230	1	B823001-1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W1	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Chipping	1	-0.1	Negative	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W2	Concrete	White	Cracking	20	27	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W3	Brick	White	Cracking	4	20.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4	Brick	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	White	Chipping	4	12.8	Positive	None	N/A	No	No	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Ceiling	Concrete	White	Moisture Damage	8	16.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	no		
8230	1	B823001-1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W1	Brick	White	Chipping	2	27.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1	B823001-1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W2	Brick	White	Chipping	5	7.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no		
8230	1																											

Crossan ES Lead Safe Certification Assessment Report

School District of Philadelphia																													
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Name of Inspector: Adam Prefer																									Inspection Dates: 7/22-7/24/2019				
Inspection Company: Batta Environmental																									ULCS# 8320				
ULCS#	Element	Bldg/Elt ID	Floor	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes		
8230	1	B823001-1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	Ceiling	Concrete	White	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W1	Brick	Tan	None	15	10.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W2	Brick	Tan	Chipping	16	9	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W3	Brick	Tan	Chipping	5	12.5	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	W4	Brick	Tan	Chipping	5	11	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Ceiling	Concrete	White	Moisture Damage	22	30.2	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	Unknown	no			
8230	1	B823001-1	B	10X	Cafetorium (Cafeteria / Gymnasium)	Gym/Cafeteria	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no	floor tiles		
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W1	Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Stair tread	Metal	Grey	Friction	5	1	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W2	Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Hand rails	Metal	Grey	Friction	2	3.5	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W3	Brick	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W4	Brick	Tan	Chipping	7	8.4	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Friction	1	5.9	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	Ceiling	Concrete	White	Flaking	15	0.3	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	H01	Circulation (Hallway)	Basement Hallways	yes	Floor	Concrete	N/A	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W1	Plaster	Tan	Chipping	6	17.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W2	Plaster	Tan	Chipping	1	14	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Friction	2	6.5	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Wood	Grey	Chipping	5	10.1	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W3	Plaster	Tan	Chipping	2	0	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	W4	Plaster	Tan	Cracking	1	26.8	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	Ceiling	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S01	Stairs	Stairwell Next to Gym/Cafeteria Left Side	yes	Floor	Concrete	Gray	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W1	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W2	Plaster	Tan	Chipping	5	0.4	Negative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Stair riser	Wood	Brown	Chipping	4	15	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W3	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W4	Plaster	Tan	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Wood	Grey	Chipping	4	14.2	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	W4	Stairs	N/A	N/A	N/A	N/A	N/A	Door	Wood	Tan	Friction	2	4.7	Positive	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	Ceiling	Plaster	Tan	Chipping	2	16.3	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
8230	1	B823001-1	B	S02	Stairs	Stairwell Next to Gym/Cafeteria and Boiler Room Entrance	yes	Floor	Concrete	Grey	None	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	None	N/A	No	No	no			
#N/A																													



APPENDIX B

EPA Checklist

Crossan ES Lead Safe Certification Assessment Report

[illegible]

Crossan ES Lead Safe Certification Assessment Report

[illegible]



APPENDIX C

Oversight Table

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	8230	1	2	7R	Administrative Office	Office 7B	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7R	Administrative Office	Office 7B	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7	Primary	Classroom 7	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7	Primary	Classroom 7	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	7	Primary	Classroom 7	yes	W2	N/A	N/A	Columns	Chipping	Positive		
	8230	1	2	7	Primary	Classroom 7	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	8	Primary	Classroom 8	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	8	Primary	Classroom 8	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	2	8A	Storage	Classroom 8 closet	yes	Ceiling	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	9	Primary	Classroom 9	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	9	Primary	Classroom 9	yes	W2	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	2	9	Primary	Classroom 9	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	9	Primary	Classroom 9	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	9A	Primary	Classroom 9A	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	N/A	N/A	Radiator	Chipping	Positive		
	8230	1	2	10	Primary	Classroom 10	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	10	Primary	Classroom 10	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	11	Primary	Classroom 11	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	11	Primary	Classroom 11	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	11	Primary	Classroom 11	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W2	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W4	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	H20	Circulation (Hallway)	2nd Floor Hallway at Classrooms 8 through 10	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	H21	Circulation (Hallway)	2nd Floor Hallway at Classrooms 12 & 13	yes	W4	Flaking	Positive	N/A	N/A	N/A		
	8230	1	2	11B	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 11	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	2	12	Primary	Classroom 12	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	W2	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	13	Primary	Classroom 13	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	13	Primary	Classroom 13	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W1	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W3	N/A	N/A	Radiator	Chipping	Positive		

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	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W1	N/A	N/A	Door	Chipping	Positive		
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	N/A	N/A	Columns	Cracking	Positive		
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	N/A	N/A	Newel posts	Chipping	Positive		
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W1	N/A	N/A	Door	Chipping	Positive		
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W2	N/A	N/A	Newel posts	Chipping	Positive		
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	N/A	N/A	Columns	Cracking	Positive		
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W2	N/A	N/A	Fire Tower grates	Cracking	Positive		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	N/A	N/A	Columns	Chipping	Positive		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	N/A	N/A	Window sill	Cracking	Positive		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	N/A	N/A	Fire Tower grates	Cracking	Positive		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	N/A	N/A	Door Frame	Flaking	Positive		
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	6	Primary	Classroom 6	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	6	Primary	Classroom 6	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	6A	Storage	Classroom 6 Coat Closet	yes	W1	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5	Primary	Classroom 5	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	5	Primary	Classroom 5	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	5	Primary	Classroom 5	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	N/A	N/A	Columns	Chipping	Positive		
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	N/A	N/A	Columns	Chipping	Positive		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	4	Primary	Classroom 4	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	4A	Storage	Classroom 4 Coat Closet	yes	Ceiling	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3A	Administrative Office	Main Office	yes	W3	Cracking	Positive	N/A	N/A	N/A		

