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## **I. INTRODUCTION**

Batta Environmental Associates, Inc. (BATTa), was requested by the School District of Philadelphia's (SDP) Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed at the Henry H. Houston Elementary School located at 7300 Rural Lane in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all requirements of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting (RRP) rules were being followed and documented.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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

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

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

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

Swing space (if needed) was identified prior to the commencement of the stabilization work to ensure that classrooms were available during the school year. A plan was created on a school-by-school basis to relocate students and teachers from classrooms during the course



of this work. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work was completed by SDP Maintenance Staff.

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

SDP Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including the use of wet-wipes and High Efficiency Particulate Air (HEPA) vacuums.

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

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

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

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

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

The following procedures were followed:

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

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place “walk-off” pads at all access points into/out of work areas.
- Seal all openings (windows, doors, and HVAC system registers/grilles) inside work areas as per direction from on-site environmental consultants and consistent with the EPA Lead RRP rules & guidelines.
- Workers were to wear disposable clothing and foot coverings while inside work areas and were not permitted to leave the work areas wearing disposable clothing.
- Move/cover all remaining objects in the work area to protect them (including all open bins, shelves and boxes in the area).



- Employ/Erect “portable” dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings extending at least six feet out from vertical surfaces being stabilized, unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules and guidelines and as per the directions of on-site environmental consultants to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.
- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

## **ii. Oversight**

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

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

## **D. Clean-Up & Completion**

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

### **i. Clean-up**

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.





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

## **ii. Testing**

The SDP and the Philadelphia Federation of Teacher’s (PFT’s) Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeded the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed and the testing was conducted in the work areas. The areas were cleaned by general cleaners after the stabilization work was completed and the clearance testing was performed.

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

### **a. Testing Protocol**

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

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

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



generally included floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves, large desks, etc...). In some instances, additional colorimetric wipes were collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces generally included desks, chairs, bookshelves, cabinets, etc.

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

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

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

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

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

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

When EPA RRP wipes, colorimetric wipes, and FAAS analyses were all acceptable, and if work was completed in accordance with this procedure, the room was turned over to the District's Operations team for “deep cleaning” and for re-occupancy.

#### Step 5 - Ongoing Review

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

The three testing methods conducted were as follows:



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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, Windowsills.	One (1) wipe every 40 square feet (ft <sup>2</sup> ) or entire surface of component if surface area is less than 40 ft <sup>2</sup> . One (1) wipe for every windowsill.	Qualitative	<ul style="list-style-type: none"> <li>Qualitative testing based on cleanliness (white glove test).</li> <li>According to RRP, the areas pass after the third cleaning, regardless of verification.</li> </ul>
Colorimetric Wipe: SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Windowsills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes.	Qualitative	<ul style="list-style-type: none"> <li>Qualitative testing based on colorimetric visual comparison.</li> <li>Lower Limit of Visual Detection is 18 micrograms per ft<sup>2</sup> (µg/ft<sup>2</sup>) of lead.</li> <li>False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown).</li> <li>Involves field preparation of sampling media using reagents.</li> </ul>

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
Flame Atomic Absorption Spectrophotometry (FAAS)	Analyze Colorimetric Wipes from locations listed above.	A minimum of one and a maximum of 10% of colorimetric wipes were subjected to laboratory analysis by FAAS for verification. This testing method was used to validate the accuracy of qualitative methods mentioned above.	Qualitative	<ul style="list-style-type: none"> <li>Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup>. This is based upon a SDP and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe, which is approximately 18 µg/ft<sup>2</sup> per wipe.</li> <li>Windowsills: &lt; 100 µg/ft<sup>2</sup> per HUD.</li> </ul>



### **III. OVERSIGHT**

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

A scope of work was developed for the Henry H. Houston Elementary School following a previous room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion problem, were noted. This information was entered into a scope of work spreadsheet, which was provided to the SDP's painting contractors in order to create a schedule for the work to be completed.

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

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

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

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

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



### **C. Oversight**

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

The Oversight Table for the Henry H. Houston Elementary School is included in 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 that were submitted to a certified laboratory for FAAS analysis.

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

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

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



## **Appendix A**

### **Scope of Work Table**



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	6260	1	3	301	Primary	Classroom 301	W1	Flaking	18	N	N	0	Y - 18 SF Posters	N	Additional Chipping
2	6260	1	3	301	Primary	Classroom 301	W2	Flaking	4	N	N	0	Y - 12 SF Posters	N	Additional Holes
3	6260	1	3	301	Primary	Classroom 301	W3	Flaking	12	N	N	0	N	N	Flaking @ Radiator
4	6260	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Significant Moisture Damage	2	Y	N	0	N	N	Water Stain
5	6260	1	3	301A	Storage	Classroom 301 Closet	W1	Partially Inaccessible		N	N	0	Y - 70 SF Cabinets, Contents	N	
6	6260	1	3	301A	Storage	Classroom 301 Closet	W2	Flaking	6	N	N	0	N	N	Flaking @ Radiator
7	6260	1	3	301A	Storage	Classroom 301 Closet	W3	Partially Inaccessible		N	N	0	Y - 60 SF Contents	N	
8	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W1	Cracking	4	N	N	0	N	N	Additional Chipping
9	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W2	Chipping	4	N	N	0	N	N	2 Locations
10	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W3	Flaking	24	N	Y - @ Window Sill 1	1	Y - 24 SF Contents	N	4 Locations; Additional Chipping
11	6260	1	3	302A	Storage	Classroom 302 Closet	Floor	Partially Inaccessible		N	N	0	Y - 120 SF Contents	N	
12	6260	1	3	302A	Storage	Classroom 302 Closet	W1	Partially Inaccessible		N	N	0	Y - 40 SF Contents	N	
13	6260	1	3	302A	Storage	Classroom 302 Closet	W2	Partially Inaccessible		N	N	0	Y - 24 SF Contents	N	
14	6260	1	3	302A	Storage	Classroom 302 Closet	W3	Partially Inaccessible		N	N	0	Y - 90 SF Contents	N	
15	6260	1	3	302A	Storage	Classroom 302 Closet	W4	Partially Inaccessible		N	N	0	Y - 20 SF Contents	N	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
16	6260	1	3	303	Primary	Classroom 303	W1	Partially Inaccessible		N	N	0	Y - 20 SF Posters	N	
17	6260	1	3	303	Primary	Classroom 303	W2	Chipping	2	N	N	0	N	N	2 Locations; Additional Holes
18	6260	1	3	303	Primary	Classroom 303	W3	Flaking	30	N	Y - @ Window Sills 1 & 2	4	N	Y - 2 SF	4 Locations; Additional Chipping, Holes; Damage Includes Radiators & Walls
19	6260	1	3	303	Primary	Classroom 303	W4	Partially Inaccessible		N	N	0	Y - 60 SF File Cabinets, Desks, Bookcases, Posters	N	
20	6260	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	6	N	N	0	N	N	
21	6260	1	3	303A	Storage	Classroom 303 Closet	Floor	Debris Present	0	N	Y - Under Windows	6	N	N	
22	6260	1	3	303A	Storage	Classroom 303 Closet	W1	Flaking	3	Y	N	0	N	Y - 1 SF	2 Locations; Additional Efflorescence
23	6260	1	3	303A	Storage	Classroom 303 Closet	W2	Flaking	18	N	N	0	Y - 24 SF Desks, Cabinets	N	
24	6260	1	3	303A	Storage	Classroom 303 Closet	W3	Partially Inaccessible		N	N	0	Y - 32 SF Contents	N	
25	6260	1	3	303A	Storage	Classroom 303 Closet	W4	Flaking	28	Y	N	0	N	Y - 1 SF	Additional Efflorescence





Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
26	6260	1	3	304	Primary	Classroom 304	W1	Chipping	2	N	N	0	N	N	
27	6260	1	3	304	Primary	Classroom 304	W3	Flaking	16	Y	Y - @ Window Sills 4 & 6	2	N	Y - 1 SF	4 Locations; Additional Efflorescence, Cracking; Damage @ Wall, Radiator, Window Sills 4 & 6
28	6260	1	3	304	Primary	Classroom 304	W4	Cracking	2	N	N	0	N	Y - 1 SF	2 Locations; Additional Holes
29	6260	1	3	304A	Storage	Classroom 304 Closet	W2	Partially Inaccessible		N	N	0	Y - 24 SF Shelves	N	
30	6260	1	3	304A	Storage	Classroom 304 Closet	W3	Chipping	1	N	N	0	Y - 14 SF Cabinets	N	
31	6260	1	3	304A	Storage	Classroom 304 Closet	W4	Flaking	3	N	N	0	N	N	3 Locations; Additional Chipping
32	6260	1	3	305	Primary	Classroom 305	Floor	Debris Present	0	N	Y - Under Windows 2 & 3	2	N	N	
33	6260	1	3	305	Primary	Classroom 305	W1	Partially Inaccessible		N	N	0	Y - 40 SF Posters	N	
34	6260	1	3	305	Primary	Classroom 305	W3	Flaking	12	N	Y - Window Sill 4	1	N	N	2 Locations; Additional Cracking
35	6260	1	3	305A	Storage	Classroom 305 Closet	Ceiling	Inaccessible							
36	6260	1	3	305A	Storage	Classroom 305 Closet	Floor	Inaccessible							



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
37	6260	1	3	305A	Storage	Classroom 305 Closet	W1	Inaccessible							
38	6260	1	3	305A	Storage	Classroom 305 Closet	W2	Inaccessible							
39	6260	1	3	305A	Storage	Classroom 305 Closet	W3	Inaccessible							
40	6260	1	3	305A	Storage	Classroom 305 Closet	W4	Inaccessible							
41	6260	1	3	306	Primary	Classroom 306	W1	Chipping	8	N	N	0	Y - 24 SF Desks	N	4 Locations; Additional Holes
42	6260	1	3	306	Primary	Classroom 306	W2	Flaking	8	N	N	0	Y - 48 SF Desks, Books, Contents	N	Additional Cracking
43	6260	1	3	306	Primary	Classroom 306	W3	Flaking	24	N	Y - @ Window Sills 1, 2, 6	6	Y - 30 SF Bookcases, Desks	Y - 1 SF	4 Locations
44	6260	1	3	306A	Storage	Classroom 306 Closet	Ceiling	Inaccessible							
45	6260	1	3	306A	Storage	Classroom 306 Closet	Floor	Inaccessible							
46	6260	1	3	306A	Storage	Classroom 306 Closet	W1	Inaccessible							
47	6260	1	3	306A	Storage	Classroom 306 Closet	W2	Inaccessible							
48	6260	1	3	306A	Storage	Classroom 306 Closet	W3	Inaccessible							
49	6260	1	3	306A	Storage	Classroom 306 Closet	W4	Inaccessible							
50	6260	1	3	307	Primary	Classroom 307	W1	Chipping	5	N	N	0	Y - 10 SF Posters	N	2 Locations
51	6260	1	3	307	Primary	Classroom 307	W3	Flaking	10	N	Y - @ Window Sills 1-6	10	N	N	3 Locations; Additional Chipping; Damage



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
															on Radiator & Wall
52	6260	1	3	307	Primary	Classroom 307	W4	Cracking	12	N	N	0	N	N	
53	6260	1	3	307A	Storage	Classroom 307 Closet	W1	Partially Inaccessible		N	N	0	Y - 45 SF Bookcases, Contents	N	
54	6260	1	3	307A	Storage	Classroom 307 Closet	W2	Partially Inaccessible		N	N	0	Y - 25 SF Cabinets, Contents	N	
55	6260	1	3	307A	Storage	Classroom 307 Closet	W3	Partially Inaccessible		N	N	0	Y - 62 SF Lockers, Shelves, Contents	N	
56	6260	1	3	307A	Storage	Classroom 307 Closet	W4	Partially Inaccessible		N	N	0	Y - 28 SF Lockers, Contents	N	
57	6260	1	3	308	Primary	Classroom 308	Ceiling	Significant Moisture Damage	2	Y	Y - Under Radiator	4	N	N	Suspended Ceiling
58	6260	1	3	308	Primary	Classroom 308	W1	Flaking	7	N	N	0	N	Y - 1 SF	2 Locations; Additional Cracking, Chipping
59	6260	1	3	308	Primary	Classroom 308	W2	Partially Inaccessible		N	N	0	Y - 30 SF Posters	N	
60	6260	1	3	308	Primary	Classroom 308	W3	Flaking	39	N	Y - @ Windowsills 3 & 4	3	N	Y - 1 SF	5 Locations; Additional Cracking, Chipping
61	6260	1	3	308A	Storage	Classroom 308 Closet	Ceiling	Significant Moisture Damage	2	Y	N	0	N	N	Suspended Ceiling; Water Stains
62	6260	1	3	308A	Storage	Classroom 308 Closet	W1	Flaking	3	N	N	0	Y - 40 SF Contents	N	2 Locations;



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															Additional Cracking
63	6260	1	3	308A	Storage	Classroom 308 Closet	W3	Flaking	8	Y	N	0	N	Y - 2 SF	3 Locations; Additional Efflorescence, Cracking
64	6260	1	3	308A	Storage	Classroom 308 Closet	W4	Flaking	8	N	Y - @ Window Sill	2	N	N	Flaking Behind Radiator
65	6260	1	3	309	Primary	Classroom 309	W1	Partially Inaccessible		N	N	0	Y - 32 SF Posters	N	
66	6260	1	3	309	Primary	Classroom 309	W2	Partially Inaccessible		N	N	0	Y - 60 SF Posters	N	
67	6260	1	3	309	Primary	Classroom 309	W3	Flaking	6	N	N	0	N	N	Flaking @ Radiator 1
68	6260	1	3	309	Primary	Classroom 309	W4	Partially Inaccessible		N	N	0	Y - 36 SF File Cabinets, Posters	N	
69	6260	1	3	309C	Storage	Classroom 309 Closet	W2	Partially Inaccessible		N	N	0	Y - 120 SF Shelves, Contents	N	
70	6260	1	3	309C	Storage	Classroom 309 Closet	W4	Partially Inaccessible		N	N	0	Y - 120 Sf Shelves, Contents	N	
71	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	Floor	Debris Present	0	N	Y - Under Windows	12	N	N	
72	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W1	Chipping	2	N	N	0	N	N	Chipping @ Door
73	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W2	Flaking	78	N	N	0	N	N	2 Locations; Flaking @ Window



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															Bars & Metal Pipe
74	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W3	Flaking	44	N	N	0	N	N	2 Locations; Flaking @ Window Bars & Metal Pipe
75	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W4	Chipping	3	N	N	0	N	N	Chipping @ Door
76	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	Ceiling	Inaccessible							
77	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	Floor	Inaccessible							
78	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W1	Inaccessible							
79	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W2	Inaccessible							
80	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W3	Inaccessible							
81	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W4	Inaccessible							
82	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W2	Cracking	12	N	N	0	N	N	Additional Chipping
83	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W3	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping
84	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W4	Cracking	3	N	Y - @ Window Sills 1-3	3	N	Y - 1 SF	3 Locations; Additional Chipping, Holes
85	6260	1	3	H32	Circulation (Hallway)	Hallway outside Rooms 303-306	W3	Partially Inaccessible		N	N	0	Y - 80 SF Posters	N	



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86	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W2	Cracking	16	N	Y - @ Window Sills 5 & 6	2	N	N	2 Locations
87	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W3	Chipping	4	N	N	0	N	N	
88	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W4	Partially Inaccessible		N	N	0	N	N	
89	6260	1	3	309A	Administrative Office	Office 309A	Ceiling	Cracking	20	N	N	0	N	N	
90	6260	1	3	309A	Administrative Office	Office 309A	Floor	Flaking	2	N	Y - Under Radiator	1	N	N	
91	6260	1	3	309A	Administrative Office	Office 309A	W1	Flaking	7	N	N	0	N	Y - 2 SF	3 Locations; Additional Cracking, Holes
92	6260	1	3	309A	Administrative Office	Office 309A	W2	Cracking	8	N	N	0	N	N	2 Locations
93	6260	1	3	309A	Administrative Office	Office 309A	W3	Flaking	12	N	Y - @ Window Sill 1	1	N	N	2 Locations
94	6260	1	3	309A	Administrative Office	Office 309A	W4	Cracking	2	N	N	0	N	N	
95	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	Ceiling	Cracking	6	N	N	0	N	N	
96	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W1	Partially Inaccessible		N	N	0	Y - 106 SF Shelves, Contents	N	
97	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W2	Partially Inaccessible		N	N	0	Y - 140 SF Shelves, Contents	N	
98	6260	1	3	311	Storage	Reading Room between	W3	Partially Inaccessible		N	N	0	Y - 106 SF Shelves, Contents	N	





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						Classrooms 303 and 304									
99	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W4	Partially Inaccessible		N	N	0	Y - 140 SF Shelves, Contents	N	
100	6260	1	3	S5	Stairs	Stairwell A	Ceiling	Cracking	18	N	N	0	N	N	2 Locations
101	6260	1	3	S5	Stairs	Stairwell A	W1	Chipping	3	N	N	0	N	N	Chipping @ Door
102	6260	1	3	S5	Stairs	Stairwell A	W2	Flaking	48	N	N	0	N	N	2 Locations; Additional Cracking
103	6260	1	3	S5	Stairs	Stairwell A	W3	Flaking	16	N	N	0	N	N	2 Locations; Additional Cracking
104	6260	1	3	S5	Stairs	Stairwell A	W4	Flaking	12	N	N	0	N	N	2 Locations; Additional Cracking
105	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	Floor	Debris Present	0	N	Y - Under Windows	12	N	N	
106	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W1	Chipping	4	N	N	0	N	N	Chipping @ Door
107	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W2	Chipping	2	N	N	0	N	N	Chipping @ Door
108	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W3	Flaking	44	N	N	0	N	N	Flaking on Window Bars & Metal Pipe
109	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W4	Flaking	76	N	N	0	N	N	Flaking on Window Bars & Metal Pipe
110	6260	1	3	S4	Stairs	Stairwell B	Ceiling	Flaking	16	N	N	0	N	N	Additional Chipping;