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	8230	1	1	3A	Administrative Office	Main Office	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3B	Principal/Director's Office	Principal's Office	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	S10	Stairs	Visitor's Entrance Stairwell	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Auditorium	Auditorium	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Auditorium	Auditorium	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Auditorium	Auditorium	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A	Auditorium	Auditorium	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W1	N/A	N/A	Door Frame	Chipping	Positive		
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	Ceiling		Positive	N/A	N/A	N/A		
	8230	1	1	5B	Restrooms, Staff - Male/Female	Staff Restroom Storage on Left rear of Auditorium	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3	N/A	N/A	Radiator	Chipping	Positive		
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W1	None	Positive	N/A	N/A	N/A		
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3	Primary	Classroom 3	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	3	Primary	Classroom 3	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	3	Primary	Classroom 3	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3	Primary	Classroom 3	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	3	Primary	Classroom 3	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W3	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2	Primary	Classroom 2	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2	Primary	Classroom 2	yes	W2	Cracking	Positive	N/A	N/A	N/A		

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	8230	1	1	2	Primary	Classroom 2	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2	Primary	Classroom 2	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2	Primary	Classroom 2	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W2	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	N/A	N/A	Columns	Chipping	Positive		
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	N/A	N/A	Door Frame	Chipping	Positive		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	N/A	N/A	Baseboard	Chipping	Positive		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	N/A	N/A	Window frame	Chipping	Positive		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	N/A	N/A	Built-in cabinet	Chipping	Positive		
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	N/A	N/A	Door	Chipping	Positive		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	N/A	N/A	Window frame	Chipping	Positive		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	1	Primary	Classroom K1	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	1	Primary	Classroom K1	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	1	Primary	Classroom K1	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	1	Primary	Classroom K1	yes	W3	N/A	N/A	Columns	Chipping	Positive		
	8230	1	1	1	Primary	Classroom K1	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	1	1	Primary	Classroom K1	yes	W4	N/A	N/A	Chalk ledge	Chipping	Positive		
	8230	1	1	1	Primary	Classroom K1	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	N/A	N/A	Columns	Chipping	Positive		
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W4	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A		
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W1	N/A	N/A	Door	Friction	Positive		
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W2	N/A	N/A	Newel posts	Chipping	Positive		
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W1	N/A	N/A	Door	Friction	Positive		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	N/A	N/A	Newel posts	Chipping	Positive		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	N/A	N/A	Columns	Cracking	Positive		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	N/A	N/A	Columns	Chipping	Positive		
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W2	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W3	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4	N/A	N/A	Radiator	Chipping	Positive		
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component XRF (positive/negative)	Date Mold DDC Issued	Date Asbestos DDC Issued
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W4	N/A	N/A	Columns	Chipping	Positive		
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	Ceiling	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	N/A	N/A	Columns	Chipping	Positive		
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W4	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	N/A	N/A	Columns	Chipping	Positive		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	N/A	N/A	Built-in cabinet	Chipping	Positive		
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W2	N/A	N/A	Columns	Chipping	Positive		
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W3	Flaking	Positive	N/A	N/A	N/A		
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W4	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	Ceiling	Moisture Damage	Positive	N/A	N/A	N/A		
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W1	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W2	Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W3	Partially Inaccessible/Chipping	Positive	N/A	N/A	N/A		
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W1	Cracking	Positive	N/A	N/A	N/A		
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W3	Partially Inaccessible/Cracking	Positive	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)
	8230	1	2	7R	Administrative Office	Office 7B	yes	W1			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7R	Administrative Office	Office 7B	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7	Primary	Classroom 7	yes	W1			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7	Primary	Classroom 7	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7	Primary	Classroom 7	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7	Primary	Classroom 7	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W1			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	8	Primary	Classroom 8	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	8	Primary	Classroom 8	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	8A	Storage	Classroom 8 closet	yes	Ceiling			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9	Primary	Classroom 9	yes	W1			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9	Primary	Classroom 9	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9	Primary	Classroom 9	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9	Primary	Classroom 9	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9A	Primary	Classroom 9A	yes	W2			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9A	Primary	Classroom 9A	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	9A	Primary	Classroom 9A	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	10	Primary	Classroom 10	yes	W3			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	10	Primary	Classroom 10	yes	W4			n/a	8/16/19	8/16/19	8/16/19	8/16/19	8/16/19
	8230	1	2	11	Primary	Classroom 11	yes	W1			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	11	Primary	Classroom 11	yes	W3			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	11	Primary	Classroom 11	yes	W4			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W2			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W4			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	H20	Circulation (Hallway)	2nd Floor Hallway at Classrooms 8 through 10	yes	W4			n/a	n/a	8/16/19	8/16/19	n/a	8/16/19
	8230	1	2	H21	Circulation (Hallway)	2nd Floor Hallway at Classrooms 12 & 13	yes	W4			n/a	n/a	8/16/19	8/16/19	n/a	8/16/19
	8230	1	2	11B	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 11	yes	Ceiling			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	12	Primary	Classroom 12	yes	W3			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	W2			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	Ceiling			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	13	Primary	Classroom 13	yes	W1			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	13	Primary	Classroom 13	yes	W3			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W1			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W3			n/a	8/19/19	8/19/19	8/19/19	8/19/19	8/19/19

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W1			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	Ceiling			n/a	n/a	8/20/19	8/21/19	n/a	8/21/19
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W1			NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W2			NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3			NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W4			NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W1			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W2			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	Ceiling			n/a	n/a	8/24/19	8/24/19	n/a	8/24/19
	8230	1	1	6	Primary	Classroom 6	yes	W1			n/a	8/22/19	8/22/19	8/22/19	8/22/19	8/22/19
	8230	1	1	6	Primary	Classroom 6	yes	W3			n/a	8/22/19	8/22/19	8/22/19	8/22/19	8/22/19
	8230	1	2	6A	Storage	Classroom 6 Coat Closet	yes	W1			n/a	8/22/19	8/22/19	8/22/19	8/22/19	8/22/19
	8230	1	1	5	Primary	Classroom 5	yes	W1			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	1	5	Primary	Classroom 5	yes	W2			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	1	5	Primary	Classroom 5	yes	W4			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2			n/a	n/a	8/20/19	8/20/19	n/a	8/20/19
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2			n/a	n/a	8/20/19	8/20/19	n/a	8/20/19
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W1			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W2			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W4			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W1			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W3			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W4			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	Ceiling			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	4	Primary	Classroom 4	yes	W1			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	4A	Storage	Classroom 4 Coat Closet	yes	Ceiling			n/a	8/20/19	8/20/19	8/20/19	8/20/19	8/20/19
	8230	1	1	3A	Administrative Office	Main Office	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors, etc.)	Date Notified FAC	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)
	8230	1	1	3A	Administrative Office	Main Office	yes	Ceiling			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	1	3B	Principal/Director's Office	Principal's Office	yes	Ceiling			n/a	8/22/19	8/22/19	8/22/19	8/22/19	8/22/19
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W2			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W4			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	Ceiling			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	1	S10	Stairs	Visitor's Entrance Stairwell	yes	W3			n/a	n/a	8/26/29	8/26/29	n/a	8/26/29
	8230	1	1	5A	Auditorium	Auditorium	yes	W1			n/a	8/28/19	8/28/19	8/31/19	8/31/19	8/31/19
	8230	1	1	5A	Auditorium	Auditorium	yes	W2			n/a	8/28/19	8/28/19	8/31/19	8/31/19	8/31/19
	8230	1	1	5A	Auditorium	Auditorium	yes	W4			n/a	8/28/19	8/28/19	8/31/19	8/31/19	8/31/19
	8230	1	1	5A	Auditorium	Auditorium	yes	Ceiling			n/a	8/28/19	8/28/19	8/31/19	8/31/19	8/31/19
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W1			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W2			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W3			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W4			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	Ceiling			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5B	Restrooms, Staff - Male/Female	Staff Restroom Storage on Left rear of Auditorium	yes	Ceiling			n/a	n/a	8/26/19	8/28/19	n/a	8/28/19
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W1			n/a	n/a	8/26/19	8/28/19	n/a	8/28/19
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W2			n/a	n/a	8/26/19	8/28/19	n/a	8/28/19
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W3			n/a	n/a	8/26/19	8/28/19	n/a	8/28/19
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W1			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W3			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W4			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	Ceiling			n/a	8/26/19	8/26/19	8/28/19	8/28/19	8/28/19
	8230	1	1	3	Primary	Classroom 3	yes	W1			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	3	Primary	Classroom 3	yes	W2			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	3	Primary	Classroom 3	yes	W3			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	3	Primary	Classroom 3	yes	W4			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	3	Primary	Classroom 3	yes	Ceiling			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W2			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W3			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W4			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	Ceiling			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	2	Primary	Classroom 2	yes	W1			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	2	Primary	Classroom 2	yes	W2			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP

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	8230	1	1	2	Primary	Classroom 2	yes	W3			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	2	Primary	Classroom 2	yes	W4			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	2	Primary	Classroom 2	yes	Ceiling			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W2			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W4			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	Ceiling			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W2			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	Ceiling			n/a	8/21/19	8/21/19	8/21/19	8/21/19	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W3			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W4			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W1			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W2			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W3			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W3			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W4			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	W4			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19
	8230	1	1	1	Primary	Classroom K1	yes	Ceiling			n/a	8/19/19	8/19/19	8/21/19	8/21/19	8/21/19

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	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W1			n/a	n/a	8/19/19	8/21/19	n/a	8/21/19
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W2			n/a	n/a	8/19/19	8/21/19	n/a	8/21/19
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4			n/a	n/a	8/19/19	8/21/19	n/a	8/21/19
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4			n/a	n/a	8/19/19	8/21/19	n/a	8/21/19
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W1			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W4			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	Ceiling			n/a	8/19/19	8/19/19	8/20/19	8/20/19	8/20/19
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W1			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W2			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W3			n/a	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W1			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W4			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Ceiling			n/a	n/a	8/21/19	8/21/19	n/a	8/21/19
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W2			n/a	n/a	8/22/19	8/22/19	n/a	8/22/19
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W3			n/a	n/a	8/22/19	8/22/19	n/a	8/22/19
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4			n/a	n/a	8/22/19	8/22/19	n/a	8/22/19
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4			n/a	n/a	8/22/19	8/22/19	n/a	8/22/19
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Ceiling			n/a	n/a	8/22/19	8/22/19	n/a	8/22/19
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W2			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W3			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Ceiling			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W1			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W2			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W3			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019

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	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W4			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W3			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W4			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	Ceiling			n/a	n/a	8/23/2019	8/23/2019	n/a	8/23/2019
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W1			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W2			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W2			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W4			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	Ceiling			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W1			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W2			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4			n/a	8/25/19	8/25/19	8/25/19	8/25/19	8/25/19
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W2			n/a	n/a	8/23/19	8/23/19	n/a	8/23/19
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W3			n/a	n/a	8/23/19	8/23/19	n/a	8/23/19
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W4			n/a	n/a	8/23/19	8/23/19	n/a	8/23/19
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	Ceiling			n/a	n/a	8/23/19	8/23/19	n/a	8/23/19
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W1			n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W2			n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W3			n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W1			n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W3			n/a	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19

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	8230	1	2	7R	Administrative Office	Office 7B	yes	W1	160	4	n/a	No	n/a	
	8230	1	2	7R	Administrative Office	Office 7B	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	7	Primary	Classroom 7	yes	W1	160	4	n/a	No	n/a	
	8230	1	2	7	Primary	Classroom 7	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	7	Primary	Classroom 7	yes	W2	Incl. above	Incl. above	n/a	No	n/a	pipng
	8230	1	2	7	Primary	Classroom 7	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W1	200	5	n/a	No	n/a	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	8	Primary	Classroom 8	yes	W3	120	3	n/a	No	n/a	
	8230	1	2	8	Primary	Classroom 8	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W2	40	1	n/a	No	n/a	cracking
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	cracking
	8230	1	2	8A	Storage	Classroom 8 closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9	Primary	Classroom 9	yes	W1	80	2	n/a	No	n/a	
	8230	1	2	9	Primary	Classroom 9	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9	Primary	Classroom 9	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9	Primary	Classroom 9	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W2	40	1	n/a	No	n/a	
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9A	Primary	Classroom 9A	yes	W2	80	2	n/a	No	n/a	
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	10	Primary	Classroom 10	yes	W3	160	4	n/a	No	n/a	
	8230	1	2	10	Primary	Classroom 10	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	11	Primary	Classroom 11	yes	W1	160	4	n/a	No	n/a	
	8230	1	2	11	Primary	Classroom 11	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	11	Primary	Classroom 11	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W2	40	1	n/a	No	n/a	
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	H20	Circulation (Hallway)	2nd Floor Hallway at Classrooms 8 through 10	yes	W4	80	2	n/a	No	n/a	
	8230	1	2	H21	Circulation (Hallway)	2nd Floor Hallway at Classrooms 12 & 13	yes	W4	80	2	n/a	No	n/a	
	8230	1	2	11B	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 11	yes	Ceiling	40	1	n/a	No	n/a	
	8230	1	2	12	Primary	Classroom 12	yes	W3	60	2	n/a	No	n/a	
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	W2	40	1	n/a	No	n/a	
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	13	Primary	Classroom 13	yes	W1	120	3	n/a	No	n/a	
	8230	1	2	13	Primary	Classroom 13	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W1	80	2	n/a	No	n/a	
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W3	Incl. above	Incl. above	n/a	No	n/a	