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															Ceilings > 20'
111	6260	1	3	S4	Stairs	Stairwell B	W2	Cracking	22	N	N	0	N	N	2 Locations
112	6260	1	3	S4	Stairs	Stairwell B	W3	Cracking	32	N	N	0	N	N	2 Locations
113	6260	1	3	S4	Stairs	Stairwell B	W4	Cracking	12	N	N	0	N	N	3 Locations
114	6260	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	22	Y	N	0	N	Y - 8 SF	3 Locations; Additional Efflorescence, Chipping
115	6260	1	2	201	Primary	Classroom 201	W1	Flaking	18	N	N	0	Y - 32 SF Desks, Posters	N	
116	6260	1	2	201	Primary	Classroom 201	W3	Partially Inaccessible		N	N	0	Y - 54 SF Posters, Contents	N	
117	6260	1	2	201	Primary	Classroom 201	W4	Partially Inaccessible		N	N	0	Y - 48 SF Desks, Posters, Contents	N	
118	6260	1	2	201A	Storage	Classroom 201 Closet	W1	Flaking	14	N	N	0	N	Y - 2 SF	2 Locations; Additional Cracking
119	6260	1	2	201A	Storage	Classroom 201 Closet	W2	Flaking	12	N	Y - @ Window Sill	3	N	N	Additional Cracking; Damage @ Wall, Window Frame, Radiator
120	6260	1	2	201A	Storage	Classroom 201 Closet	W3	Cracking	2	N	N	0	N	N	





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121	6260	1	2	202	Primary	Classroom 202	W3	Flaking	7	N	Y - @ Window Sills 1-6	6	N	N	3 Locations; Additional Chipping
122	6260	1	2	202B	Storage	Classroom 202 Closet	W1	Flaking	6	N	N	0	N	N	
123	6260	1	2	202B	Storage	Classroom 202 Closet	W2	Partially Inaccessible		N	N	0	Y - 28 SF File Cabinets, Contents	N	
124	6260	1	2	202B	Storage	Classroom 202 Closet	W3	Flaking	6	N	N	0	Y - 28 SF Cabinets, Desks	N	2 Locations; Additional Cracking
125	6260	1	2	202B	Storage	Classroom 202 Closet	W4	Flaking	6	N	N	0	N	N	Flaking on/under Radiator
126	6260	1	2	203	Primary	Classroom 203	Ceiling	Significant Moisture Damage	8	Y	N	0	N	N	Suspended Ceiling; Water Stains Above Windows 1-4
127	6260	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible		N	N	0	Y - 40 SF Bookcases, Posters	N	
128	6260	1	2	203	Primary	Classroom 203	W2	Chipping	1	N	N	0	N	N	
129	6260	1	2	203	Primary	Classroom 203	W3	Flaking	12	N	N	0	N	N	3 Locations; Additional Chipping; Damage @ Radiator & Wall
130	6260	1	2	203	Primary	Classroom 203	W4	Flaking	2	N	N	0	Y - 24 SF Posters	N	



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131	6260	1	2	203C	Storage	Classroom 203 Large Closet	Ceiling	Significant Moisture Damage	2	Y	N	0	N	N	Suspended Ceiling; Water Stain above Window
132	6260	1	2	203C	Storage	Classroom 203 Large Closet	W1	Flaking	2	N	N	0	Y - 24 SF Cabinets, Contents	N	
133	6260	1	2	203C	Storage	Classroom 203 Large Closet	W2	Flaking	14	N	Y - Near Window	1	N	Y - 1 SF	Additional Cracking, Chipping, Holes; Tree Growing through Wall
134	6260	1	2	203C	Storage	Classroom 203 Large Closet	W3	Partially Inaccessible		N	N	0	Y - 36 SF Contents	N	
135	6260	1	2	203B	Storage	Classroom 203 Small Closet	Ceiling	Inaccessible							
136	6260	1	2	203B	Storage	Classroom 203 Small Closet	Floor	Inaccessible							
137	6260	1	2	203B	Storage	Classroom 203 Small Closet	W1	Inaccessible							
138	6260	1	2	203B	Storage	Classroom 203 Small Closet	W2	Inaccessible							
139	6260	1	2	203B	Storage	Classroom 203 Small Closet	W3	Inaccessible							
140	6260	1	2	203B	Storage	Classroom 203 Small Closet	W4	Inaccessible							
141	6260	1	2	204	Primary	Classroom 204	W3	Flaking	18	N	N	0	Y - 32 SF Contents	Y - 2 SF	2 Locations; Damage Includes Radiators
142	6260	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible		N	N	0	Y - 55 SF Desks,	N	



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													Fridge, Posters		
143	6260	1	2	204A	Storage	Classroom 204 Closet	W2	Flaking	10	N	N	0	Y - 72 SF Contents	N	Additional Cracking
144	6260	1	2	204A	Storage	Classroom 204 Closet	W3	Partially Inaccessible		N	N	0	Y - 32 SF Contents	N	
145	6260	1	2	204A	Storage	Classroom 204 Closet	W4	Flaking	4	N	N	0	Y - 72 SF Contents	N	
146	6260	1	2	205	Primary	Classroom 205	Ceiling	Significant Moisture Damage	2	Y	N	N	N	N	Suspended Ceiling; Water Stain above Window 4
147	6260	1	2	205	Primary	Classroom 205	W1	Partially Inaccessible		N	N	N	Y - 16 SF Posters	N	
148	6260	1	2	205	Primary	Classroom 205	W3	Flaking	17	N	Y - @ Window Sills 4-6 & Under Radiator 1	14	N	N	4 Locations
149	6260	1	2	205A	Storage	Classroom 205 Closet	Ceiling	Inaccessible							
150	6260	1	2	205A	Storage	Classroom 205 Closet	Floor	Inaccessible							
151	6260	1	2	205A	Storage	Classroom 205 Closet	W1	Inaccessible							
152	6260	1	2	205A	Storage	Classroom 205 Closet	W2	Inaccessible							
153	6260	1	2	205A	Storage	Classroom 205 Closet	W3	Inaccessible							
154	6260	1	2	205A	Storage	Classroom 205 Closet	W4	Inaccessible							
155	6260	1	2	206	Primary	Classroom 206	Ceiling	Significant Moisture Damage	24	Y	N	0	N	N	
156	6260	1	2	206	Primary	Classroom 206	W1	Cracking	3	N	N	0	N	N	
157	6260	1	2	206	Primary	Classroom 206	W2	Cracking	2	N	N	0	Y - 32 SF Posters, Contents	N	



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158	6260	1	2	206	Primary	Classroom 206	W3	Flaking	20	N	Y - @ Window Sills 3 & 4	2	N	N	
159	6260	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking	4	N	N	0	Y - 35 SF Bookcases	Y - 3 SF	Additional Holes
160	6260	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	1	N	N	0	Y - 30 SF Bookcases, Contents	N	Flaking @ Window Frame
161	6260	1	2	206A	Storage	Classroom 206 Closet	W4	Flaking	13	N	N	0	N	N	4 Locations
162	6260	1	2	207	Primary	Classroom 207	W1	Cracking	2	N	N	0	N	N	
163	6260	1	2	207	Primary	Classroom 207	W3	Spalling	19	Y	Y - @ Window Sill 2	1	N	Y - 1 SF	3 Locations; Additional Chipping; Damage @ Window Frame 2 & Radiators
164	6260	1	2	207	Primary	Classroom 207	W4	Flaking	15	N	N	0	N	N	N
165	6260	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	4	N	N	0	Y - 24 SF Boxes	N	2 Locations; Additional Chipping
166	6260	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	3	N	N	0	Y - 28 SF Cabinets	N	
167	6260	1	2	207A	Storage	Classroom 207 Closet	W3	Chipping	4	N	N	0	Y - 8 SF Boxes	N	
168	6260	1	2	207A	Storage	Classroom 207 Closet	W4	Partially Inaccessible		N	N	0	Y - 14 SF File Cabinets, Contents	N	
169	6260	1	2	208	Primary	Classroom 208	W1	Flaking	8	N	N	0	Y - 8 SF Posters	N	3 Locations
170	6260	1	2	208	Primary	Classroom 208	W2	Chipping	1	N	N	0	N	N	Previously Abated



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171	6260	1	2	208	Primary	Classroom 208	W3	Flaking	32	N	Y - @ Window Sills 1 & 6	2	N	N	5 Locations; Additional Cracking, Chipping; Damage Includes Wall behind ACPI
172	6260	1	2	208A	Storage	Classroom 208 Closet	W1	Flaking	36	N	N	0	Y - 60 SF Bookcases, Contents	N	Additional Chipping
173	6260	1	2	208A	Storage	Classroom 208 Closet	W2	Partially Inaccessible		N	N	0	Y - 35 SF Cabinets, Contents	N	
174	6260	1	2	208A	Storage	Classroom 208 Closet	W3	Cracking	28	N	N	0	N	N	Wall Partially Abated
175	6260	1	2	208A	Storage	Classroom 208 Closet	W4	Flaking	24	N	N	0	N	N	Additional Cracking, Chipping
176	6260	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence	2	Y	N	0	N	N	Concealed by Suspended Ceiling
177	6260	1	2	209	Primary	Classroom 209	W3	Flaking	4	Y	Y - @ Window Sills 4-6	3	N	Y - 2 SF	2 Locations; Additional Efflorescence, Chipping; Water Stains Present; Damage @ Walls & Radiator



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
178	6260	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible		N	N	0	Y - 40 SF Bookcases, Posters	N	
179	6260	1	2	209A	Storage	Classroom 209 Closet	W2	Flaking	4	N	N	0	Y - 110 SF Bookcases, Contents	N	Additional Cracking
180	6260	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking	1	N	Y - On Wood Trim	1	Y - 20 SF Contents	N	
181	6260	1	2	210	Primary	Classroom 210	Ceiling	Flaking	25	N	N	0	N	N	2 Locations
182	6260	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible		N	N	0	Y - 32 SF Desks, Tables	N	
183	6260	1	2	210	Primary	Classroom 210	W2	Partially Inaccessible		N	N	0	Y - 48 SF Desks	N	
184	6260	1	2	210	Primary	Classroom 210	W3	Partially Inaccessible		N	N	0	Y - 20 SF Desks, Posters	N	
185	6260	1	2	210	Primary	Classroom 210	W4	Flaking	2	N	N	0	N	N	
186	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	Ceiling	Inaccessible							
187	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	Floor	Inaccessible							
188	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W1	Inaccessible							
189	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W2	Inaccessible							
190	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W3	Inaccessible							
191	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W4	Inaccessible							
192	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	Ceiling	Inaccessible							
193	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	Floor	Inaccessible							
194	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W1	Inaccessible							





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195	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W2	Inaccessible							
196	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W3	Inaccessible							
197	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W4	Inaccessible							
198	6260	1	2	211	Primary	Classroom 211	Ceiling	Flaking	12	N	N	0	N	N	6 Locations
199	6260	1	2	211	Primary	Classroom 211	W1	Flaking	4	N	N	0	Y - 32 SF Cabinets, Bookcases	N	
200	6260	1	2	211	Primary	Classroom 211	W2	Cracking	1	N	N	0	Y - 32 SF Cabinets, Bookcases	N	
201	6260	1	2	211	Primary	Classroom 211	W3	Flaking	4	N	N	0	N	N	
202	6260	1	2	212	Primary	Classroom 212	Ceiling	Flaking	80	N	N	0	N	N	4 Locations; Additional Cracking, Chipping
203	6260	1	2	212	Primary	Classroom 212	W2	Flaking	80	N	N	0	N	N	Flaking on Entire Wall
204	6260	1	2	212	Primary	Classroom 212	W3	Flaking	90	N	Y - @ Window Sills	6	N	N	Flaking on Entire Wall
205	6260	1	2	212	Primary	Classroom 212	W4	Flaking	12	N	N	0	N	N	Additional Cracking; Damage above Chalkboard
206	6260	1	2	212C	Storage	Classroom 212 Closet	Ceiling	Inaccessible							
207	6260	1	2	212C	Storage	Classroom 212 Closet	Floor	Inaccessible							
208	6260	1	2	212C	Storage	Classroom 212 Closet	W1	Inaccessible							
209	6260	1	2	212C	Storage	Classroom 212 Closet	W2	Inaccessible							



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210	6260	1	2	212C	Storage	Classroom 212 Closet	W3	Inaccessible							
211	6260	1	2	212C	Storage	Classroom 212 Closet	W4	Inaccessible							
212	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	Floor	Debris Present	0	N	Y - On Ground beneath Window Sill	12	N	N	
213	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W2	Flaking	64	N	Y - @ Window Sill	8	N	N	Flaking @ Window Bars & Metal Pipe
214	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W3	Flaking	32	N	Y - @ Window Sill	4	N	N	Flaking @ Window Bars & Metal Pipe
215	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Ceiling	Inaccessible							
216	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Floor	Inaccessible							
217	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W1	Inaccessible							
218	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W2	Inaccessible							
219	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W3	Inaccessible							
220	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W4	Inaccessible							
221	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	Ceiling	Flaking	100	N	N	0	N	N	Additional Cracking





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222	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W1	Flaking	3	N	N	0	N	N	Additional Cracking
223	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W3	Flaking	8	N	N	0	N	N	3 Locations; Additional Cracking
224	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W4	Cracking	9	Y	N	0	N	N	2 Locations; Water Stain above Window
225	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	Ceiling	Significant Moisture Damage	2	Y	N	0	N	N	Suspended Ceiling; Water Stain above Window 5
226	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Cracking	240	N	N	0	Y - 32 SF Posters	N	
227	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking	5	N	N	0	N	N	2 Locations; Additional Chipping
228	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4	Flaking	27	N	Y - @ Window Sill 3	2	N	N	Additional Cracking
229	6260	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W1	Cracking	7	N	N	0	Y - 48 SF Posters	N	3 Locations; Additional Chipping
230	6260	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W2	Cracking	2	N	N	0	N	N	



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231	6260	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W3	Flaking	18	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
232	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	Ceiling	Flaking	27	N	N	0	N	Y - 12 SF	Additional Cracking, Holes; 4 Ceiling Tiles @ Window 1
233	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W2	Flaking	22	N	Y - @ Window Sill & Radiator	16	Y - 20 SF Posters	N	Additional Cracking, Chipping; Damage Includes ACPI
234	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W4	Cracking	120	N	N	0	N	N	
235	6260	1	2	H2A	Circulation (Hallway)	Hallway outside Classrooms 210-212	Ceiling	Flaking	120	N	N	0	N	N	7 Locations; Additional Chipping
236	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Ceiling	Inaccessible							
237	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Floor	Inaccessible							
238	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W1	Inaccessible							
239	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W2	Inaccessible							



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240	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W3	Inaccessible							
241	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W4	Inaccessible							
242	6260	1	2	203A	Administrative Office	Office 203A	Ceiling	Inaccessible							
243	6260	1	2	203A	Administrative Office	Office 203A	Floor	Inaccessible							
244	6260	1	2	203A	Administrative Office	Office 203A	W1	Inaccessible							
245	6260	1	2	203A	Administrative Office	Office 203A	W2	Inaccessible							
246	6260	1	2	203A	Administrative Office	Office 203A	W3	Inaccessible							
247	6260	1	2	203A	Administrative Office	Office 203A	W4	Inaccessible							
248	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W2	Flaking	5	N	N	0	Y - 30 SF Contents	N	2 Locations; Additional Cracking
249	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W3	Cracking	2	N	N	0	N	N	
250	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W4	Cracking	3	N	N	0	Y - 80 SF Bookcases, Tables	N	
251	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	Ceiling	Flaking	8	Y	N	0	N	N	Water Stain on Ceiling
252	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W2	Flaking	1	N	N	0	N	N	



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253	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W3	Flaking	4	N	N	0	N	N	Flaking above Window
254	6260	1	2	S5	Stairs	Stairwell A	Ceiling	Flaking	16	N	N	0	N	N	4 Locations
255	6260	1	2	S5	Stairs	Stairwell A	W2	Cracking	32	N	N	0	N	N	Additional Chipping
256	6260	1	2	S5	Stairs	Stairwell A	W3	Cracking	8	N	N	0	N	N	2 Locations
257	6260	1	2	S5	Stairs	Stairwell A	W4	Cracking	16	N	N	0	N	N	
258	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W2	Flaking	3	N	N	0	N	N	Additional Cracking
259	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W3	Cracking	2	N	N	0	N	N	
260	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W4	Cracking	6	N	N	0	N	N	
261	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W1	Flaking	32	N	N	0	N	N	Additional Cracking
262	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W2	Flaking	48	N	N	0	N	N	Additional Cracking
263	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W3	Cracking	16	N	N	0	N	N	
264	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W4	Flaking	36	N	N	0	N	N	Additional Cracking
265	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Ceiling	Flaking	1	N	N	0	N	N	
266	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Floor	Debris Present	0	N	Y - Under Window	4	N	N	
267	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W1	Flaking	2	N	N	0	N	N	
268	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W2	Flaking	3	N	N	0	N	N	
269	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W3	Flaking	12	N	N	0	N	N	2 Locations;