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	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W1	240	6	n/a	No	n/a	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	Incl. above	Incl. above	n/a	No	n/a	pipng on both sides of window
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W1	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W2	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W4	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W1	40	1	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	Incl. above	Incl. above	n/a	No	n/a	pipng
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	6	Primary	Classroom 6	yes	W1	120	3	1	Yes	<5 mg/ft2	
	8230	1	1	6	Primary	Classroom 6	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	6A	Storage	Classroom 6 Coat Closet	yes	W1	40	1	1	Yes	<5 mg/ft2	
	8230	1	1	5	Primary	Classroom 5	yes	W1	160	4	1	Yes	<5 mg/ft2	
	8230	1	1	5	Primary	Classroom 5	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5	Primary	Classroom 5	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	40	1	1	Yes	<5 mg/ft2	
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	Incl. above	Incl. above	n/a	No	n/a	pipng
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W1	40	1	n/a	No	n/a	
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W2	Incl. above	Incl. above	1	Yes	<5 mg/ft2	
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W1	200	5	n/a	No	n/a	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	Incl. above	Incl. above	n/a	No	n/a	pipng
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W4	Incl. above	Incl. above	n/a	No	n/a	cracking
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	4	Primary	Classroom 4	yes	W1	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	4A	Storage	Classroom 4 Coat Closet	yes	Ceiling	60	2	n/a	No	n/a	
	8230	1	1	3A	Administrative Office	Main Office	yes	W3	Incl. above	Incl. above	n/a	No	n/a	

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	8230	1	1	3A	Administrative Office	Main Office	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3B	Principal/Director's Office	Principal's Office	yes	Ceiling	40	1	n/a	No	n/a	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	S10	Stairs	Visitor's Entrance Stairwell	yes	W3	40	1	n/a	No	n/a	
	8230	1	1	5A	Auditorium	Auditorium	yes	W1			n/a	No	n/a	
	8230	1	1	5A	Auditorium	Auditorium	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A	Auditorium	Auditorium	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A	Auditorium	Auditorium	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W1			n/a	No	n/a	stage molding
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5B	Restrooms, Staff - Male/Female	Staff Restroom Storage on Left rear of Auditorium	yes	Ceiling			n/a	No	n/a	
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3			n/a	No	n/a	
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W1			n/a	No	n/a	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W1			n/a	No	n/a	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3	Primary	Classroom 3	yes	W1	400	10	n/a	No	n/a	
	8230	1	1	3	Primary	Classroom 3	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3	Primary	Classroom 3	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3	Primary	Classroom 3	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	3	Primary	Classroom 3	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W2	120	3	n/a	No	n/a	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2	Primary	Classroom 2	yes	W1	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	1	2	Primary	Classroom 2	yes	W2	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	

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	8230	1	1	2	Primary	Classroom 2	yes	W3	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	1	2	Primary	Classroom 2	yes	W4	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	1	2	Primary	Classroom 2	yes	Ceiling	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W2	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	cracking
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	pipng
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W4	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	chipping
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	Ceiling	NO RRP	NO RRP	NO RRP	NO RRP	NO RRP	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	200	5	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	Incl. above	Incl. above	n/a	No	n/a	includes all in room
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	40	1	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1	Primary	Classroom K1	yes	W1	720	18	1	Yes	<5 ug/ft2	
	8230	1	1	1	Primary	Classroom K1	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1	Primary	Classroom K1	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1	Primary	Classroom K1	yes	W3	Incl. above	Incl. above	n/a	No	n/a	pipng
	8230	1	1	1	Primary	Classroom K1	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1	Primary	Classroom K1	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1	Primary	Classroom K1	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	