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															Additional Cracking
270	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W4	Flaking	9	N	N	0	N	N	
271	6260	1	2	S4	Stairs	Stairwell B	W2	Cracking	36	N	N	0	N	N	Additional Chipping
272	6260	1	2	S4	Stairs	Stairwell B	W3	Cracking	9	N	N	0	N	N	2 Locations
273	6260	1	2	S4	Stairs	Stairwell B	W4	Cracking	26	N	N	0	N	N	2 Locations
274	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	Ceiling	Flaking	8	Y	N	N	N	Y - 3 SF	2 Locations; Additional Efflorescence, Cracking
275	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W1	Flaking	8	Y	N	N	N	Y - 2 SF	Additional Spalling
276	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W2	Flaking	40	N	N	N	N	N	4 Locations; Additional Cracking, Holes
277	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W3	Chipping	1	N	N	N	N	N	
278	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W4	Flaking	15	N	N	N	N	N	3 Locations; Additional Cracking, Chipping
279	6260	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Ceiling	Flaking	60	Y	N	N	N	Y - 16 SF	Additional Efflorescence; Damage on Entire Ceiling



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280	6260	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Floor	Debris Present	0	N	Y - Behind Pipe	1	N	N	
281	6260	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	W4	Flaking	2	N	N	N	N	N	Flaking on Metal Pipe
282	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Ceiling	Inaccessible							
283	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Floor	Inaccessible							
284	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W1	Inaccessible							
285	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W2	Inaccessible							
286	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W3	Inaccessible							
287	6260	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W4	Inaccessible							
288	6260	1	1	115	Student Restrooms - Male (4-12)	1st Floor Element 2 Boy's Restroom	Ceiling	Flaking	12	N	N	0	N	N	Additional Cracking
289	6260	1	1	121	Auditorium	Auditorium	Ceiling	Flaking	60	Y	N	0	N	Y - 4 SF	4 Locations; Additional Efflorescence





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290	6260	1	1	121	Auditorium	Auditorium	Floor	Chipping	4	N	N	0	N	N	Chipping @ Door
291	6260	1	1	121	Auditorium	Auditorium	W1	Chipping	4	N	N	0	N	N	
292	6260	1	1	121	Auditorium	Auditorium	W2	Cracking	16	N	N	0	N	N	2 Locations
293	6260	1	1	121	Auditorium	Auditorium	W3	Flaking	15	N	N	0	N	N	3 Locations; Additional Cracking
294	6260	1	1	101	Primary	Classroom 101	W1	Cracking	16	N	N	0	N	N	2 Locations; Additional Chipping, Holes
295	6260	1	1	101	Primary	Classroom 101	W3	Flaking	5	N	Y - @ Window Sills 4-6	4	Y - 56 SF Desks, Bookcases	N	3 Locations; Additional Chipping; Damage @ Wall & Radiator
296	6260	1	1	101	Primary	Classroom 101	W4	Flaking	4	N	N	0	N	N	
297	6260	1	1	101A	Storage	Classroom 101 Closet	Ceiling	Inaccessible							
298	6260	1	1	101A	Storage	Classroom 101 Closet	Floor	Inaccessible							
299	6260	1	1	101A	Storage	Classroom 101 Closet	W1	Inaccessible							
300	6260	1	1	101A	Storage	Classroom 101 Closet	W2	Inaccessible							
301	6260	1	1	101A	Storage	Classroom 101 Closet	W3	Inaccessible							
302	6260	1	1	101A	Storage	Classroom 101 Closet	W4	Inaccessible							
303	6260	1	1	102	Primary	Classroom 102	W1	Flaking	27	N	N	0	Y - 18 SF Desks	N	3 Locations; Additional



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															Cracking, Chipping
304	6260	1	1	102	Primary	Classroom 102	W2	Flaking	3	N	N	0	N	N	2 Locations
305	6260	1	1	102	Primary	Classroom 102	W3	Flaking	22	N	N	0	Y - 40 SF Bookcases, Contents	N	2 Locations; Additional Chipping; Damage @ Wall & Radiator
306	6260	1	1	102A	Storage	Classroom 102 Closet	W1	Flaking	2	N	N	0	N	N	
307	6260	1	1	102A	Storage	Classroom 102 Closet	W2	Cracking	6	N	N	0	N	N	
308	6260	1	1	102A	Storage	Classroom 102 Closet	W3	Flaking	64	N	N	0	Y - 42 SF Cabinets, Contents	N	Additional Cracking
309	6260	1	1	103	Primary	Classroom 103	W1	Flaking	12	N	N	0	N	N	
310	6260	1	1	103	Primary	Classroom 103	W3	Chipping	3	N	N	0	N	N	
311	6260	1	1	103	Primary	Classroom 103	W4	Flaking	30	N	N	0	Y - 48 SF Bookcases	N	
312	6260	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking	60	N	N	0	Y - 60 SF Contents	N	
313	6260	1	1	103A	Storage	Classroom 103 Closet	W3	Partially Inaccessible		N	N	0	Y - 14 SF File Cabinets	N	
314	6260	1	1	103A	Storage	Classroom 103 Closet	W4	Partially Inaccessible		N	N	0	Y - 60 SF Contents	N	
315	6260	1	1	104	Primary	Classroom 104	W1	Flaking	30	N	N	0	Y - 50 SF Desks, Chairs, Cabinets	N	Additional Chipping, Holes
316	6260	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible		N	N	0	Y - 48 SF Desks, Chairs, File Cabinets	N	
317	6260	1	1	104	Primary	Classroom 104	W3	Partially Inaccessible		N	N	0	Y - 52 SF Contents	N	





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318	6260	1	1	104A	Storage	Classroom 104 Closet	Ceiling	Inaccessible							
319	6260	1	1	104A	Storage	Classroom 104 Closet	Floor	Inaccessible							
320	6260	1	1	104A	Storage	Classroom 104 Closet	W1	Inaccessible							
321	6260	1	1	104A	Storage	Classroom 104 Closet	W2	Inaccessible							
322	6260	1	1	104A	Storage	Classroom 104 Closet	W3	Inaccessible							
323	6260	1	1	104A	Storage	Classroom 104 Closet	W4	Inaccessible							
324	6260	1	1	106	Primary	Classroom 106	W1	Chipping	6	N	N	0	Y - 18 SF Posters	N	2 Locations
325	6260	1	1	106	Primary	Classroom 106	W2	Flaking	18	N	N	0	Y - 8 SF Desks	N	2 Locations; Additional Cracking
326	6260	1	1	106	Primary	Classroom 106	W3	Flaking	11	N	N	0	Y - 52 SF Contents	N	3 Locations
327	6260	1	1	106	Primary	Classroom 106	W4	Partially Inaccessible		N	N	0	Y - 26 SF Desks, Posters	N	
328	6260	1	1	106A	Storage	Classroom 106 Closet	W2	Flaking	120	N	N	0	N	Y - 2 SF	Additional Cracking, Holes; Damage on Entire Wall
329	6260	1	1	106A	Storage	Classroom 106 Closet	W3	Flaking	18	N	N	0	N	N	2 Locations; Additional Cracking; Damage Includes Metal Pipe



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330	6260	1	1	106A	Storage	Classroom 106 Closet	W4	Flaking	110	N	N	0	N	N	Additional Cracking, Holes
331	6260	1	1	107	Primary	Classroom 107	Floor	Debris Present	0	N	Y - Below Window Sill 1	1	N	N	
332	6260	1	1	107	Primary	Classroom 107	W1	Cracking	36	N	N	0	Y - 20 SF Posters	N	2 Locations; Additional Chipping
333	6260	1	1	107	Primary	Classroom 107	W2	Debris Present	0	N	N	0	Y - 12 SF Posters	N	
334	6260	1	1	107	Primary	Classroom 107	W3	Flaking	25	N	Y - Window Sill 1	2	N	Y - 1 SF	Additional Cracking, Chipping
335	6260	1	1	107	Primary	Classroom 107	W4	Flaking	3	N	N	0	Y - 16 SF Posters	N	Additional Cracking
336	6260	1	1	107A	Storage	Classroom 107 Closet	Ceiling	Cracking	8	N	N	0	N	N	2 Locations
337	6260	1	1	107A	Storage	Classroom 107 Closet	W1	Partially Inaccessible		N	N	0	Y - 50 SF Desks	N	
338	6260	1	1	107A	Storage	Classroom 107 Closet	W2	Partially Inaccessible		N	N	0	Y - 14 SF Contents	N	
339	6260	1	1	107A	Storage	Classroom 107 Closet	W3	Partially Inaccessible		N	N	0	Y - 70 SF Contents	N	
340	6260	1	1	107A	Storage	Classroom 107 Closet	W4	Partially Inaccessible		N	N	0	Y - 40 SF Contents	N	
341	6260	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible		N	N	0	Y - 18 SF Bookcases, Posters	N	
342	6260	1	1	108	Primary	Classroom 108	W2	Cracking	4	N	N	0	N	N	
343	6260	1	1	108	Primary	Classroom 108	W3	Flaking	18	N	N	0	N	N	2 Locations; Additional Cracking
344	6260	1	1	108A	Storage	Classroom 108 Closet	W1	Flaking	160	N	N	0	N	N	Additional Cracking



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345	6260	1	1	108A	Storage	Classroom 108 Closet	W2	Flaking	8	N	N	0	N	N	Additional Cracking
346	6260	1	1	108A	Storage	Classroom 108 Closet	W3	Cracking	80	N	N	0	N	N	
347	6260	1	1	108A	Storage	Classroom 108 Closet	W4	Flaking	8	N	N	0	N	N	Flaking @ Radiator
348	6260	1	1	109	Primary	Classroom 109	W1	Flaking	24	Y	N	0	Y - 24 SF Contents	Y - 18 SF	3 Locations; Additional Efflorescence, Cracking, Chipping
349	6260	1	1	109	Primary	Classroom 109	W2	Partially Inaccessible		N	N	0	Y - 36 SF Bookcases, Contents	N	
350	6260	1	1	109	Primary	Classroom 109	W3	Flaking	32	N	N	0	Y - 22 SF Contents	N	5 Locations; Additional Cracking, Chipping
351	6260	1	1	109	Primary	Classroom 109	W4	Flaking	16	N	N	0	Y - 48 SF Bookcases, Posters	Y - 1 SF	Additional Cracking
352	6260	1	1	109A	Storage	Classroom 109 Large Closet	W2	Flaking	1	N	N	0	Y - 56 SF Contents	N	
353	6260	1	1	109A	Storage	Classroom 109 Large Closet	W3	Cracking	4	N	N	0	N	N	
354	6260	1	1	109A	Storage	Classroom 109 Large Closet	W4	Chipping	8	N	N	0	Y - 40 SF Contents	N	
355	6260	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Ceiling	Flaking	16	Y	N	0	N	Y - 16 SF	Additional Efflorescence
356	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	Ceiling	Cracking	2	N	N	0	N	N	



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357	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W2	Chipping	4	N	N	0	Y - 32 SF Shelves	N	
358	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W3	Cracking	1	N	N	0	Y - 32 SF Shelves	N	
359	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W4	Flaking	4	N	N	0	Y - 48 SF Shelves	N	
360	6260	1	1	111	Primary	Classroom 111	Ceiling	Flaking	28	N	N	0	N	N	5 Locations
361	6260	1	1	111	Primary	Classroom 111	W1	Partially Inaccessible		N	N	0	Y - 120 SF Contents	N	
362	6260	1	1	111	Primary	Classroom 111	W2	Partially Inaccessible		N	N	0	Y - 48 SF Contents	N	
363	6260	1	1	111	Primary	Classroom 111	W3	Flaking	5	N	N	0	N	N	2 Locations
364	6260	1	1	111	Primary	Classroom 111	W4	Cracking	4	N	N	0	N	N	
365	6260	1	1	111A	Storage	Classroom 111 Closet	Ceiling	Inaccessible							
366	6260	1	1	111A	Storage	Classroom 111 Closet	Floor	Inaccessible							
367	6260	1	1	111A	Storage	Classroom 111 Closet	W1	Inaccessible							
368	6260	1	1	111A	Storage	Classroom 111 Closet	W2	Inaccessible							
369	6260	1	1	111A	Storage	Classroom 111 Closet	W3	Inaccessible							
370	6260	1	1	111A	Storage	Classroom 111 Closet	W4	Inaccessible							
371	6260	1	1	112	Primary	Classroom 112	Ceiling	Flaking	5	N	N	0	N	N	2 Locations
372	6260	1	1	112	Primary	Classroom 112	W1	Flaking	8	N	N	0	Y - 64 SF Desks, Contents	N	2 Locations; Additional



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															Cracking, Chipping
373	6260	1	1	112	Primary	Classroom 112	W2	Flaking	8	N	N	0	Y - 48 SF Tables, File Cabinets, Contents	N	Additional Cracking
374	6260	1	1	112	Primary	Classroom 112	W3	Flaking	6	N	N	0	Y - 60 SF Desks	N	Additional Cracking, Chipping
375	6260	1	1	112	Primary	Classroom 112	W4	Partially Inaccessible		N	N	0	Y - 48 SF Desks	N	
376	6260	1	1	112C	Storage	Classroom 112 Closet	Ceiling	Inaccessible							
377	6260	1	1	112C	Storage	Classroom 112 Closet	Floor	Inaccessible							
378	6260	1	1	112C	Storage	Classroom 112 Closet	W1	Inaccessible							
379	6260	1	1	112C	Storage	Classroom 112 Closet	W2	Inaccessible							
380	6260	1	1	112C	Storage	Classroom 112 Closet	W3	Inaccessible							
381	6260	1	1	112C	Storage	Classroom 112 Closet	W4	Inaccessible							
382	6260	1	1	114	Copying Room	Copy Room 103A	W1	Cracking	7	N	N	0	N	N	2 Locations; Additional Chipping
383	6260	1	1	114	Copying Room	Copy Room 103A	W2	Flaking	8	N	N	0	Y - 18 SF Tables, Bulletin Boards	N	2 Locations; Additional Chipping
384	6260	1	1	114	Copying Room	Copy Room 103A	W3	Flaking	16	N	N	0	Y - 8 SF Contents	N	3 Locations; Additional Cracking; Damage Includes Radiator



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385	6260	1	1	114	Copying Room	Copy Room 103A	W4	Cracking	2	N	N	0	Y - 26 SF Posters	N	
386	6260	1	1	120	Administrative Office	Counselor's Office	Ceiling	Inaccessible							
387	6260	1	1	120	Administrative Office	Counselor's Office	Floor	Inaccessible							
388	6260	1	1	120	Administrative Office	Counselor's Office	W1	Inaccessible							
389	6260	1	1	120	Administrative Office	Counselor's Office	W2	Inaccessible							
390	6260	1	1	120	Administrative Office	Counselor's Office	W3	Inaccessible							
391	6260	1	1	120	Administrative Office	Counselor's Office	W4	Inaccessible							
392	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Ceiling	Inaccessible							
393	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Floor	Inaccessible							
394	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W1	Inaccessible							
395	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W2	Inaccessible							
396	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W3	Inaccessible							
397	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W4	Inaccessible							
398	6260	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	Ceiling	Flaking	4	N	N	0	N	N	
399	6260	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	W1	Flaking	2	N	N	0	N	N	





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400	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	Floor	Debris Present	0	N	Y - Beneath Window Sills	12	N	N	
401	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W2	Flaking	72	N	Y - On Window Sill	8	N	N	Flaking @ Window Bars; Flaking Includes Metal Pipe
402	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W3	Flaking	40	N	Y - On Window Sill	4	N	N	Flaking @ Window Bars; Flaking Includes Metal Pipe
403	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	Ceiling	Flaking	2	N	N	0	N	Y - 2 SF	Additional Cracking, Holes
404	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W2	Flaking	2	N	N	0	N	N	
405	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W3	Partially Inaccessible		N	N	0	Y - 16 SF Contents	N	
406	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W4	Partially Inaccessible		N	N	0	Y - 8 SF Contents	N	
407	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	Ceiling	Flaking	1100	N	N	0	N	N	Additional Cracking; Damage on Most of Ceiling
408	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W2	Flaking	36	N	N	0	N	N	3 Locations; Additional Cracking, Chipping



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409	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W3	Chipping	2	N	N	0	N	N	
410	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W4	Cracking	24	N	N	0	N	N	3 Locations; Additional Chipping
411	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	Ceiling	Flaking	20	Y	N	0	N	Y - 4 SF	2 Locations; Additional Efflorescence, Cracking
412	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W2	Flaking	360	N	N	0	N	N	4 Locations; Additional Cracking, Chipping
413	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W3	Cracking	26	N	N	0	N	N	
414	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking	60	N	N	0	N	N	3 Locations
415	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W1	Flaking	80	N	N	0	Y - 40 SF Posters	N	Additional Cracking, Chipping
416	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W2	Flaking	1	N	N	0	N	N	
417	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W3	Cracking	10	N	N	0	N	N	2 Locations; Additional Chipping
418	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W4	Cracking	12	N	N	0	N	N	