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	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W1	40	1	1	Yes	11 ug/ft2	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W1	40	1	1	Yes	<5 ug/ft2	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W1	NO RRP	NO RRP	n/a	No	n/a	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W2	NO RRP	NO RRP	n/a	No	n/a	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W3	NO RRP	NO RRP	n/a	No	n/a	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W1	320	8	n/a	No	n/a	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	Incl. above	Incl. above	n/a	No	n/a	all piping in room
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W2	280	7	n/a	No	n/a	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	Incl. above	Incl. above	n/a	No	n/a	piping next to water fountain
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W2	160	4	n/a	No	n/a	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W1	40	2	n/a	No	n/a	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W3	Incl. above	Incl. above	n/a	No	n/a	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W3	240	6	n/a	No	n/a	
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W4	Incl. above	Incl. above	n/a	No	n/a	divider post
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W1	3	120	n/a	No	n/a	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W2	60	2	n/a	No	n/a	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	Incl. above	Incl. above	n/a	No	n/a	parallel to the floor piping
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W1	80	2	n/a	No	n/a	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	Incl. above	Incl. above	n/a	No	n/a	parallel to the floor piping
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W2	160	4	n/a	No	n/a	piping
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W4	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	Ceiling	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W1	160	4	n/a	No	n/a	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W2	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W3	Incl. above	Incl. above	n/a	No	n/a	
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W1	160	4	n/a	No	n/a	
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W3	Incl. above	Incl. above	n/a	No	n/a	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	2	7R	Administrative Office	Office 7B	yes	W1	
	8230	1	2	7R	Administrative Office	Office 7B	yes	W3	
	8230	1	2	7	Primary	Classroom 7	yes	W1	
	8230	1	2	7	Primary	Classroom 7	yes	W2	
	8230	1	2	7	Primary	Classroom 7	yes	W2	
	8230	1	2	7	Primary	Classroom 7	yes	W3	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W1	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W2	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W3	
	8230	1	2	7A	Administrative Office	Counselor's Office 7A	yes	W4	
	8230	1	2	8	Primary	Classroom 8	yes	W3	
	8230	1	2	8	Primary	Classroom 8	yes	W4	
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W2	
	8230	1	2	8A	Storage	Classroom 8 closet	yes	W4	
	8230	1	2	8A	Storage	Classroom 8 closet	yes	Ceiling	
	8230	1	2	9	Primary	Classroom 9	yes	W1	
	8230	1	2	9	Primary	Classroom 9	yes	W2	
	8230	1	2	9	Primary	Classroom 9	yes	W3	
	8230	1	2	9	Primary	Classroom 9	yes	W4	
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W2	
	8230	1	2	9B	Storage	Classroom 9 closet	yes	W4	
	8230	1	2	9A	Primary	Classroom 9A	yes	W2	
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	
	8230	1	2	9A	Primary	Classroom 9A	yes	W3	
	8230	1	2	10	Primary	Classroom 10	yes	W3	
	8230	1	2	10	Primary	Classroom 10	yes	W4	
	8230	1	2	11	Primary	Classroom 11	yes	W1	
	8230	1	2	11	Primary	Classroom 11	yes	W3	
	8230	1	2	11	Primary	Classroom 11	yes	W4	
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W2	
	8230	1	2	11A	Storage	Classroom 11 Coat Closet	yes	W4	
	8230	1	2	H20	Circulation (Hallway)	2nd Floor Hallway at Classrooms 8 through 10	yes	W4	
	8230	1	2	H21	Circulation (Hallway)	2nd Floor Hallway at Classrooms 12 & 13	yes	W4	
	8230	1	2	11B	Restrooms, Staff - Male	Men's Staff Restroom next to Classroom 11	yes	Ceiling	
	8230	1	2	12	Primary	Classroom 12	yes	W3	
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	W2	
	8230	1	2	12A	Storage	Classroom 12 Coat Closet	yes	Ceiling	
	8230	1	2	13	Primary	Classroom 13	yes	W1	
	8230	1	2	13	Primary	Classroom 13	yes	W3	
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W1	
	8230	1	2	13A	Storage	Classroom 13 Coat Closet	yes	W3	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W1	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W3	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	W4	
	8230	1	2	S20	Stairs	Stairwell outside Classroom 9	yes	Ceiling	
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W1	No scraping, Only priming.
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W2	No scraping, Only priming.
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	No scraping, Only priming.
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W3	No scraping, Only priming.
	8230	1	2	S21	Stairs	Stairwell outside Classroom 11	yes	W4	No scraping, Only priming.
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W1	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W2	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W3	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	W4	
	8230	1	2	S22	Stairs	Stairwell outside Classroom 13	yes	Ceiling	
	8230	1	1	6	Primary	Classroom 6	yes	W1	
	8230	1	1	6	Primary	Classroom 6	yes	W3	
	8230	1	2	6A	Storage	Classroom 6 Coat Closet	yes	W1	
	8230	1	1	5	Primary	Classroom 5	yes	W1	
	8230	1	1	5	Primary	Classroom 5	yes	W2	
	8230	1	1	5	Primary	Classroom 5	yes	W4	
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	
	8230	1	1	5A	Student Restrooms - Male/Female (Classroom)	Student Restroom in Classroom 5	yes	W2	
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W1	
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W2	
	8230	1	2	5B	Storage	Classroom 5 Closet	yes	W4	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W1	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W2	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W3	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	W4	
	8230	1	1	4B	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 5	yes	Ceiling	
	8230	1	1	4	Primary	Classroom 4	yes	W1	No scraping, Only priming.
	8230	1	2	4A	Storage	Classroom 4 Coat Closet	yes	Ceiling	
	8230	1	1	3A	Administrative Office	Main Office	yes	W3	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	1	3A	Administrative Office	Main Office	yes	Ceiling	
	8230	1	1	3B	Principal/Director's Office	Principal's Office	yes	Ceiling	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W2	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W3	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	W4	
	8230	1	1	3E	Administrative Storage	Principal's Office Storage Closet	yes	Ceiling	
	8230	1	1	S10	Stairs	Visitor's Entrance Stairwell	yes	W3	
	8230	1	1	5A	Auditorium	Auditorium	yes	W1	
	8230	1	1	5A	Auditorium	Auditorium	yes	W2	
	8230	1	1	5A	Auditorium	Auditorium	yes	W4	
	8230	1	1	5A	Auditorium	Auditorium	yes	Ceiling	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W1	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W2	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W3	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	W4	
	8230	1	1	5A STAGE	Stage	Auditorium Stage	yes	Ceiling	
	8230	1	1	5B	Restrooms, Staff - Male/Female	Staff Restroom Storage on Left rear of Auditorium	yes	Ceiling	
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3	
	8230	1	1	5D	Storage	Storage Room to Left rear of Auditorium	yes	W3	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W1	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W2	
	8230	1	1	5C	Restrooms, Staff - Male	Staff Restroom on right rear of Auditorium	yes	W3	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W1	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W3	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	W4	
	8230	1	1	5E	Storage	Storage Room to Right rear of Auditorium	yes	Ceiling	
	8230	1	1	3	Primary	Classroom 3	yes	W1	
	8230	1	1	3	Primary	Classroom 3	yes	W2	
	8230	1	1	3	Primary	Classroom 3	yes	W3	
	8230	1	1	3	Primary	Classroom 3	yes	W4	
	8230	1	1	3	Primary	Classroom 3	yes	Ceiling	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W2	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W3	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	W4	
	8230	1	2	3A	Storage	Classroom 3 Coat Closet	yes	Ceiling	
	8230	1	1	2	Primary	Classroom 2	yes	W1	No scraping, Only priming.
	8230	1	1	2	Primary	Classroom 2	yes	W2	No scraping, Only priming.