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419	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2	Flaking	24	N	N	0	Y - 10 SF Posters	N	4 Locations; Additional Cracking, Chipping
420	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Chipping	4	N	N	0	N	N	Chipping @ Door
421	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking	180	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
422	6260	3	1	122A	Circulation (Hallway)	Hallway to Library	Ceiling	Flaking	4	N	N	0	N	N	
423	6260	3	1	122	IMC (Library)	Library	W1	Chipping	6	N	N	0	Y - 45 SF Shelves, Contents	N	
424	6260	3	1	122	IMC (Library)	Library	W2	Flaking	12	N	N	0	Y - 75 SF Shelves, Contents	N	Additional Cracking
425	6260	3	1	122	IMC (Library)	Library	W3	Partially Inaccessible		N	N	0	Y - 200 SF Bookcases, Contents	N	
426	6260	3	1	122	IMC (Library)	Library	W4	Cracking	8	N	N	0	Y - 112 Bookcases, Contents	N	
427	6260	1	1	S7	Stairs	Main Entrance Stairwell	W1	Flaking	5	N	Y - 1 SF @ Baseboard	1	N	N	3 Locations; Additional Cracking, Chipping
428	6260	1	1	S7	Stairs	Main Entrance Stairwell	W2	Flaking	60	N	N	0	Y - 20 SF Posters	N	Additional Cracking
429	6260	1	1	S7	Stairs	Main Entrance Stairwell	W4	Flaking	60	N	N	0	Y - 12 SF Posters	N	Additional Cracking
430	6260	1	1	113	Administrative Office	Main Office 105	W1	Chipping	8	N	N	0	Y - 16 SF Posters	N	



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431	6260	1	1	113	Administrative Office	Main Office 105	W2	Partially Inaccessible		N	N	0	Y - 52 SF File Cabinets, Posters, Contents	N	
432	6260	1	1	113	Administrative Office	Main Office 105	W3	Partially Inaccessible		N	N	0	Y - 26 SF Desks	N	
433	6260	1	1	113	Administrative Office	Main Office 105	W4	Partially Inaccessible		N	N	0	Y - 88 SF Bulletin Boards, Posters, Contents	N	
434	6260	1	1	113A	Storage	Main Office Large Closet	W2	Partially Inaccessible		N	N	0	Y - 80 SF Shelves, Contents	N	
435	6260	1	1	113A	Storage	Main Office Large Closet	W3	Partially Inaccessible		N	N	0	Y - 40 SF Shelves, Contents	N	
436	6260	1	1	113A	Storage	Main Office Large Closet	W4	Cracking	4	N	N	0	Y - 80 SF Shelves, Contents	N	
437	6260	1	1	113B	Storage	Main Office Small Closet	W2	Partially Inaccessible		N	N	0	Y - 7 SF Shelves, Contents	N	
438	6260	1	1	113B	Storage	Main Office Small Closet	W3	Partially Inaccessible		N	N	0	Y - 14 SF Shelves, Contents	N	
439	6260	1	1	113B	Storage	Main Office Small Closet	W4	Partially Inaccessible		N	N	0	Y - 7 SF Shelves, Contents	N	
440	6260	1	1	118	Health Service Room	Nurse's Office	Ceiling	Flaking	2	N	N	0	N	N	2 Locations
441	6260	1	1	118	Health Service Room	Nurse's Office	W1	Cracking	2	N	N	0	N	N	



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442	6260	1	1	118	Health Service Room	Nurse's Office	W2	Cracking	6	N	N	0	N	N	2 Locations; Additional Chipping
443	6260	1	1	118	Health Service Room	Nurse's Office	W3	Chipping	6	N	N	0	N	N	2 Locations; Chipping @ Wall & Radiator
444	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	Ceiling	Cracking	6	N	N	0	N	N	
445	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W1	Cracking	2	N	N	0	N	N	2 Locations
446	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W3	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
447	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W4	Holes	1	N	N	0	Y - 14 SF File Cabinets	N	
448	6260	1	1	112B	Administrative Office	Principal's Office	W1	Cracking	4	N	N	0	Y - 45 SF Boxes, Contents	N	
449	6260	1	1	112B	Administrative Office	Principal's Office	W2	Flaking	1	N	N	0	Y - 28 SF Contents	N	
450	6260	1	1	112B	Administrative Office	Principal's Office	W3	Flaking	24	N	Y - On Window Sill	2	Y - 8 SF Posters, Contents	N	2 Locations; Flaking on Wall & Radiator
451	6260	1	1	112B	Administrative Office	Principal's Office	W4	Cracking	2	N	N	0	Y - 48 SF Posters, Contents	N	
452	6260	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	Ceiling	Cracking	4	N	N	0	N	N	



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453	6260	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	W3	Cracking	2	N	N	0	N	N	
454	6260	1	1	121A	Stage	Stage	Ceiling	Significant Moisture Damage	6	Y	N	0	N	N	Water Stains @ Pipe
455	6260	1	1	121A	Stage	Stage	W1	Flaking	6	N	N	0	N	Y - 1 SF	2 Locations; Additional Cracking
456	6260	1	1	121A	Stage	Stage	W3	Flaking	18	N	N	0	Y - 200 SF File Cabinets, Cabinets, Contents	N	3 Locations; Additional Chipping
457	6260	1	1	121A	Stage	Stage	W4	Flaking	4	N	N	0	N	N	2 Locations; Additional Cracking
458	6260	1	1	S5	Stairs	Stairwell A	Ceiling	Flaking	42	N	N	0	N	N	
459	6260	1	1	S5	Stairs	Stairwell A	W2	Cracking	8	N	N	0	N	N	
460	6260	1	1	S5	Stairs	Stairwell A	W3	Flaking	20	N	N	0	N	N	2 Locations; Additional Cracking
461	6260	1	1	S5	Stairs	Stairwell A	W4	Cracking	10	N	N	0	N	N	
462	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	Ceiling	Cracking	16	N	N	0	N	N	
463	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	W2	Cracking	4	N	N	0	N	N	
464	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	W4	Cracking	6	N	N	0	N	N	



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465	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Ceiling	Flaking	4	N	N	0	N	N	Additional Cracking, Chipping
466	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Floor	Flaking	4	N	N	0	N	N	
467	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W1	Flaking	2	N	N	0	N	N	
468	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W4	Flaking	8	N	N	0	N	N	Additional Chipping
469	6260	1	1	S4	Stairs	Stairwell B	Ceiling	Flaking	8	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
470	6260	1	1	S4	Stairs	Stairwell B	Floor	Chipping	4	N	N	0	N	N	
471	6260	1	1	S4	Stairs	Stairwell B	W2	Cracking	20	N	N	0	N	N	
472	6260	1	1	S4	Stairs	Stairwell B	W3	Flaking	26	N	N	0	N	N	Additional Cracking, Holes; Damage Includes Walls & Door
473	6260	1	1	S4	Stairs	Stairwell B	W4	Cracking	12	N	N	0	N	N	
474	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	Ceiling	Flaking	8	N	N	0	N	N	2 Locations
475	6260	1	1	S3		Stairwell next to Classroom 101	Center Banister	Flaking	12	N	N	0	N	N	Additional Chipping
476	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W1	Flaking	90	N	N	0	N	N	
477	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W2	Flaking	80	N	N	0	N	N	
478	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W3	Flaking	120	N	N	0	N	N	2 Locations
479	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W4	Flaking	64	N	N	0	N	N	
480	6260	1	1	S24	Stairs	Stairwell next to Stage	Ceiling	Flaking	4	N	N	0	N	N	2 Locations



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
481	6260	1	1	150	Storage	Storage Room behind Stage	Ceiling	Inaccessible							
482	6260	1	1	150	Storage	Storage Room behind Stage	Floor	Inaccessible							
483	6260	1	1	150	Storage	Storage Room behind Stage	W1	Inaccessible							
484	6260	1	1	150	Storage	Storage Room behind Stage	W2	Inaccessible							
485	6260	1	1	150	Storage	Storage Room behind Stage	W3	Inaccessible							
486	6260	1	1	150	Storage	Storage Room behind Stage	W4	Inaccessible							
487	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Inaccessible							
488	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Inaccessible							
489	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Inaccessible							
490	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Inaccessible							
491	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Inaccessible							
492	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Inaccessible							
493	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W1	Flaking	24	N	N	0	N	N	4 Locations; Additional Cracking
494	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W2	Flaking	22	N	N	0	N	N	5 Locations; Flaking Includes



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
															Walls & Radiators
495	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W3	Flaking	11	N	N	0	N	N	2 Locations; Additional Cracking
496	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	24	N	N	0	N	N	3 Locations; Additional Cracking, Chipping; Damage Includes Walls & Radiators
497	6260	1	0	027	Storage	Cafeteria School Supply Room	Ceiling	Inaccessible							
498	6260	1	0	027	Storage	Cafeteria School Supply Room	Floor	Inaccessible							
499	6260	1	0	027	Storage	Cafeteria School Supply Room	W1	Inaccessible							
500	6260	1	0	027	Storage	Cafeteria School Supply Room	W2	Inaccessible							
501	6260	1	0	027	Storage	Cafeteria School Supply Room	W3	Inaccessible							
502	6260	1	0	027	Storage	Cafeteria School Supply Room	W4	Inaccessible							
503	6260	1	0	004	Primary	Former Art Room	W1	Flaking	12	N	N	0	Y - 28 SF Posters	N	3 Locations; Additional Cracking
504	6260	1	0	004	Primary	Former Art Room	W2	Flaking	30	N	N	0	Y - 36 SF Posters	N	Additional Cracking; Damage Includes ACPI
505	6260	1	0	004	Primary	Former Art Room	W3	Flaking	28	N	N	0	Y - 32 SF Posters	N	4 Locations;





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															Flaking Includes ACPI
506	6260	1	0	004	Primary	Former Art Room	W4	Flaking	28	Y	N	0	Y - 28 SF Posters	Y - 4	Additional Efflorescence
507	6260	1	0	005	Storage	Former Art Room Back Closet	Ceiling	Flaking	72	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
508	6260	1	0	005	Storage	Former Art Room Back Closet	Floor	Partially Inaccessible		N	Y - Approx. Entire Floor & Contents	72	Y - 144 SF Contents	N	Room Partially Inaccessible; Damage Viewed from Entrance
509	6260	1	0	005	Storage	Former Art Room Back Closet	W1	Flaking	60	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
510	6260	1	0	005	Storage	Former Art Room Back Closet	W2	Flaking	100	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
511	6260	1	0	005	Storage	Former Art Room Back Closet	W3	Flaking	60	Y	N	0	N	Y	Room Partially Inaccessible; Damage



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															Viewed from Entrance
512	6260	1	0	005	Storage	Former Art Room Back Closet	W4	Flaking	100	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
513	6260	1	0	006	Storage	Former Art Room Large Storage Room	Ceiling	Flaking	144	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
514	6260	1	0	006	Storage	Former Art Room Large Storage Room	Floor	Partially Inaccessible		N	Y - Approx. Entire Floor & Contents	144	Y - 144 SF Contents	N	Room Partially Inaccessible; Damage Viewed from Entrance
515	6260	1	0	006	Storage	Former Art Room Large Storage Room	W1	Flaking	120	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
516	6260	1	0	006	Storage	Former Art Room Large Storage Room	W2	Flaking	120	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance



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517	6260	1	0	006	Storage	Former Art Room Large Storage Room	W3	Flaking	120	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
518	6260	1	0	006	Storage	Former Art Room Large Storage Room	W4	Flaking	120	Y	N	0	N	Y	Room Partially Inaccessible; Damage Viewed from Entrance
519	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W1	Partially Inaccessible		N	N	0	Y - 60 SF Shelves, Contents	N	
520	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W2	Partially Inaccessible		N	N	0	Y - 30 SF Shelves, Contents	N	
521	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W3	Partially Inaccessible		N	N	0	Y - 70 SF Shelves, Contents	N	
522	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W4	Partially Inaccessible		N	N	0	Y - 30 SF Shelves, Contents	N	
523	6260	1	0	312	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Efflorescence	4	Y	N	0	N	Y - 4 SF	
524	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Ceiling	Inaccessible							
525	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Floor	Inaccessible							
526	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W1	Inaccessible							
527	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W2	Inaccessible							



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528	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W3	Inaccessible							
529	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W4	Inaccessible							
530	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking	36	N	N	0	N	N	11 Locations; Additional Cracking
531	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W2	Flaking	5	N	N	0	N	N	3 Locations
532	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W3	Flaking	6	N	N	0	N	N	3 Locations; Additional Cracking
533	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W4	Chipping	2	N	N	0	N	N	2 Locations
534	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Ceiling	Flaking	100	N	N	N	N	N	
535	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Floor	Partially Inaccessible		N	N	N	Y - 720 SF Contents	N	
536	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W1	Flaking	60	N	N	N	Y - 360 SF Contents	N	
537	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W2	Partially Inaccessible		N	N	N	Y - 80 SF Contents	N	
538	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W3	Flaking	60	N	N	N	Y - 360 SF Contents	N	
539	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W4	Flaking	240	Y	N	N	Y - 60 SF Contents	Y - 240 SF	Additional Efflorescence



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540	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Ceiling	Flaking	100	N	N	N	N	N	
541	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Floor	Partially Inaccessible		N	N	N	Y - 720 SF Contents	N	
542	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W1	Flaking	60	N	N	N	Y - 360 SF Contents	N	
543	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W2	Partially Inaccessible		N	N	N	Y - 80 SF Contents	N	
544	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W3	Flaking	60	N	N	N	Y - 360 SF Contents	N	
545	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W4	Flaking	240	Y	N	N	Y - 60 SF Contents	Y - 240 SF	Additional Efflorescence
546	6260	1	0	011	Administrative Office	Gym Office	Ceiling	Inaccessible							
547	6260	1	0	011	Administrative Office	Gym Office	Floor	Inaccessible							
548	6260	1	0	011	Administrative Office	Gym Office	W1	Inaccessible							
549	6260	1	0	011	Administrative Office	Gym Office	W2	Inaccessible							
550	6260	1	0	011	Administrative Office	Gym Office	W3	Inaccessible							
551	6260	1	0	011	Administrative Office	Gym Office	W4	Inaccessible							
552	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Ceiling	Flaking	120	Y	N	0	N	Y - 6 SF	Additional Efflorescence
553	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Floor	Debris Present	0	N	Y - Throughout	20	Y - 20 SF Contents	N	



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554	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W1	Chipping	20	N	N	0	N	N	
555	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W2	Flaking	200	N	N	0	Y - 40 SF Contents	N	Flaking Includes Wall & Metal Pipe
556	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W3	Partially Inaccessible		N	N	0	Y - 120 SF Contents	N	
557	6260	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W4	Chipping	40	N	N	0	N	N	
558	6260	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W1	Chipping	2	N	N	0	N	N	
559	6260	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W3	Partially Inaccessible		N	N	0	Y - 42 SF Lockers, Contents	N	
560	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	Ceiling	Flaking	30	N	N	0	N	N	7 Locations; Flaking Includes Ceiling & Metal Pipes
561	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W1	Flaking	4	N	N	0	N	N	Flaking @ Radiator
562	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W2	Chipping	3	N	N	0	N	N	Chipping @ Door
563	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W4	Flaking	3	N	N	0	N	N	Additional Cracking



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564	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Flaking	18	N	N	N	N	N	Additional Cracking
565	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Flaking	6	N	N	N	N	N	Additional Cracking, Chipping
566	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Cracking	6	N	N	N	N	N	
567	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Flaking	4	N	N	N	N	N	Additional Cracking
568	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	Ceiling	Flaking	180	N	N	0	Y - 270 SF Ductwork	N	
569	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W2	Flaking	90	N	N	0	N	N	Additional Cracking; Damage Includes ACPI
570	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W4	Flaking	24	N	N	0	N	N	Flaking @ Radiator
571	6260	1	0	017	Administrative Office	Home and School Office	Ceiling	Inaccessible							
572	6260	1	0	017	Administrative Office	Home and School Office	Floor	Inaccessible							
573	6260	1	0	017	Administrative Office	Home and School Office	W1	Inaccessible							
574	6260	1	0	017	Administrative Office	Home and School Office	W2	Inaccessible							
575	6260	1	0	017	Administrative Office	Home and School Office	W3	Inaccessible							
576	6260	1	0	017	Administrative Office	Home and School Office	W4	Inaccessible							
577	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	Ceiling	Flaking	140	N	N	0	N	N	5 Locations; Additional Cracking





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578	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	Floor	Chipping	630	N	N	0	N	N	Entire Floor
579	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	W2	Chipping	2	N	N	0	N	N	2 Locations
580	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	W3	Cracking	8	N	N	0	Y - 78 SF Kitchen Equipment	N	3 Locations; Additional Chipping
581	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Ceiling	Inaccessible							
582	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Floor	Inaccessible							
583	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W1	Inaccessible							
584	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W2	Inaccessible							
585	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W3	Inaccessible							
586	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W4	Inaccessible							
587	6260	1	0	029	Restrooms, Staff - Male/Female	Kitchen Office Restroom	Ceiling	Flaking	4	N	N	0	N	N	2 Locations
588	6260	1	0	028	Storage	Kitchen Office Storage Closet	W2	Partially Inaccessible		N	N	0	Y - 21 SF Shelves, Contents	N	
589	6260	1	0	028	Storage	Kitchen Office Storage Closet	W3	Cracking	18	N	N	0	Y - 18 SF Shelves, Contents	N	
590	6260	1	0	028	Storage	Kitchen Office Storage Closet	W4	Partially Inaccessible		N	N	0	Y - 21 SF Shelves, Contents	N	



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591	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Ceiling	Flaking	64	N	N	0	N	N	
592	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Floor	Debris Present	0	N	Y - Throughout	16	N	N	
593	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W1	Flaking	80	N	N	0	N	N	
594	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W2	Flaking	80	N	N	0	Y - 42 SF Selves	N	
595	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W3	Flaking	80	N	N	0	Y - 24 SF Contents	N	
596	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W4	Flaking	80	N	N	0	Y - 30 SF Contents	N	
597	6260	1	0	018	Primary	Music Room 018	W1	Flaking	26	N	N	0	N	N	
598	6260	1	0	018	Primary	Music Room 018	W2	Flaking	42	N	N	0	N	N	Additional Cracking
599	6260	1	0	018	Primary	Music Room 018	W3	Flaking	16	N	N	0	N	N	Flaking @ Radiator & Wall
600	6260	1	0	018	Primary	Music Room 018	W4	Flaking	10	N	N	0	Y - 96 SF Desks	N	2 Locations; Additional Cracking
601	6260	1	0	016	Primary	Physical Therapy Room	Ceiling	Flaking	20	N	N	0	N	Y - 4 SF	2 Locations; Additional Cracking
602	6260	1	0	016	Primary	Physical Therapy Room	Floor	Debris Present	0	N	Y - Under Windows 1-3	2	N	N	
603	6260	1	0	016	Primary	Physical Therapy Room	W3	Flaking	24	N	N	0	N	Y - 3 SF	Additional Efflorescence; Damage



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															@ Windows 1-3
604	6260	1	0	016A	Storage	Physical Therapy Room Closet	Ceiling	Inaccessible							
605	6260	1	0	016A	Storage	Physical Therapy Room Closet	Floor	Inaccessible							
606	6260	1	0	016A	Storage	Physical Therapy Room Closet	W1	Inaccessible							
607	6260	1	0	016A	Storage	Physical Therapy Room Closet	W2	Inaccessible							
608	6260	1	0	016A	Storage	Physical Therapy Room Closet	W3	Inaccessible							
609	6260	1	0	016A	Storage	Physical Therapy Room Closet	W4	Inaccessible							
610	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Ceiling	Inaccessible							
611	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Floor	Inaccessible							
612	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W1	Inaccessible							
613	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W2	Inaccessible							
614	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W3	Inaccessible							
615	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W4	Inaccessible							
616	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Ceiling	Inaccessible							



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617	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Floor	Inaccessible							
618	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W1	Inaccessible							
619	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W2	Inaccessible							
620	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W3	Inaccessible							
621	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W4	Inaccessible							
622	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Ceiling	Inaccessible							
623	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Floor	Inaccessible							
624	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W1	Inaccessible							
625	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W2	Inaccessible							
626	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W3	Inaccessible							
627	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W4	Inaccessible							
628	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy's Restroom	Ceiling	Flaking	12	N	N	0	N	N	



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
629	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W1	Flaking	8	N	N	0	N	N	
630	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W2	Flaking	4	N	N	0	N	N	
631	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W3	Flaking	10	N	N	0	N	N	
632	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W4	Flaking	6	N	N	0	N	N	
633	6260	1	0	S5	Stairs	Stairwell A	Ceiling	Flaking	10	N	N	0	N	N	Additional Chipping
634	6260	1	0	S5	Stairs	Stairwell A	Floor	Chipping	4	N	Y - Under Window	1	N	N	
635	6260	1	0	S5	Stairs	Stairwell A	W1	Cracking	2	N	N	0	N	N	
636	6260	1	0	S5	Stairs	Stairwell A	W3	Flaking	5	Y	Y - @ Window Sill	1	N	Y - 2 SF	Additional Efflorescence, Cracking
637	6260	1	0	S5	Stairs	Stairwell A	W4	Flaking	8	N	N	0	N	N	Additional Cracking
638	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Ceiling	Flaking	2	N	N	0	N	N	Flaking under Staircase
639	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Center Banister	Flaking	3	N	N	0	N	N	
640	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Floor	Cracking	3	N	N	0	N	N	Additional Chipping
641	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	W1	Flaking	22	Y	N	0	N	N	Additional Efflorescence, Spalling, Cracking;



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
															Cinder Block Wall
642	6260	1	0	S4	Stairs	Stairwell B	W3	Flaking	2	N	N	0	N	N	
643	6260	1	0	S1	Stairs	Stairwell behind Kitchen	Ceiling	Cracking	2	N	N	0	N	N	
644	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Ceiling	Inaccessible							
645	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Floor	Inaccessible							
646	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W1	Inaccessible							
647	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W2	Inaccessible							
648	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W3	Inaccessible							
649	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W4	Inaccessible							
650	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Ceiling	Inaccessible							
651	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Floor	Inaccessible							
652	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W1	Inaccessible							
653	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W2	Inaccessible							
654	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W3	Inaccessible							



Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
655	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W4	Inaccessible							
656	6260	1	0	20	Boys Restroom	Basement Boys Restroom	Ceiling			No			n/a	No	
657	6260	1	1	117	Staff Restroom	Staff Restroom	Ceiling			No			n/a	No	
658	6260	1	1	112a	Principals Restroom	Principal Office Restroom	Ceiling			No			n/a	No	
659	6260	1	1	105	Girls Restroom	1st Floor Girls	Ceiling			No			n/a	No	
660	6260	1	2	213a	Girls Restroom	2nd Floor Girls	Ceiling			No			n/a	Yes	
661	6260	1	3	310	Boys Restroom	3rd Floor Boys	Ceiling			No			n/a	No	
662	6260	1	3	309b	Office Restroom	Office 309A Restroom	Ceiling			No			n/a	No	
663	6260	1	1	114a	Copy Room Restroom	Copy Room Restroom	Ceiling			No			n/a	No	





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



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	6260	1	3	301	Primary	Classroom 301	W 1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake - Batta	4/29/19
2	6260	1	3	301	Primary	Classroom 301	W 2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
3	6260	1	3	301	Primary	Classroom 301	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
4	6260	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	4/29/19
5	6260	1	3	301A	Storage	Classroom 301 Closet	W 1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
6	6260	1	3	301A	Storage	Classroom 301 Closet	W 2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
7	6260	1	3	301A	Storage	Classroom 301 Closet	W 3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
8	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W 1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (15); Colorimetric (1); and FAA (1) Result was 19 ug/ft2 for Wall 2		Emlyn Drake - Batta	4/23/19
9	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W 2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
10	6260	1	3	302	Computer - Intermediate Middle	Classroom 302	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
11	6260	1	3	302A	Storage	Classroom 302 Closet	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	4/23/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Dated
12	6260	1	3	302A	Storage	Classroom 302 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	4/23/19
13	6260	1	3	302A	Storage	Classroom 302 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	4/23/19
14	6260	1	3	302A	Storage	Classroom 302 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	4/23/19
15	6260	1	3	302A	Storage	Classroom 302 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	4/23/19
16	6260	1	3	303	Primary	Classroom 303	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake - Batta	4/30/19
17	6260	1	3	303	Primary	Classroom 303	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/30/19
18	6260	1	3	303	Primary	Classroom 303	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/30/19
19	6260	1	3	303	Primary	Classroom 303	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/30/19
20	6260	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	4/30/19
21	6260	1	3	303A	Storage	Classroom 303 Closet	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/30/19
22	6260	1	3	303A	Storage	Classroom 303 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/30/19
23	6260	1	3	303A	Storage	Classroom 303 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/30/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Dated
24	6260	1	3	303A	Storage	Classroom 303 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/30/19
25	6260	1	3	303A	Storage	Classroom 303 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/30/19
26	6260	1	3	304	Primary	Classroom 304	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	5/6/19
27	6260	1	3	304	Primary	Classroom 304	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
28	6260	1	3	304	Primary	Classroom 304	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
29	6260	1	3	304A	Storage	Classroom 304 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake, Lead Technician	5/6/19
30	6260	1	3	304A	Storage	Classroom 304 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
31	6260	1	3	304A	Storage	Classroom 304 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
32	6260	1	3	305	Primary	Classroom 305	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake - Batta	7/1/19
33	6260	1	3	305	Primary	Classroom 305	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
34	6260	1	3	305	Primary	Classroom 305	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
35	6260	1	3	305A	Storage	Classroom 305 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
36	6260	1	3	305A	Storage	Classroom 305 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
37	6260	1	3	305A	Storage	Classroom 305 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
38	6260	1	3	305A	Storage	Classroom 305 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
39	6260	1	3	305A	Storage	Classroom 305 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
40	6260	1	3	305A	Storage	Classroom 305 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake - Batta	7/1/19
41	6260	1	3	306	Primary	Classroom 306	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	7/1/19
42	6260	1	3	306	Primary	Classroom 306	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
43	6260	1	3	306	Primary	Classroom 306	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
44	6260	1	3	306A	Storage	Classroom 306 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
45	6260	1	3	306A	Storage	Classroom 306 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
46	6260	1	3	306A	Storage	Classroom 306 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
47	6260	1	3	306A	Storage	Classroom 306 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
48	62	1	3	306A	Storage	Classroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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	60					306 Closet																					
49	6260	1	3	306A	Storage	Classroom 306 Closet	W 4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
50	6260	1	3	307	Primary	Classroom 307	W 1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake, Lead Technician	4/4/19
51	6260	1	3	307	Primary	Classroom 307	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
52	6260	1	3	307	Primary	Classroom 307	W 4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
53	6260	1	3	307A	Storage	Classroom 307 Closet	W 1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	4/4/19
54	6260	1	3	307A	Storage	Classroom 307 Closet	W 2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
55	6260	1	3	307A	Storage	Classroom 307 Closet	W 3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
56	6260	1	3	307A	Storage	Classroom 307 Closet	W 4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
57	6260	1	3	308	Primary	Classroom 308	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	4/4/19
58	6260	1	3	308	Primary	Classroom 308	W 1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
59	6260	1	3	308	Primary	Classroom 308	W 2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
60	6260	1	3	308	Primary	Classroom 308	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19



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Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
61	6260	1	3	308A	Storage	Classroom 308 Closet	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	4/4/19
62	6260	1	3	308A	Storage	Classroom 308 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
63	6260	1	3	308A	Storage	Classroom 308 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
64	6260	1	3	308A	Storage	Classroom 308 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	4/4/19
65	6260	1	3	309	Primary	Classroom 309	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake - Batta	7/1/19
66	6260	1	3	309	Primary	Classroom 309	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
67	6260	1	3	309	Primary	Classroom 309	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
68	6260	1	3	309	Primary	Classroom 309	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
69	6260	1	3	309C	Storage	Classroom 309 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
70	6260	1	3	309C	Storage	Classroom 309 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
71	6260	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake, Lead Technician	5/10/19
72	62	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19





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						Room 305																					
80	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W3	Inaccessible	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
81	6260	1	3	305B	Storage	Hallway Closet next to Classroom 305	W4	Inaccessible	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
82	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (14)		Emlyn Drake - Batta	7/1/19
83	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
84	6260	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
85	6260	1	3	H32	Circulation (Hallway)	Hallway outside Rooms 303-306	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (14)		Emlyn Drake - Batta	7/1/19
86	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19



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87	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
88	6260	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
89	6260	1	3	309A	Administrative Office	Office 309A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)		Emlyn Drake, Lead Technician	6/19/19
90	6260	1	3	309A	Administrative Office	Office 309A	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
91	6260	1	3	309A	Administrative Office	Office 309A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
92	6260	1	3	309A	Administrative Office	Office 309A	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
93	6260	1	3	309A	Administrative Office	Office 309A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
94	6260	1	3	309A	Administrative Office	Office 309A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
95	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake, Lead Technician	6/19/19



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96	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W 1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
97	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W 2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
98	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W 3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
99	6260	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W 4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
100	6260	1	3	S5	Stairs	Stairwell A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake, Lead Technician	5/10/19
101	6260	1	3	S5	Stairs	Stairwell A	W 1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19



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102	6260	1	3	S5	Stairs	Stairwell A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
103	6260	1	3	S5	Stairs	Stairwell A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
104	6260	1	3	S5	Stairs	Stairwell A	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
105	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	5/10/19
106	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
107	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
108	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
109	6260	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
110	6260	1	3	S4	Stairs	Stairwell B	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake, Lead Technician	5/10/19



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							ng																				
111	6260	1	3	S4	Stairs	Stairwell B	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
112	6260	1	3	S4	Stairs	Stairwell B	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
113	6260	1	3	S4	Stairs	Stairwell B	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
114	6260	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	6/19/19
115	6260	1	2	201	Primary	Classroom 201	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake - Batta	7/1/19
116	6260	1	2	201	Primary	Classroom 201	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
117	6260	1	2	201	Primary	Classroom 201	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
118	6260	1	2	201A	Storage	Classroom 201 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	7/1/19
119	6260	1	2	201A	Storage	Classroom 201 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
120	6260	1	2	201A	Storage	Classroom 201 Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
121	6260	1	2	202	Primary	Classroom 202	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake - Batta	7/1/19
122	6260	1	2	202B	Storage	Classroom 202 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19



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123	6260	1	2	202B	Storage	Classroom 202 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
124	6260	1	2	202B	Storage	Classroom 202 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
125	6260	1	2	202B	Storage	Classroom 202 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
126	6260	1	2	203	Primary	Classroom 203	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	7/1/19
127	6260	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
128	6260	1	2	203	Primary	Classroom 203	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
129	6260	1	2	203	Primary	Classroom 203	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
130	6260	1	2	203	Primary	Classroom 203	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
131	6260	1	2	203C	Storage	Classroom 203 Large Closet	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	7/1/19
132	6260	1	2	203C	Storage	Classroom 203 Large Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
133	6260	1	2	203C	Storage	Classroom 203 Large Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
134	62	1	2	203C	Storage	Classroom 203	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					Large Closet																					
135	6260	1	2	203B	Storage	Classroom 203 Small Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
136	6260	1	2	203B	Storage	Classroom 203 Small Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
137	6260	1	2	203B	Storage	Classroom 203 Small Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
138	6260	1	2	203B	Storage	Classroom 203 Small Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
139	6260	1	2	203B	Storage	Classroom 203 Small Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
140	6260	1	2	203B	Storage	Classroom 203 Small Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
141	6260	1	2	204	Primary	Classroom 204	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (11)		Emlyn Drake, Lead Technician	4/4/19
142	6260	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W3		Emlyn Drake, Lead Technician	4/4/19
143	6260	1	2	204A	Storage	Classroom 204 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	4/4/19
144	6260	1	2	204A	Storage	Classroom 204 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake, Lead Technician	4/4/19
145	62	1	2	204A	Storage	Classroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake, Lead Technician	4/4/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					204 Closet																					
146	6260	1	2	205	Primary	Classroom 205	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	4/4/19
147	6260	1	2	205	Primary	Classroom 205	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
148	6260	1	2	205	Primary	Classroom 205	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
149	6260	1	2	205A	Storage	Classroom 205 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	4/4/19
150	6260	1	2	205A	Storage	Classroom 205 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
151	6260	1	2	205A	Storage	Classroom 205 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
152	6260	1	2	205A	Storage	Classroom 205 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
153	6260	1	2	205A	Storage	Classroom 205 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
154	6260	1	2	205A	Storage	Classroom 205 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
155	6260	1	2	206	Primary	Classroom 206	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	5/28/19
156	6260	1	2	206	Primary	Classroom 206	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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157	6260	1	2	206	Primary	Classroom 206	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
158	6260	1	2	206	Primary	Classroom 206	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
159	6260	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	5/28/19
160	6260	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake, Lead Technician	5/28/19
161	6260	1	2	206A	Storage	Classroom 206 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake, Lead Technician	5/28/19
162	6260	1	2	207	Primary	Classroom 207	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (16)		Emlyn Drake - Batta	4/23/19
163	6260	1	2	207	Primary	Classroom 207	W3	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
164	6260	1	2	207	Primary	Classroom 207	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
165	6260	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	4/23/19
166	6260	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
167	6260	1	2	207A	Storage	Classroom 207 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
168	6260	1	2	207A	Storage	Classroom 207 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
169	62	1	2	208	Primary	Classroom 208	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (14)		Emlyn Drake - Batta	4/29/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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	60																										
170	6260	1	2	208	Primary	Classroom 208	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
171	6260	1	2	208	Primary	Classroom 208	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
172	6260	1	2	208A	Storage	Classroom 208 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	4/29/19
173	6260	1	2	208A	Storage	Classroom 208 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
174	6260	1	2	208A	Storage	Classroom 208 Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
175	6260	1	2	208A	Storage	Classroom 208 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
176	6260	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (14)		Emlyn Drake, Lead Technician	5/6/19
177	6260	1	2	209	Primary	Classroom 209	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
178	6260	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
179	6260	1	2	209A	Storage	Classroom 209 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake, Lead Technician	5/6/19
180	6260	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
181	6260	1	2	210	Primary	Classroom 210	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake - Batta	7/1/19



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							ng																				
182	6260	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
183	6260	1	2	210	Primary	Classroom 210	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
184	6260	1	2	210	Primary	Classroom 210	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
185	6260	1	2	210	Primary	Classroom 210	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
186	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	7/1/19
187	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
188	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
189	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
190	6260	1	2	210B	Storage	Classroom 210 Closet by	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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						Entrance																					
191	6260	1	2	210B	Storage	Classroom 210 Closet by Entrance	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
192	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	7/1/19
193	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
194	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
195	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
196	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
197	6260	1	2	210C	Storage	Classroom 210 Closet in Corner	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
198	6260	1	2	211	Primary	Classroom 211	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1); Colormetric (1); FAA (1) Result was 7.1 ug/ft2 for Wall 2		Emlyn Drake, Lead Technician	5/28/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
199	6260	1	2	211	Primary	Classroom 211	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
200	6260	1	2	211	Primary	Classroom 211	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
201	6260	1	2	211	Primary	Classroom 211	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
202	6260	1	2	212	Primary	Classroom 212	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	5/28/19
203	6260	1	2	212	Primary	Classroom 212	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
204	6260	1	2	212	Primary	Classroom 212	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
205	6260	1	2	212	Primary	Classroom 212	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
206	6260	1	2	212C	Storage	Classroom 212 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2); Colormetric (1)		Emlyn Drake, Lead Technician	5/28/19
207	6260	1	2	212C	Storage	Classroom 212 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
208	6260	1	2	212C	Storage	Classroom 212 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
209	6260	1	2	212C	Storage	Classroom 212 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
210	6260	1	2	212C	Storage	Classroom 212 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19