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	1	2	Primary	Classroom 2	yes	W3	No scraping, Only priming.
	8230	1	1	2	Primary	Classroom 2	yes	W4	No scraping, Only priming.
	8230	1	1	2	Primary	Classroom 2	yes	Ceiling	No scraping, Only priming.
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W2	No scraping, Only priming.
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	No scraping, Only priming.
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W3	No scraping, Only priming.
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	W4	No scraping, Only priming.
	8230	1	2	2A	Storage	Classroom 2 Coat Closet	yes	Ceiling	No scraping, Only priming.
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W1	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W2	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W3	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	W4	
	8230	1	1	2B	Health Service Room	Nurse's Office next to Classroom 2	yes	Ceiling	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W1	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W2	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W3	
	8230	1	2	2A	Student Restrooms - Male/Female	Nurse's Office Restroom	yes	W4	
	8230	1	1	1	Primary	Classroom K1	yes	W1	First Test Failed: 47 ug/ft2
	8230	1	1	1	Primary	Classroom K1	yes	W2	
	8230	1	1	1	Primary	Classroom K1	yes	W3	
	8230	1	1	1	Primary	Classroom K1	yes	W3	
	8230	1	1	1	Primary	Classroom K1	yes	W4	
	8230	1	1	1	Primary	Classroom K1	yes	W4	
	8230	1	1	1	Primary	Classroom K1	yes	Ceiling	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W1	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W2	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	
	8230	1	1	1A	Student Restrooms - Male/Female (Classroom)	Classroom K1 Restroom	yes	W4	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W1	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	W4	
	8230	1	2	1B	Storage	Classroom K1 Coat Closet	yes	Ceiling	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W1	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W2	
	8230	1	1	S11	Stairs	Stairwell outside Principal's Office	yes	W3	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W1	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W3	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	W4	
	8230	1	1	S10	Stairs	Stairwell outside Classroom 3	yes	Ceiling	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W2	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W3	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	W4	
	8230	1	1	H10	Circulation (Hallway)	1st Floor Hallway	yes	Ceiling	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W2	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W3	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	W4	
	8230	1	B	6X	Restrooms, Staff - Male/Female	Staff Restroom next to Exit to Courtyard	yes	Ceiling	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W1	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W2	
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W3	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Comments from Oversight
	8230	1	B	6XA	Storage	Storage Cage to Left of Basement Girl's Restroom	yes	W4	
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W3	
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	W4	
	8230	1	B	8X	Student Restrooms - Female (4-12)	Girl's Restroom in Basement	yes	Ceiling	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W1	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W2	
	8230	1	B	7X	IMC (Library)	IMC Classroom in Basement	yes	W3	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W2	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W3	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	W4	
	8230	1	B	7XA	Storage	IMC Classroom Closet	yes	Ceiling	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W1	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W2	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W3	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	
	8230	1	B	7XB	Administrative Office	Office in Rear of IMC Classroom	yes	W4	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W2	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W3	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	W4	
	8230	1	B	1X	Student Restrooms - Male (4-12)	Boy's Restroom next to Gym/Cafeteria	yes	Ceiling	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W1	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W2	
	8230	1	B	12X	Storage	Gym/Cafeteria Fridge Storage Room	yes	W3	
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W1	
	8230	1	B	11X	Administrative Office	Office in Gym/Cafeteria	yes	W3	



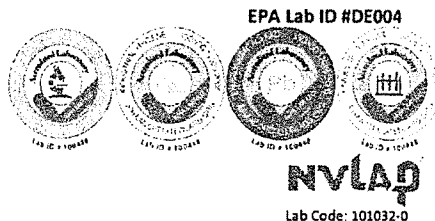
APPENDIX D

Sample Results

Age Group	Percentage
18-24	~5%
25-34	~35%
35-44	~25%
45-54	~15%
55-64	~10%
65+	~5%

batta
LABORATORIES

Delaware Industrial Park, 6 Garfield Way
Newark, DE 19713-5817
Tel. (302) 737-3376 Fax (302) 737-5764
Newark, DE - Columbia, MD - Philadelphia, PA
Web: <http://www.baltaenv.com> E-mail: baltaenv@baltaenv.com



Test Method: NIOSH 9100 M & 7082 M

Page 1 of 1

Project Name:	543519W CROSSAN SCHOOL		
Project Number:	L125719	Date Collected:	8/22/2019
Date Sample Received:	8/23/2019	Collected By:	E. DRAKE
Analysis Requested:	Pb	Sample Type:	WIPE
Date Sample Analyzed:	8/23/2019	Analyst:	A. BILBROUGH
Date Report Issued:	8/23/2019	Revision#:	ORIGINAL
Location:	CROSSAN SCHOOL		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft ²)	Pb (µg/sample)	Pb (µg/ft ²)	Reporting Limit (µg/sample)
1046815	5-W1-01	RM 5-W1	Flr.	1.0	< 5.0	< 5.0	5.0
1046816	5B-W2-02	RM 5B-W2	Flr.	1.0	< 5.0	< 5.0	
1046817	5A-W1-03	RM 5A-W1	Flr.	1.0	< 5.0	< 5.0	
1046818	6-W1-04	RM 6-W1	Flr.	1.0	< 5.0	< 5.0	
1046819	6A-W1-05	RM 6A-W1	Flr.	1.0	< 5.0	< 5.0	
1046820	1-W3-06	RM 1-W3	Flr.	1.0	48	48	
1046821	1A-W2-07	RM 1A-W2	Flr.	1.0	11	11	
1046822	18-W3-08	RM 18-W3	Flr.	1.0	< 5.0	< 5.0	
EPA Clearance Guidelines for Lead in Wipes:				Lead Wipes Clearance Guidelines for OLHCHH, LBPHC and LHRD Grantees :			
Floors: ≤100 µg/ft ²		Window Sills: ≤100 µg/ft ²		Interior Floors: <10 µg/ft ²		Window Sills: <100 µg/ft ²	
		Window Troughs: ≤400 µg/ft ²		Porch Floors: <40 µg/ft ²		Window Troughs: <100 µg/ft ²	

*Blank values are not subtracted from reported sample values.