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211	6260	1	2	212C	Storage	Classroom 212 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
212	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
213	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
214	6260	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
215	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
216	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
217	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
218	62	1	2	205B	Storage	Hallway	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



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	60					Closet adjacent to Classroom 205																					
219	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
220	6260	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
221	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (32)		Emlyn Drake, Lead Technician	5/28/19
222	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
223	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19



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						nt to Classroom 210																					
224	6260	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
225	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18)		Emlyn Drake - Batta	5/1/19
226	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/Ceiling		Emlyn Drake - Batta	5/1/19
227	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/Ceiling		Emlyn Drake - Batta	5/1/19
228	6260	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/Ceiling		Emlyn Drake - Batta	5/1/19
229	6260	1	2	H22	Circulation (Hallway)	Hallway outside	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (27)		Emlyn Drake - Batta	5/1/19



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						Classrooms 203-206																					
230	6260	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	5/1/19
231	6260	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	5/1/19
232	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18)		Emlyn Drake - Batta	5/1/19
233	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/Ceiling		Emlyn Drake - Batta	5/1/19
234	6260	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/Ceiling		Emlyn Drake - Batta	5/1/19
235	6260	1	2	H2A	Circulation (Hallway)	Hallway outside Classrooms	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (19)		Emlyn Drake, Lead Technician	5/28/19



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						210-212																					
236	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	7/1/19
237	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
238	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
239	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
240	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
241	6260	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
242	6260	1	2	203A	Administrative Office	Office 203A	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake, Lead Technician	6/19/19
243	6260	1	2	203A	Administrative Office	Office 203A	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
244	6260	1	2	203A	Administrative Office	Office 203A	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
245	6260	1	2	203A	Administrative Office	Office 203A	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



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246	6260	1	2	203A	Administrative Office	Office 203A	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
247	6260	1	2	203A	Administrative Office	Office 203A	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
248	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	7/1/19
249	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
250	6260	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
251	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake, Lead Technician	6/19/19



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						Room 212																					
252	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
253	6260	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
254	6260	1	2	S5	Stairs	Stairwell A	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
255	6260	1	2	S5	Stairs	Stairwell A	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
256	6260	1	2	S5	Stairs	Stairwell A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
257	6260	1	2	S5	Stairs	Stairwell A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
258	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake, Lead Technician	5/28/19
259	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
260	6260	1	2	S1	Stairs	Stairwell across from Classroom 212	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
261	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
262	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
263	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
264	6260	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
265	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	5/28/19
266	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19



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267	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
268	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
269	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
270	6260	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
271	6260	1	2	S4	Stairs	Stairwell B	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
272	6260	1	2	S4	Stairs	Stairwell B	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
273	6260	1	2	S4	Stairs	Stairwell B	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
274	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake, Lead Technician	6/19/19
275	6260	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

[illegible]



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[illegible]



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288	6260	1	1	115	Student Restrooms - Male (4-12)	1st Floor Element 2 Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (25)		Emlyn Drake - Batta	7/1/19
289	6260	1	1	121	Auditorium	Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (45)		Emlyn Drake - Batta	6/25/19
290	6260	1	1	121	Auditorium	Auditorium	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
291	6260	1	1	121	Auditorium	Auditorium	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
292	6260	1	1	121	Auditorium	Auditorium	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
293	6260	1	1	121	Auditorium	Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
294	6260	1	1	101	Primary	Classroom 101	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake - Batta	7/1/19
295	6260	1	1	101	Primary	Classroom 101	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
296	6260	1	1	101	Primary	Classroom 101	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
297	6260	1	1	101A	Storage	Classroom 101 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	7/1/19
298	6260	1	1	101A	Storage	Classroom 101 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
299	62	1	1	101A	Storage	Classroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



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	60					101 Closet																					
300	6260	1	1	101A	Storage	Classroom 101 Closet	W 2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
301	6260	1	1	101A	Storage	Classroom 101 Closet	W 3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
302	6260	1	1	101A	Storage	Classroom 101 Closet	W 4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
303	6260	1	1	102	Primary	Classroom 102	W 1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	7/1/19
304	6260	1	1	102	Primary	Classroom 102	W 2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
305	6260	1	1	102	Primary	Classroom 102	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
306	6260	1	1	102A	Storage	Classroom 102 Closet	W 1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
307	6260	1	1	102A	Storage	Classroom 102 Closet	W 2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
308	6260	1	1	102A	Storage	Classroom 102 Closet	W 3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
309	6260	1	1	103	Primary	Classroom 103	W 1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	7/1/19
310	6260	1	1	103	Primary	Classroom 103	W 3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19
311	6260	1	1	103	Primary	Classroom 103	W 4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	7/1/19



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312	6260	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
313	6260	1	1	103A	Storage	Classroom 103 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
314	6260	1	1	103A	Storage	Classroom 103 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
315	6260	1	1	104	Primary	Classroom 104	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13); Colorimetric (1); and FAA (1) Result was 33 ug/ft2 for Windowsill		Emlyn Drake - Batta	4/23/19
316	6260	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
317	6260	1	1	104	Primary	Classroom 104	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/23/19
318	6260	1	1	104A	Storage	Classroom 104 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3); Colorimetric (1)		Emlyn Drake - Batta	4/23/19
319	6260	1	1	104A	Storage	Classroom 104 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/23/19
320	6260	1	1	104A	Storage	Classroom 104 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/23/19
321	6260	1	1	104A	Storage	Classroom 104 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/23/19
322	6260	1	1	104A	Storage	Classroom 104 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/23/19
323	6260	1	1	104A	Storage	Classroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/23/19





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	60					104 Closet																					
324	6260	1	1	106	Primary	Classroom 106	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	4/4/19
325	6260	1	1	106	Primary	Classroom 106	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/4/19
326	6260	1	1	106	Primary	Classroom 106	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/4/19
327	6260	1	1	106	Primary	Classroom 106	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/4/19
328	6260	1	1	106A	Storage	Classroom 106 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake, Lead Technician	4/4/19
329	6260	1	1	106A	Storage	Classroom 106 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake, Lead Technician	4/4/19
330	6260	1	1	106A	Storage	Classroom 106 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake, Lead Technician	4/4/19
331	6260	1	1	107	Primary	Classroom 107	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13); Colorimetric (1); and FAA (1) Result was 6.3 ug/ft2 for W4		Emlyn Drake, Lead Technician	4/4/19
332	6260	1	1	107	Primary	Classroom 107	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake, Lead Technician	4/4/19
333	6260	1	1	107	Primary	Classroom 107	W2	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake, Lead Technician	4/4/19
334	6260	1	1	107	Primary	Classroom 107	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake, Lead Technician	4/4/19



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335	6260	1	1	107	Primary	Classroom 107	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Floor		Emlyn Drake, Lead Technician	4/4/19
336	6260	1	1	107A	Storage	Classroom 107 Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2); Colorimetric (1)		Emlyn Drake, Lead Technician	4/4/19
337	6260	1	1	107A	Storage	Classroom 107 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
338	6260	1	1	107A	Storage	Classroom 107 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
339	6260	1	1	107A	Storage	Classroom 107 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
340	6260	1	1	107A	Storage	Classroom 107 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	4/4/19
341	6260	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 3		Emlyn Drake, Lead Technician	4/30/19
342	6260	1	1	108	Primary	Classroom 108	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 3		Emlyn Drake, Lead Technician	4/30/19
343	6260	1	1	108	Primary	Classroom 108	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12); Colorimetric (1); and FAA (1) Result was 24 ug/ft2 for Windowsill		Emlyn Drake, Lead Technician	4/30/19
344	6260	1	1	108A	Storage	Classroom 108 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	4/30/19
345	6260	1	1	108A	Storage	Classroom 108 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/30/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
346	6260	1	1	108A	Storage	Classroom 108 Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/30/19
347	6260	1	1	108A	Storage	Classroom 108 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	4/30/19
348	6260	1	1	109	Primary	Classroom 109	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (22); Colorimetric (2); and FAA (1) Result was 7.2 ug/ft2 for Wall 1		Emlyn Drake - Batta	4/29/19
349	6260	1	1	109	Primary	Classroom 109	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
350	6260	1	1	109	Primary	Classroom 109	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
351	6260	1	1	109	Primary	Classroom 109	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake - Batta	4/29/19
352	6260	1	1	109A	Storage	Classroom 109 Large Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	4/29/19
353	6260	1	1	109A	Storage	Classroom 109 Large Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	4/29/19
354	6260	1	1	109A	Storage	Classroom 109 Large Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	4/29/19
355	6260	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	4/29/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
356	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	4/29/19
357	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
358	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
359	6260	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	4/29/19
360	6260	1	1	111	Primary	Classroom 111	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
361	6260	1	1	111	Primary	Classroom 111	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
362	6260	1	1	111	Primary	Classroom 111	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
363	6260	1	1	111	Primary	Classroom 111	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13); Colorimetric (1); and FAA (1) Result was 5.8 ug/ft2 for Wall 3		Emlyn Drake, Lead Technician	5/6/19
364	6260	1	1	111	Primary	Classroom 111	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
365	6260	1	1	111A	Storage	Classroom 111 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3); Colorimetric (1)		Emlyn Drake, Lead Technician	5/6/19
366	6260	1	1	111A	Storage	Classroom 111 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
367	6260	1	1	111A	Storage	Classroom 111 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
368	6260	1	1	111A	Storage	Classroom 111 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
369	6260	1	1	111A	Storage	Classroom 111 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
370	6260	1	1	111A	Storage	Classroom 111 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
371	6260	1	1	112	Primary	Classroom 112	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12); Colorimetric (1); and FAA (1) Result was 13 ug/ft2 for Wall 3		Emlyn Drake, Lead Technician	5/10/19
372	6260	1	1	112	Primary	Classroom 112	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
373	62	1	1	112	Primary	Classroom 112	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60																										
374	6260	1	1	112	Primary	Classroom 112	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
375	6260	1	1	112	Primary	Classroom 112	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
376	6260	1	1	112C	Storage	Classroom 112 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake, Lead Technician	5/10/19
377	6260	1	1	112C	Storage	Classroom 112 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
378	6260	1	1	112C	Storage	Classroom 112 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
379	6260	1	1	112C	Storage	Classroom 112 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
380	6260	1	1	112C	Storage	Classroom 112 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
381	6260	1	1	112C	Storage	Classroom 112 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/10/19
382	6260	1	1	114	Copying Room	Copy Room 103A	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)		Emlyn Drake, Lead Technician	5/10/19
383	6260	1	1	114	Copying Room	Copy Room 103A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	5/10/19
384	6260	1	1	114	Copying Room	Copy Room 103A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	5/10/19
385	6260	1	1	114	Copying Room	Copy Room 103A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 1		Emlyn Drake, Lead Technician	5/10/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
386	6260	1	1	120	Administrative Office	Counselor's Office	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	6/27/19
387	6260	1	1	120	Administrative Office	Counselor's Office	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
388	6260	1	1	120	Administrative Office	Counselor's Office	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
389	6260	1	1	120	Administrative Office	Counselor's Office	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
390	6260	1	1	120	Administrative Office	Counselor's Office	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
391	6260	1	1	120	Administrative Office	Counselor's Office	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
392	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	6/27/19
393	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
394	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
395	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
396	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
397	6260	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
398	6260	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake, Lead Technician	5/28/19
399	6260	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
400	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
401	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
402	6260	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
403	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
404	6260	1	1	113C	Storage	Hallway Closet adjacent	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
						nt to Main Office																					
405	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
406	6260	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
407	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (49)		Emlyn Drake, Lead Technician	5/28/19
408	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
409	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
410	6260	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
411	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18)		Emlyn Drake, Lead Technician	5/6/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
412	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101-102	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
413	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101-102	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
414	6260	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101-102	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
415	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom 103-106	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (27)		Emlyn Drake, Lead Technician	5/6/19
416	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom 103-106	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
417	6260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom 103-106	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19
418	62	1	1	H12	Circulation	Hallway outside	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/6/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60				(Hallway)	e Classrooms 103-106																					
419	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18)		Emlyn Drake - Batta	5/1/19
420	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	5/1/19
421	6260	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	5/1/19
422	6260	3	1	122A	Circulation (Hallway)	Hallway to Library	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)		Emlyn Drake, Lead Technician	5/28/19
423	6260	3	1	122	IMC (Library)	Library	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No RRP wipes used, No scarping needed		Emlyn Drake, Lead Technician	5/28/19
424	6260	3	1	122	IMC (Library)	Library	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No RRP wipes used, No scarping needed		Emlyn Drake, Lead Technician	5/28/19
425	6260	3	1	122	IMC (Library)	Library	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No RRP wipes used, No scarping needed		Emlyn Drake, Lead Technician	5/28/19
426	6260	3	1	122	IMC (Library)	Library	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No RRP wipes used, No scarping needed		Emlyn Drake, Lead Technician	5/28/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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427	6260	1	1	S7	Stairs	Main Entrance Stairwell	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake - Batta	5/1/19
428	6260	1	1	S7	Stairs	Main Entrance Stairwell	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	5/1/19
429	6260	1	1	S7	Stairs	Main Entrance Stairwell	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	5/1/19
430	6260	1	1	113	Administrative Office	Main Office 105	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (15)		Emlyn Drake - Batta	6/25/19
431	6260	1	1	113	Administrative Office	Main Office 105	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19
432	6260	1	1	113	Administrative Office	Main Office 105	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19
433	6260	1	1	113	Administrative Office	Main Office 105	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19
434	6260	1	1	113A	Storage	Main Office Large Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)		Emlyn Drake - Batta	6/25/19
435	6260	1	1	113A	Storage	Main Office Large Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	6/25/19
436	6260	1	1	113A	Storage	Main Office Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	6/25/19
437	6260	1	1	113B	Storage	Main Office Small Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	6/25/19
438	6260	1	1	113B	Storage	Main Office Small Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	6/25/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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439	6260	1	1	113B	Storage	Main Office Small Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W2		Emlyn Drake - Batta	6/25/19
440	6260	1	1	118	Health Service Room	Nurse's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (8)		Emlyn Drake - Batta	6/27/19
441	6260	1	1	118	Health Service Room	Nurse's Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
442	6260	1	1	118	Health Service Room	Nurse's Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
443	6260	1	1	118	Health Service Room	Nurse's Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
444	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)		Emlyn Drake - Batta	6/27/19
445	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
446	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
447	6260	1	1	118A	Health Service Room	Nurse's Office Exam Room	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
448	6260	1	1	112B	Administrative Office	Principal's Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake - Batta	6/25/19
449	6260	1	1	112B	Administrative Office	Principal's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19



Summary of Paint & Plaster Stabilization Activities  
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450	6260	1	1	112B	Administrative Office	Principal's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19
451	6260	1	1	112B	Administrative Office	Principal's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ W1		Emlyn Drake - Batta	6/25/19
452	6260	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)		Emlyn Drake - Batta	6/27/19
453	6260	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
454	6260	1	1	121A	Stage	Stage	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (22)		Emlyn Drake - Batta	6/25/19
455	6260	1	1	121A	Stage	Stage	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
456	6260	1	1	121A	Stage	Stage	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
457	6260	1	1	121A	Stage	Stage	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/25/19
458	6260	1	1	S5	Stairs	Stairwell A	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
459	62	1	1	S5	Stairs	Stairwell A	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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	60																											
460	6260	1	1	S5	Stairs	Stairwell A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
461	6260	1	1	S5	Stairs	Stairwell A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
462	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (11)		Emlyn Drake, Lead Technician	5/28/19	
463	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19	
464	6260	1	1	S1	Stairs	Stairwell across from Classroom 112	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19	
465	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	5/28/19	
466	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19	
467	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19	



Summary of Paint & Plaster Stabilization Activities  
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						S Office Stairwell adjacent to Nurse's Office																					
468	6260	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
469	6260	1	1	S4	Stairs	Stairwell B	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
470	6260	1	1	S4	Stairs	Stairwell B	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
471	6260	1	1	S4	Stairs	Stairwell B	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
472	6260	1	1	S4	Stairs	Stairwell B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
473	6260	1	1	S4	Stairs	Stairwell B	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
474	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
475	6260	1	1	S3		Stairwell next to Classroom 101	Center Bannister	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
476	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
477	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
478	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
479	6260	1	1	S3	Stairs	Stairwell next to Classroom 101	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
480	6260	1	1	S24	Stairs	Stairwell next to Stage	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	6/19/19
481	6260	1	1	150	Storage	Storage Room behind Stage	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake - Batta	7/1/19
482	6260	1	1	150	Storage	Storage Room behind Stage	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
483	6260	1	1	150	Storage	Storage Room behind Stage	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
484	6260	1	1	150	Storage	Storage Room behind Stage	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
485	6260	1	1	150	Storage	Storage Room behind Stage	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
486	62	1	1	150	Storage	Storage Room	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					behind Stage																					
487	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (15)		Emlyn Drake - Batta	7/1/19
488	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
489	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
490	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
491	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
492	6260	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
493	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (33)		Emlyn Drake, Lead Technician	6/19/19
494	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
495	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
496	6260	1	0	022	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
497	62	1	0	027	Storage	Cafeteria School	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake - Batta	7/1/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					Supply Room	ng																				
498	6260	1	0	027	Storage	Cafeteria School Supply Room	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
499	6260	1	0	027	Storage	Cafeteria School Supply Room	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
500	6260	1	0	027	Storage	Cafeteria School Supply Room	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
501	6260	1	0	027	Storage	Cafeteria School Supply Room	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
502	6260	1	0	027	Storage	Cafeteria School Supply Room	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
503	6260	1	0	004	Primary	Former Art Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake - Batta	7/1/19
504	6260	1	0	004	Primary	Former Art Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
505	6260	1	0	004	Primary	Former Art Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
506	6260	1	0	004	Primary	Former Art Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
507	6260	1	0	005	Storage	Former Art Room Back Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	7/1/19
508	62	1	0	005	Storage	Former Art Room	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					Back Closet																					
509	6260	1	0	005	Storage	Former Art Room Back Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
510	6260	1	0	005	Storage	Former Art Room Back Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
511	6260	1	0	005	Storage	Former Art Room Back Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
512	6260	1	0	005	Storage	Former Art Room Back Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
513	6260	1	0	006	Storage	Former Art Room Large Storage Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake - Batta	7/1/19
514	6260	1	0	006	Storage	Former Art Room Large Storage Room	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
515	6260	1	0	006	Storage	Former Art Room Large Storage Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
516	6260	1	0	006	Storage	Former Art Room Large Storage Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
517	6260	1	0	006	Storage	Former Art Room Large Storage Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
518	6260	1	0	006	Storage	Former Art Room Large Storage Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
519	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
520	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
521	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
522	6260	1	0	004A	Storage	Former Art Room Small Front Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
523	6260	1	0	312	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	6/19/19
524	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake - Batta	7/1/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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525	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
526	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
527	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
528	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
529	6260	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
530	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (55)		Emlyn Drake, Lead Technician	6/19/19
531	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
532	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



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533	6260	1	0	011A	Gymnasium - Intermediate Middle	Gym	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
534	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (28)		Emlyn Drake, Lead Technician	6/19/19
535	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
536	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
537	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
538	6260	1	0	012	Storage	Gym Large Storage Room on	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
						Boy's Restroom Side																					
539	6260	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
540	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (28)		Emlyn Drake, Lead Technician	6/19/19
541	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
542	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
543	6260	1	0	014	Storage	Gym Large Storage Room on Girl's	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
						Restroom Side																					
544	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
545	6260	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
546	6260	1	0	011	Administrative Office	Gym Office	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)		Emlyn Drake - Batta	6/27/19
547	6260	1	0	011	Administrative Office	Gym Office	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
548	6260	1	0	011	Administrative Office	Gym Office	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
549	6260	1	0	011	Administrative Office	Gym Office	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
550	6260	1	0	011	Administrative Office	Gym Office	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
551	6260	1	0	011	Administrative Office	Gym Office	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
552	62	1	0	009	Storage	Gym Small Storage	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake - Batta	6/27/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60					Room Closes t to Building Engineer's Office	ng																				
553	6260	1	0	009	Storage	Gym Small Storage Room Closes t to Building Engineer's Office	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
554	6260	1	0	009	Storage	Gym Small Storage Room Closes t to Building Engineer's Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
555	6260	1	0	009	Storage	Gym Small Storage Room Closes t to Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
556	6260	1	0	009	Storage	Gym Small Storage Room Closes	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
						t to Building Engineer's Office																					
557	6260	1	0	009	Storage	Gym Small Storage Room Closet to Building Engineer's Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
558	6260	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	6/19/19
559	6260	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
560	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)		Emlyn Drake, Lead Technician	6/19/19
561	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
562	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
563	6260	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
						Element 1																					
564	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	7/1/19
565	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
566	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
567	6260	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
568	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (20)		Emlyn Drake, Lead Technician	6/19/19
569	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
570	6260	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
571	6260	1	0	017	Administrative Office	Home and School Office	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (9)		Emlyn Drake, Lead Technician	6/19/19
572	6260	1	0	017	Administrative Office	Home and School Office	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
573	6260	1	0	017	Administrative Office	Home and School Office	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
574	6260	1	0	017	Administrative Office	Home and School Office	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
575	6260	1	0	017	Administrative Office	Home and School Office	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
576	6260	1	0	017	Administrative Office	Home and School Office	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
577	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (17)		Emlyn Drake, Lead Technician	6/19/19
578	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
579	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
580	6260	1	0	026	Cafeteria (Dining Area)	Kitchen	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
581	62	1	0	025	Kitchen and Dry	Kitchen Dry Storag	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	60				Storage Area	Room	ng																				
582	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
583	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
584	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
585	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
586	6260	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
587	6260	1	0	029	Restrooms, Staff - Male/Female	Kitchen Office Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
588	6260	1	0	028	Storage	Kitchen Office Storage Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
589	6260	1	0	028	Storage	Kitchen Office Storage Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19
590	6260	1	0	028	Storage	Kitchen Office Storage Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Wall 2		Emlyn Drake - Batta	7/1/19



Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
591	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	6/27/19
592	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
593	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
594	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
595	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
596	6260	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
597	6260	1	0	018	Primary	Music Room 018	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (25); Colorimetric (1); and FAA (1) Result was 7.8 ug/ft2 for Window Sill		Emlyn Drake - Batta	7/1/19



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
598	6260	1	0	018	Primary	Music Room 018	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
599	6260	1	0	018	Primary	Music Room 018	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
600	6260	1	0	018	Primary	Music Room 018	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
601	6260	1	0	016	Primary	Physical Therapy Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (16)		Emlyn Drake, Lead Technician	6/19/19
602	6260	1	0	016	Primary	Physical Therapy Room	Floor	Debris Present	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
603	6260	1	0	016	Primary	Physical Therapy Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
604	6260	1	0	016A	Storage	Physical Therapy Room Closet	Ceiling	Inaccessibl e	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake, Lead Technician	6/19/19
605	6260	1	0	016A	Storage	Physical Therapy Room Closet	Floor	Inaccessibl e	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
606	6260	1	0	016A	Storage	Physical Therapy Room Closet	W1	Inaccessibl e	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
607	6260	1	0	016A	Storage	Physical Therapy Room Closet	W2	Inaccessibl e	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19



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608	6260	1	0	016A	Storage	Physical Therapy Room Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
609	6260	1	0	016A	Storage	Physical Therapy Room Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	6/19/19
610	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	6/27/19
611	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
612	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
613	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
614	6260	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19
615	6260	1	0	019B	Storage	Right Closet adjacent to	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	6/27/19



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						Boy's Restroom																					
616	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)		Emlyn Drake - Batta	7/1/19
617	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
618	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
619	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
620	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
621	6260	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



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622	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake - Batta	7/1/19
623	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
624	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
625	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
626	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
627	6260	1	0	001D	Storage	Staff Restroom adjacent to Boy's	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19





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						Restroom Closet																					
628	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
629	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
630	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
631	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
632	6260	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy'	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19



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						Restroom																					
633	6260	1	0	S5	Stairs	Stairwell A	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
634	6260	1	0	S5	Stairs	Stairwell A	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
635	6260	1	0	S5	Stairs	Stairwell A	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
636	6260	1	0	S5	Stairs	Stairwell A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
637	6260	1	0	S5	Stairs	Stairwell A	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Same as above		Emlyn Drake, Lead Technician	5/10/19
638	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10)		Emlyn Drake, Lead Technician	5/28/19
639	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Center Banister	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
640	6260	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Floor	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19
641	62	1	0	S2	Stairs	Stairwell adjacent	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake, Lead Technician	5/28/19



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	60					nt to Home and School Office																					
642	6260	1	0	S4	Stairs	Stairwell B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP wipes used		Emlyn Drake, Lead Technician	5/10/19
643	6260	1	0	S1	Stairs	Stairwell behind Kitchen	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (13)		Emlyn Drake, Lead Technician	5/28/19
644	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Concrete Floor, No RRP wipes used		Emlyn Drake - Batta	7/1/19
645	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
646	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
647	6260	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19
648	6260	1	0	003C	Storage	Storage Closet adjacent to	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included w/ Ceiling		Emlyn Drake - Batta	7/1/19



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655	6260	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W4	Inaccessible	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
656	6260	1	0	20	Boys Restroom	Basement Boys Restroom	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake, Lead Technician	5/28/19
657	6260	1	1	117	Staff Restroom	Staff Restroom	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)		Emlyn Drake, Lead Technician	5/28/19
658	6260	1	1	112a	Principal's Restroom	Principal Office Restroom	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake, Lead Technician	5/28/19
659	6260	1	1	105	Girls Restroom	1st Floor Girls	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	5/28/19
660	6260	1	2	213a	Girls Restroom	2nd Floor Girls	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	5/28/19
661	6260	1	3	310	Boys Restroom	3rd Floor Boys	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)		Emlyn Drake, Lead Technician	5/28/19
662	6260	1	3	309b	Office Restroom	Office 309A Restroom	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake, Lead Technician	5/28/19
663	6260	1	1	114a	Copy Room Restroom	Copy Room Restroom	Ceiling		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (1)		Emlyn Drake, Lead Technician	5/28/19



**Appendix C**  
**Oversight Table**



E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	3	301	Primary	Classroom 301	W1	Flaking				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	200	5	n/a	No		
1	3	301	Primary	Classroom 301	W2	Flaking				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	120	3	n/a	No		
1	3	301	Primary	Classroom 301	W3	Flaking				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	200	5	n/a	No		
1	3	301A	Storage	Classroom 301 Closet	Ceiling	Significant Moisture Damage				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	120	3	n/a	No		
1	3	301A	Storage	Classroom 301 Closet	W1	Partially Inaccessible				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	301A	Storage	Classroom 301 Closet	W2	Flaking				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	301A	Storage	Classroom 301 Closet	W3	Partially Inaccessible				n/a	n/a	4/18/19	4/22/ 19	4/23/19	4/25/1 9	4/23/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	302	Computer - Intermediat e Middle	Classroom 302	W1	Cracking				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	240	6	n/a	No		
1	3	302	Computer - Intermediat e Middle	Classroom 302	W2	Chipping				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	120	3	1	Yes	19 ug/ft2 for Wall 2	Sample ID: 302- W2-01
1	3	302	Computer - Intermediat e Middle	Classroom 302	W3	Flaking				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	240	6	n/a	No		
1	3	302A	Storage	Classroom 302 Closet	Floor	Partially Inaccessible				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	100	3	n/a	No		
1	3	302A	Storage	Classroom 302 Closet	W1	Partially Inaccessible				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	Incl. w/ Floor	Incl. w/ Floor	n/a	No		
1	3	302A	Storage	Classroom 302 Closet	W2	Partially Inaccessible				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	Incl. w/ Floor	Incl. w/ Floor	n/a	No		
1	3	302A	Storage	Classroom 302 Closet	W3	Partially Inaccessible				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	Incl. w/ Floor	Incl. w/ Floor	n/a	No		
1	3	302A	Storage	Classroom 302 Closet	W4	Partially Inaccessible				n/a	n/a	4-12-19	4/12/ 19	4/17/19	4/18/1 9	4/17/1 9	Incl. w/ Floor	Incl. w/ Floor	n/a	No		
1	3	303	Primary	Classroom 303	W1	Partially Inaccessible				n/a	n/a	Prior	4/5/1 9	4/10/19	4/11/1 9	4/10/1 9	120	3	n/a	No		
1	3	303	Primary	Classroom 303	W2	Chipping				n/a	n/a	Prior	4/5/1 9	4/10/19	4/11/1 9	4/10/1 9	80	2	n/a	No		
1	3	303	Primary	Classroom 303	W3	Flaking				n/a	n/a	Prior	4/5/1 9	4/10/19	4/11/1 9	4/10/1 9	120	3	n/a	No		
1	3	303	Primary	Classroom 303	W4	Partially Inaccessible				n/a	n/a	Prior	4/5/1 9	4/10/19	4/11/1 9	4/10/1 9	80	2	n/a	No		





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Comple ted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	80	2	n/a	No		
1	3	303A	Storage	Classroom 303 Closet	Floor	Debris Present				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	303A	Storage	Classroom 303 Closet	W1	Flaking				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	303A	Storage	Classroom 303 Closet	W2	Flaking				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	303A	Storage	Classroom 303 Closet	W3	Partially Inaccessible				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	303A	Storage	Classroom 303 Closet	W4	Flaking				n/a	n/a	Prior	4/5/19	4/10/19	4/11/19	4/10/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	304	Primary	Classroom 304	W1	Chipping				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	200	5	n/a	No		
1	3	304	Primary	Classroom 304	W3	Flaking				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	200	5	n/a	No		
1	3	304	Primary	Classroom 304	W4	Cracking				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	80	2	n/a	No		
1	3	304A	Storage	Classroom 304 Closet	W2	Partially Inaccessible				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	120	3	n/a	No		
1	3	304A	Storage	Classroom 304 Closet	W3	Chipping				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	Included w/ W2	Included w/ W2	n/a	No		
1	3	304A	Storage	Classroom 304 Closet	W4	Flaking				n/a	n/a	4/26/19	4/26/19	4/30/19	5/2/19	4/30/19	Included w/ W2	Included w/ W2	n/a	No		
1	3	305	Primary	Classroom 305	Floor	Debris Present				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	360	9	0	No		
1	3	305	Primary	Classroom 305	W1	Partially Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305	Primary	Classroom 305	W3	Flaking				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	Ceiling	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	Floor	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	W1	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	W2	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	W3	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	305A	Storage	Classroom 305 Closet	W4	Inaccessible				n/a	n/a	Prior	3/9/19	3/11/19	3/15/19	3/11/19	poa	poa	poa	No		
1	3	306	Primary	Classroom 306	W1	Chipping				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	320	8	1	No		
1	3	306	Primary	Classroom 306	W2	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306	Primary	Classroom 306	W3	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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1	3	306A	Storage	Classroom 306 Closet	Ceiling	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306A	Storage	Classroom 306 Closet	Floor	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306A	Storage	Classroom 306 Closet	W1	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306A	Storage	Classroom 306 Closet	W2	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306A	Storage	Classroom 306 Closet	W3	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	306A	Storage	Classroom 306 Closet	W4	Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	3	307	Primary	Classroom 307	W1	Chipping				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	200	5	n/a	No		
1	3	307	Primary	Classroom 307	W3	Flaking				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	200	5	n/a	No		
1	3	307	Primary	Classroom 307	W4	Cracking				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	120	3	n/a	No		
1	3	307A	Storage	Classroom 307 Closet	W1	Partially Inaccessible				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	80	2	n/a	No		
1	3	307A	Storage	Classroom 307 Closet	W2	Partially Inaccessible				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	Included w/ W1	Included w/ W2	n/a	No		
1	3	307A	Storage	Classroom 307 Closet	W3	Partially Inaccessible				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	Included w/ W1	Included w/ W2	n/a	No		
1	3	307A	Storage	Classroom 307 Closet	W4	Partially Inaccessible				n/a	n/a	Prior	3/25/ 19	3/26/19	3/27/1 9	3/26/1 9	Included w/ W1	Included w/ W2	n/a	No		
1	3	308	Primary	Classroom 308	Ceiling	Significant Moisture Damage				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	3	308	Primary	Classroom 308	W1	Flaking				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	160	4	n/a	No		
1	3	308	Primary	Classroom 308	W2	Partially Inaccessible				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	80	2	n/a	No		
1	3	308	Primary	Classroom 308	W3	Flaking				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	160	4	n/a	No		
1	3	308A	Storage	Classroom 308 Closet	Ceiling	Significant Moisture Damage				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	80	2	n/a	No		
1	3	308A	Storage	Classroom 308 Closet	W1	Flaking				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	Included w/ ceilings	poa	n/a	No		
1	3	308A	Storage	Classroom 308 Closet	W3	Flaking				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	Included w/ ceilings	poa	n/a	No		
1	3	308A	Storage	Classroom 308 Closet	W4	Flaking				n/a	n/a	3/29/19	3/29/ 19	4/3/19	4/5/19	4/3/19	Included w/ ceilings	poa	n/a	No		
1	3	309	Primary	Classroom 309	W1	Partially Inaccessible				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	360	9	0	No		
1	3	309	Primary	Classroom 309	W2	Partially Inaccessible				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	poa	poa	poa	No		



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1	3	309	Primary	Classroom 309	W3	Flaking				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	poa	poa	poa	No		
1	3	309	Primary	Classroom 309	W4	Partially Inaccessible				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	poa	poa	poa	No		
1	3	309C	Storage	Classroom 309 Closet	W2	Partially Inaccessible				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	poa	poa	poa	No		Closet areas dirty and needed to be rewipe d once
1	3	309C	Storage	Classroom 309 Closet	W4	Partially Inaccessible				n/a	n/a	Prior	3/18/ 19	3/20/19	3/22/1 9	3/20/1 9	poa	poa	poa	No		
1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	Floor	Debris Present				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	360	9	n/a	n/a		
1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W1	Chipping				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W2	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W3	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W4	Chipping				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	3	305B	Storage	Hallway Closet next to Classroom 305	Ceiling	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	305B	Storage	Hallway Closet next to Classroom 305	Floor	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	305B	Storage	Hallway Closet next to Classroom 305	W1	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	305B	Storage	Hallway Closet next to Classroom 305	W2	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	305B	Storage	Hallway Closet next to Classroom 305	W3	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	305B	Storage	Hallway Closet next to Classroom 305	W4	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Comple te
1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W2	Cracking				n/a	n/a	N/A	3/15/ 19	3/15/19	3/18/1 9	3/15/1 9	560	14	1	No		Crews cleane d floor 3 times



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																						with little impact on dirt and grim from floor
1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W3	Cracking				n/a	n/a	N/A	3/15/ 19	3/15/19	3/18/1 9	3/15/1 9	Poa	Poa	poa	No		
1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W4	Cracking				n/a	n/a	N/A	3/15/ 19	3/15/19	3/18/1 9	3/15/1 9	Poa	Poa	poa	No		
1	3	H32	Circulation (Hallway)	Hallway outside Rooms 303-306	W3	Partially Inaccessible				n/a	n/a	N/A	3/15/ 19	3/15/19	3/18/1 9	3/15/1 9	560	14	1	No		Crews cleane d floor 3 times with little impact on dirt and grim from floor
1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W2	Cracking				n/a	n/a	N/A	3/12/ 19	3/12/19	3/18/1 9	3/12/1 9	160	4	3	No		3 Color Wipe tests failed. Passed after cleanin g 4th time.
1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W3	Chipping				n/a	n/a	N/A	3/12/ 19	3/12/19	3/18/1 9	3/12/1 9	Poa	Poa	Poa	No		See above
1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W4	Partially Inaccessible				n/a	n/a	N/A	3/12/ 19	3/12/19	3/18/1 9	3/12/1 9	Poa	Poa	Poa	No		See above
1	3	309A	Administrati ve Office	Office 309A	Ceiling	Cracking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	160	4	n/a	No		
1	3	309A	Administrati ve Office	Office 309A	Floor	Flaking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	309A	Administrati ve Office	Office 309A	W1	Flaking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	309A	Administrati ve Office	Office 309A	W2	Cracking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	309A	Administrati ve Office	Office 309A	W3	Flaking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	3	309A	Administrati ve Office	Office 309A	W4	Cracking				n/a	n/a	5/17/19	5/17/ 19	5/21/19	5/23/1 9	5/21/1 9	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	311	Storage	Reading Room between Classrooms 303 and 304	Ceiling	Cracking				n/a	n/a	5/31/19	6/4/1 9	6/7/19	3/10/1 9	6/7/19	240	6	n/a	No		
1	3	311	Storage	Reading Room between Classrooms 303 and 304	W1	Partially Inaccessible				n/a	n/a	5/31/19	6/4/1 9	6/7/19	3/10/1 9	6/7/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	311	Storage	Reading Room between Classrooms 303 and 304	W2	Partially Inaccessible				n/a	n/a	5/31/19	6/4/1 9	6/7/19	3/10/1 9	6/7/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	311	Storage	Reading Room between Classrooms 303 and 304	W3	Partially Inaccessible				n/a	n/a	5/31/19	6/4/1 9	6/7/19	3/10/1 9	6/7/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	311	Storage	Reading Room between Classrooms 303 and 304	W4	Partially Inaccessible				n/a	n/a	5/31/19	6/4/1 9	6/7/19	3/10/1 9	6/7/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	3	S5	Stairs	Stairwell A	Ceiling	Cracking				n/a	n/a	n/a	4/24/ 19	4/24/19	n/a	4/24/1 9	360	9	n/a	n/a		
1	3	S5	Stairs	Stairwell A	W1	Chipping				n/a	n/a	n/a	4/24/ 19	4/24/19	n/a	4/24/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S5	Stairs	Stairwell A	W2	Flaking				n/a	n/a	n/a	4/24/ 19	4/24/19	n/a	4/24/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S5	Stairs	Stairwell A	W3	Flaking				n/a	n/a	n/a	4/24/ 19	4/24/19	n/a	4/24/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S5	Stairs	Stairwell A	W4	Flaking				n/a	n/a	n/a	4/24/ 19	4/24/19	n/a	4/24/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S3	Stairs	Stairwell adjacent to Classroom 301	Floor	Debris Present				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	480	12	n/a	n/a		
1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W1	Chipping				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W2	Chipping				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W3	Flaking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W4	Flaking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	3	S4	Stairs	Stairwell B	Ceiling	Flaking				n/a	n/a	n/a	4/22/ 19	4/22/19	n/a	4/22/1 9	360	9	n/a	n/a		
1	3	S4	Stairs	Stairwell B	W2	Cracking				n/a	n/a	n/a	4/22/ 19	4/22/19	n/a	4/22/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S4	Stairs	Stairwell B	W3	Cracking				n/a	n/a	n/a	4/22/ 19	4/22/19	n/a	4/22/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	3	S4	Stairs	Stairwell B	W4	Cracking				n/a	n/a	n/a	4/22/ 19	4/22/19	n/a	4/22/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		





E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking				n/a	n/a	n/a	6/4/19	6/9/19	n/a	6/9/19	280	7	n/a	No		
1	2	201	Primary	Classroom 201	W1	Flaking				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	360	9	1	No		
1	2	201	Primary	Classroom 201	W3	Partially Inaccessible				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	2	201	Primary	Classroom 201	W4	Partially Inaccessible				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	2	201A	Storage	Classroom 201 Closet	W1	Flaking				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	80	2	poa	No		Closet failed initial visual RRP wipe test. Re-test was satisfactory
1	2	201A	Storage	Classroom 201 Closet	W2	Flaking				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	2	201A	Storage	Classroom 201 Closet	W3	Cracking				n/a	n/a	Prior	3/9/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	2	202	Primary	Classroom 202	W3	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	320	8	0	No		
1	2	202B	Storage	Classroom 202 Closet	W1	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	2	202B	Storage	Classroom 202 Closet	W2	Partially Inaccessible				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	2	202B	Storage	Classroom 202 Closet	W3	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	2	202B	Storage	Classroom 202 Closet	W4	Flaking				n/a	n/a	Prior	Prior	3/6/19	3/8/19	3/6/19	poa	poa	poa	No		
1	2	203	Primary	Classroom 203	Ceiling	Significant Moisture Damage				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	360	8	1	Yes		
1	2	203	Primary	Classroom 203	W1	Partially Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203	Primary	Classroom 203	W2	Chipping				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203	Primary	Classroom 203	W3	Flaking				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203	Primary	Classroom 203	W4	Flaking				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203C	Storage	Classroom 203 Large Closet	Ceiling	Significant Moisture Damage				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		



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1	2	203C	Storage	Classroom 203 Large Closet	W1	Flaking				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203C	Storage	Classroom 203 Large Closet	W2	Flaking				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203C	Storage	Classroom 203 Large Closet	W3	Partially Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	Ceiling	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	Floor	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	W1	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	W2	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	W3	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	203B	Storage	Classroom 203 Small Closet	W4	Inaccessible				n/a	n/a	Prior	3/18/19	3/21/19	3/22/19	3/21/19	poa	poa	poa	poa		
1	2	204	Primary	Classroom 204	W3	Flaking				n/a	n/a	3/23/19	3/23/19	3/27/19	3/29/19	3/27/19	240	6	n/a	No		
1	2	204	Primary	Classroom 204	W4	Partially Inaccessible				n/a	n/a	3/23/19	3/23/19	3/27/19	3/29/19	3/27/19	200	5	n/a	No		
1	2	204A	Storage	Classroom 204 Closet	W2	Flaking				n/a	n/a	3/23/19	3/23/19	3/27/19	3/29/19	3/27/19	80	2	n/a	No		
1	2	204A	Storage	Classroom 204 Closet	W3	Partially Inaccessible				n/a	n/a	3/23/19	3/23/19	3/27/19	3/29/19	3/27/19	Included w/ W2	Included w/ W2	n/a	No		
1	2	204A	Storage	Classroom 204 Closet	W4	Flaking				n/a	n/a	3/23/19	3/23/19	3/27/19	3/29/19	3/27/19	Included w/ W2	Included w/ W2	n/a	No		
1	2	205	Primary	Classroom 205	Ceiling	Significant Moisture Damage				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	400	10	n/a	No		
1	2	205	Primary	Classroom 205	W1	Partially Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	205	Primary	Classroom 205	W3	Flaking				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	205A	Storage	Classroom 205 Closet	Ceiling	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	80	2	n/a	No		
1	2	205A	Storage	Classroom 205 Closet	Floor	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	205A	Storage	Classroom 205 Closet	W1	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	205A	Storage	Classroom 205 Closet	W2	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	205A	Storage	Classroom 205 Closet	W3	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Comple ted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	205A	Storage	Classroom 205 Closet	W4	Inaccessible				n/a	n/a	3/29/19	3/29/19	4/1/19	4/3/19	4/1/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	206	Primary	Classroom 206	Ceiling	Significant Moisture Damage				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	2	206	Primary	Classroom 206	W1	Cracking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	200	5	n/a	No		
1	2	206	Primary	Classroom 206	W2	Cracking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	80	2	n/a	No		
1	2	206	Primary	Classroom 206	W3	Flaking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	200	5	n/a	No		
1	2	206A	Storage	Classroom 206 Closet	W2	Cracking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	80	2	n/a	No		
1	2	206A	Storage	Classroom 206 Closet	W3	Flaking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	Included w/ W2	Included w/ W2	n/a	No		
1	2	206A	Storage	Classroom 206 Closet	W4	Flaking				n/a	n/a	5/10/2019	5/10/19	5/16/19	5/17/16	5/16/19	Included w/ W2	Included w/ W2	n/a	No		
1	2	207	Primary	Classroom 207	W1	Cracking				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	240	6	n/a	No		
1	2	207	Primary	Classroom 207	W3	Spalling				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	240	6	n/a	No		
1	2	207	Primary	Classroom 207	W4	Flaking				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	120	4	n/a	No		
1	2	207A	Storage	Classroom 207 Closet	W1	Flaking				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	80	2	n/a	No		
1	2	207A	Storage	Classroom 207 Closet	W2	Cracking				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	Incl. w/ W1	Incl. w/ W1	n/a	No		
1	2	207A	Storage	Classroom 207 Closet	W3	Chipping				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	Incl. w/ W1	Incl. w/ W1	n/a	No		
1	2	207A	Storage	Classroom 207 Closet	W4	Partially Inaccessible				n/a	n/a	4/12/19	4/12/19	4/18/19	4/19/19	4/18/19	Incl. w/ W1	Incl. w/ W1	n/a	No		
1	2	208	Primary	Classroom 208	W1	Flaking				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	200	5	n/a	No		
1	2	208	Primary	Classroom 208	W2	Chipping				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	160	4	n/a	No		
1	2	208	Primary	Classroom 208	W3	Flaking				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	200	5	n/a	No		
1	2	208A	Storage	Classroom 208 Closet	W1	Flaking				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	120	3	n/a	No		
1	2	208A	Storage	Classroom 208 Closet	W2	Partially Inaccessible				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	Included w W1	Included w W1	n/a	No		
1	2	208A	Storage	Classroom 208 Closet	W3	Cracking				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	Included w W1	Included w W1	n/a	No		
1	2	208A	Storage	Classroom 208 Closet	W4	Flaking				n/a	n/a	4/18/19	4/19/19	4/23/19	4/25/29	4/23/19	Included w W1	Included w W1	n/a	No		



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1	2	209	Primary	Classroom 209	Ceiling	Efflorescence				n/a	n/a	4/26/19	4/26/19	5/2/19	5/3/19	5/2/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	2	209	Primary	Classroom 209	W3	Flaking				n/a	n/a	4/26/19	4/26/19	5/2/19	5/3/19	5/2/19	280	7	n/a	No		
1	2	209	Primary	Classroom 209	W4	Partially Inaccessible				n/a	n/a	4/26/19	4/26/19	5/2/19	5/3/19	5/2/19	280	7	n/a	No		
1	2	209A	Storage	Classroom 209 Closet	W2	Flaking				n/a	n/a	4/26/19	4/26/19	5/2/19	5/3/19	5/2/19	120	3	n/a	No		
1	2	209A	Storage	Classroom 209 Closet	W3	Flaking				n/a	n/a	4/26/19	4/26/19	5/2/19	5/3/19	5/2/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	2	210	Primary	Classroom 210	Ceiling	Flaking				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ walls	Included w/ walls	n/a	no		
1	2	210	Primary	Classroom 210	W1	Partially Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	160	4	n/a	no		
1	2	210	Primary	Classroom 210	W2	Partially Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	120	3	n/a	no		
1	2	210	Primary	Classroom 210	W3	Partially Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	120	3	n/a	no		
1	2	210	Primary	Classroom 210	W4	Flaking				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	120	3	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	Ceiling	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	80	2	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	Floor	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	W1	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	W2	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	W3	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210B	Storage	Classroom 210 Closet by Entrance	W4	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	Ceiling	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	Floor	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	W1	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	W2	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	W3	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	210C	Storage	Classroom 210 Closet in Corner	W4	Inaccessible				n/a	n/a	4/8/19	4/8/19	4/9/19	4/11/19	4/9/19	Included w/ ceiling	Included w/ ceiling	n/a	no		
1	2	211	Primary	Classroom 211	Ceiling	Flaking				n/a	n/a	5/17/19	5/20/19	5/22/19	5/24/19	5/22/19	Included w/ Walls	Included w/ Walls	n/a	no		



E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	211	Primary	Classroom 211	W1	Flaking				n/a	n/a	5/17/19	5/20/ 19	5/22/19	5/24/1 9	5/22/1 9	240	6	n/a	no		
1	2	211	Primary	Classroom 211	W2	Cracking				n/a	n/a	5/17/19	5/20/ 19	5/22/19	5/24/1 9	5/22/1 9	120	3	1	Yes	7.1 ug/ft2 for Wall 2	Sample ID: 211- W2-01
1	2	211	Primary	Classroom 211	W3	Flaking				n/a	n/a	5/17/19	5/20/ 19	5/22/19	5/24/1 9	5/22/1 9	200	5	n/a	no		
1	2	212	Primary	Classroom 212	Ceiling	Flaking				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	2	212	Primary	Classroom 212	W2	Flaking				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	160	4	n/a	No		
1	2	212	Primary	Classroom 212	W3	Flaking				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	160	4	n/a	No		
1	2	212	Primary	Classroom 212	W4	Flaking				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	160	4	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	Ceiling	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	80	2	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	Floor	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	W1	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	W2	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	W3	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212C	Storage	Classroom 212 Closet	W4	Inaccessible				n/a	n/a	5/3/19	5/3/1 9	5/7/19	5/10/1 9	5/7/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	Floor	Debris Present				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	360	9	n/a	n/a		
1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W2	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W3	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Ceiling	Inaccessible				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	40	1	n/a	n/a		
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Floor	Inaccessible				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		



E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W1	Inaccessible				n/a	n/a	n/a	6/18/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W2	Inaccessible				n/a	n/a	n/a	6/18/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W3	Inaccessible				n/a	n/a	n/a	6/18/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W4	Inaccessible				n/a	n/a	n/a	6/18/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	Ceiling	Flaking				n/a	n/a	n/a	5/7/19	5/9/19	n/a	5/9/19	1280	32	n/a	no		
1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W1	Flaking				n/a	n/a	n/a	5/7/19	5/9/19	n/a	5/9/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W3	Flaking				n/a	n/a	n/a	5/7/19	5/9/19	n/a	5/9/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W4	Cracking				n/a	n/a	n/a	5/7/19	5/9/19	n/a	5/9/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	Ceiling	Significant Moisture Damage				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	720	18	n/a	n/a		
1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Cracking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4	Flaking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W1	Cracking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	1080	27	n/a	n/a		
1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W2	Cracking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	Included w/ W1	Included w/ W1	n/a	n/a		
1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203-206	W3	Flaking				n/a	n/a	n/a	3/28/19	3/28/19	n/a	3/28/19	Included w/ W1	Included w/ W1	n/a	n/a		
1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	Ceiling	Flaking				n/a	n/a	n/a	3/29/19	3/29/19	n/a	3/29/19	720	18	n/a	n/a		
1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W2	Flaking				n/a	n/a	n/a	3/29/19	3/29/19	n/a	3/29/19	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207-208	W4	Cracking				n/a	n/a	n/a	3/29/19	3/29/19	n/a	3/29/19	Included w/ ceiling	Included w/ ceiling	n/a	n/a		





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Comple ted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	H2A	Circulation (Hallway)	Hallway outside Classrooms 210-212	Ceiling	Flaking				n/a	n/a	n/a	5/7/19	5/9/19	n/a	5/9/19	760	19	n/a	no		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	Ceiling	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	60	2	n/a	No		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	Floor	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	W1	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	W2	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	W3	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203D	Restrooms, Staff - Male/Femal e	Office 203 Restroom	W4	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	Ceiling	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	240	6	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	Floor	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	W1	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	W2	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	W3	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	203A	Administrati ve Office	Office 203A	W4	Inaccessible				n/a	n/a	5/24/19	5/24/19	5/30/19	5/31/19	5/30/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	210A	Administrati ve Office	Speech Therapist Office between Classrooms 210 and 211	W2	Flaking				n/a	n/a	6/17/19	6/18/19	6/18/19	6/20/19	6/18/19	320	8	n/a	No		
1	2	210A	Administrati ve Office	Speech Therapist Office between Classrooms 210 and 211	W3	Cracking				n/a	n/a	6/17/19	6/18/19	6/18/19	6/20/19	6/18/19	Included w/ Wall 2	Included w/ Wall 2	n/a	No		



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Henry H. Houston Elementary School - Philadelphia, PA

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1	2	210A	Administrati ve Office	Speech Therapist Office between Classrooms 210 and 211	W4	Cracking				n/a	n/a	6/17/19	6/18/ 19	6/18/19	6/20/1 9	6/18/1 9	Included w/ Wall 2	Included w/ Wall 2	n/a	No		
1	2	213	Restrooms, Staff - Male/Femal e	Staff Restroom across from Classroom 212	Ceiling	Flaking				n/a	n/a	n/a	6/6/1 9	6/9/19	n/a	6/9/19	320	8	n/a	No		
1	2	213	Restrooms, Staff - Male/Femal e	Staff Restroom across from Classroom 212	W2	Flaking				n/a	n/a	n/a	6/6/1 9	6/9/19	n/a	6/9/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	213	Restrooms, Staff - Male/Femal e	Staff Restroom across from Classroom 212	W3	Flaking				n/a	n/a	n/a	6/6/1 9	6/9/19	n/a	6/9/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	2	S5	Stairs	Stairwell A	Ceiling	Flaking				n