*Quality control results are acceptable.

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

A. Bilbrough

Analyst

Reviewed by:

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

QA/QC data package: 08-23-19W1-ABAA500

Disclaimer:

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

End of Report



Dedicated to a Cleaner Environment Since 1982
A Certified MBE Company

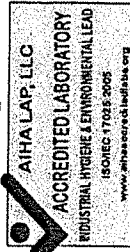
CHAIN OF CUSTODY

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

Email: battaenv@battaenv.com
Web: www.battaenv.com



Page ____ of ____



NVLAP #101032
AIHA LAP, LLC #100448
NY ELAP #11993
EPA Lab #DE004

Customer Billing Information

Tel 1: _____
Tel 2: _____
Customer Name: _____
Billing Address 1: _____
Billing Address 2: _____

Shipping Information

☐ Picked up by BATT
☐ Delivered by Customer
☐ Shipped by Customer

Turnaround Times (check one, refer to notes*)

☐ 3 Hours/Immediate (Note 1) ☐ 72 Hours (Note 5)
☐ 6 Hours/Same Day (Note 2) ☐ 5 Days (Note 6)
☒ 24 Hours (Note 3) ☐ 5 - 10 days
☐ 48 Hours (Note 4) ☐ Other _____

Results To: _____

Tel 1: _____

Results To: _____

Tel 2: _____

Project Name: _____

Project Location: _____

Email: EmlynD@BattaEnv.Com

BL Use Only	Field Sample ID#	Sample Location / Description	Sampling Date / Time	Sampling Start Time	Sampling Stop Time	Flow Rate	Volume/Area	Sample Type	Test Method	Results	Date of Analysis	Analyst
1042815	5-W1-01	Rm 5-W1	8/22/19					Wipe	PA			
816	5B-W2-02	Rm 5B-W2	"					"	"			
817	5A-W1-03	Rm 5A-W1	"					"	"			
818	6-W1-04	Rm 6-W1	"					"	"			
819	6A-W1-05	Rm 6A-W1	"					"	"			
820	1-W3-06	Rm 1-W3	"					"	"			
821	1A-W2-07	Rm 1A-W2	"					"	"			
822	1B-W3-08	Rm 1B-W3	"					"	"			

Sample Relinquished By: _____

Date: _____

Time: _____

Sample Received By: _____

Date: _____

Time: _____

Sample Relinquished By: _____

Date: _____

Time: _____

Sample Received By: _____

Date: _____

Time: _____

Special Instructions / Requests From Client (if applicable): _____

Note to Client: Batta Laboratories recommends that blanks be supplied by the client when mandated by published methods.

BLI Use Only

Logged-in By: AKB

Log-in Date: 08/23/19

Date: 08/20

Lab Note: When building material layers are not specified by the client on the Chain of Custody, Batta will follow EPA 600 R-93/116, and make those determinations in the lab at the time of analysis. Friability: State/Federal Regulations mandate friability shall not be determined in labs.

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

BL Use Only

Are some samples not accepted? If so, check "No" and explain conditions in the box below.

☐ Yes ☐ No ☐ Received on Ice

Field Samples:

Not Accepted:

Conditions:

Method of Payment

☐ Cash

☐ Visa / Mastercard / Discover

☐ Money Order

☐ Purchase Order # _____

☐ Check # _____

☐ Other _____

☐ Unit Price / Quote _____

☐ Total Payment _____

☐ Reference # _____

BEA-
Cristian E.S.



② Pb Wipes

BATTA Laboratories, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project # : <u>L125719</u>	BEA Project # : <u>543519W</u>
Range of BATTA Lab Sample # : <u>1040982 + 1040983</u>	
Checked for Special Instructions (see CoC): <u>AKB</u> initial if checked	

Date of Preliminary Results Requested By: 08/27/19 1455
Date of Certificates Requested By: _____
Date & Lab Name for Outsourcing Sample(s): _____

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>08/27/19</u>	<u>0840</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>08/27/19</u>	<u>1000</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>08/27/19</u>	<u>1242</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>08/27/19</u>	<u>1420</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>08/27/19</u>	<u>1421</u>	<u>AKB</u>

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

Results given:



email

check those that apply



verbals

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

Details:

08/27/19
Date

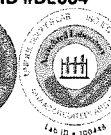
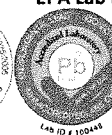
1421
Time

QC and Signatory of Final Report

Date

Time

Initials

batta
LABORATORIES

NVLAP
Lab Code: 101032-0

End of Report

CHAIN OF CUSTODY

Delaware Industrial Park

6 Garfield Way, Newark, DE 19713-5817

Tel: (302) 737-3376 Fax: (302) 737-5764

Dedicated to a Cleaner Environment Since 1982

Customer Billing Information

Tel 1:

Tel 2:

Customer Name:

Billing Address 1:

Billing Address 2:

Results To:

Tel 1:

Results To:

Tel 2:

Emails:

Environ & Better Environ

Project Location:

Project Location:

[illegible]

Sample Relinquished By: <u>Erin D. White</u>	Date: <u>8/26/19</u>	Time: <u>1:00</u>
Sample Received By: <u>AKB</u>	Date: <u>8/26/19</u>	Time: <u>14:55</u>
Sample Relinquished By: _____	Date: _____	Time: _____
Sample Received By: _____	Date: _____	Time: _____

Special Instructions / Requests From Client (if applicable):

Note to Client: Batta Laboratories recommends that blanks be supplied by the client when mandated by published methods.

BLI Use Only

Logged-in By: A-K-B

Log-in Date:

Date:

0845

Lab Note: When building material layers are not specified by the client on the Chain of Custody, Batta will follow EPA 600 R-93/116, and make those determinations in the lab at the time of analysis. **Fraility:** State/Federal Regulations mandate fraility shall not be determined in labs.

For drinking water samples: for results to be valid, lab must receive samples on ice and within 48 hours of collection. **For air samples collected** (or 10% of the number of field samples submitted, whichever is greater) must be submitted and be analyzed with field samples.

BL Use Only Are some samples not accepted? if so, check "No" and explain conditions in the box below. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Received on Ice		Method of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cashier _____ <input type="checkbox"/> Visa / Mastercard / Discover _____ <input type="checkbox"/> Money Order _____ <input type="checkbox"/> Purchase Order # _____ <input type="checkbox"/> Check # _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Unit Price / Quote _____ <input type="checkbox"/> Total Payment _____ <input type="checkbox"/> Reference # _____	
Field Samples : Not Accepted : Conditions :			

For Accounting Office Use Only

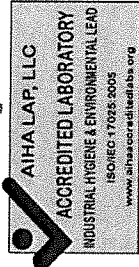
[illegible]

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



Page of

NVLAP #101032
AIHA LAP, LLC #100448
NY ELAP #11993
EPA Lab #DE004



BEA Project #:

BL Project #:

Client Project #:

***Notes Regarding Turnaround Times**

1. Specific turnaround depends on the test requested. Turnaround not available for all types of analysis. Client must make prior arrangements with lab to guarantee turnaround time. Premium rate will apply.
2. Same day (by 5 p.m.) offered if samples are received by 12 noon. After that time, a 6-hour designation may be offered. A 6-hour/Same Day turnaround time may not be available with all analyses.
3. Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analyses.
4. Unless a specific time is requested, results are guaranteed by 5 p.m. on the 2nd business day.

Shipping Information		Turnaround Times (check one, refer to notes*)				
<input type="checkbox"/>	Picked up by BATTIA	<input type="checkbox"/>	3 Hours/Immediate (Note 1)	<input type="checkbox"/>	72 Hours (Note 5)	
<input type="checkbox"/>	Delivered by Customer	<input type="checkbox"/>	6 Hours/Same Day (Note 2)	<input type="checkbox"/>	5 Days (Note 6)	
<input type="checkbox"/>	Shipped by Customer	<input type="checkbox"/>	24 Hours (Note 3)	<input type="checkbox"/>	5 - 10 days	
		<input type="checkbox"/>	48 Hours (Note 4)	<input type="checkbox"/>	Other _____	

Project Name:

Clossen Elem.

Project Location:

Project Location:

BEA-
Crossan Elem.



① PB intake

BATTA Laboratories, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project # : <u>4125719</u>	BEA Project # : <u>54351944</u>
Range of BATTA Lab Sample # : <u>1047281</u> - <u>1047281</u>	
Checked for Special Instructions (see CoC): <u>AKB</u> initial if checked	

Date of Preliminary Results Requested By: 08/30/19 6700

Date of Certificates Requested By: _____

Date & Lab Name for Outsourcing Sample(s): _____

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>08/30/19</u>	<u>0745</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>08/30/19</u>	<u>0800</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>08/30/19</u>	<u>1203</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>08/30/19</u>	<u>1235</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>08/30/19</u>	<u>1237</u>	<u>AKB</u>

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

Results given:



email

check those that apply



verbals

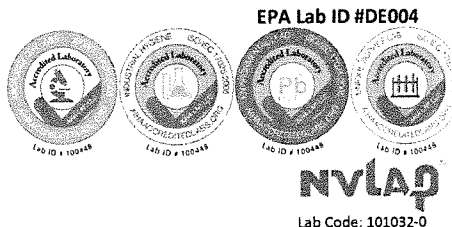
Write details such as method of contact (email, verbal, etc.) and the person contacted

Details:

08/30/19
Date

1237
Time

<u>AKB</u>	<u>9/3/19</u>	<u>1520</u>	<u>AKB</u>
QC and Signatory of Final Report	Date	Time	Initials

batta
LABORATORIES

End of Report

BEA-
Crossan Elem.



① Pb wipe

BATTA Laboratories, LLC

BL Sample Custody Transmittal Sheet

Project Information

BL Project # : <u>L125719</u>	BEA Project # : <u>543519W</u>
Range of BATTA Lab Sample # : <u>1047389</u> - <u> </u>	
Checked for Special Instructions (see CoC): <u>AKB</u> initial if checked	

Date of Preliminary Results Requested By: 09/05/19 HOO

Date of Certificates Requested By:

Date & Lab Name for Outsourcing Sample(s):

Transmittal Information

Quality Checked	Description of Activity	Date	Time	Initials
<input checked="" type="checkbox"/>	Sample Log-in by:	<u>09/04/19</u>	<u>1410</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Prep by:	<u>09/05/19</u>	<u>0800</u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Sample Analysis Completed by:	<u>09/05/19</u>	<u> </u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report/Data Entry Completed by:	<u>09/05/19</u>	<u> </u>	<u>AKB</u>
<input checked="" type="checkbox"/>	Report Scanned & Delivered by:	<u>09/05/19</u>	<u> </u>	<u>AKB</u>

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

Results given:

☒ email

check those that apply

☐ verbals

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

Details:

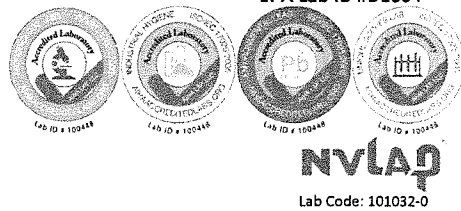
09/05/19 AKB 1237
Date Time

NP
QC and Signatory of Final Report

9/10/19
Date

Time

Initials

batta
LABORATORIES

End of Report

APPENDIX E – PHOTOGRAPHS

NO PHOTOGRAPHS TAKEN

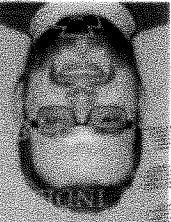


APPENDIX F

Environmental Firm Documentation

PENNSYLVANIA LEAD CERTIFICATION

060126



Sex M Height 6'01" Eyes BLU Birth Date 04/04/1995

Expires 02/01/2020 Issue Date 08/12/2019

Class RISK ASSESSOR

ADAM J PREFER

C/O BATIA ENVIRON

6 GARFIELD WAY
NEWARK DE 19713



APPENDIX G

Contractor Certification

United States Environmental Protection Agency

This is to certify that



WEBCO Construction, LLC

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F188635-1

Certification #

July 11, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

United States Environmental Protection Agency

This is to certify that



Synertech, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199601-1

Certification #

March 28, 2019

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch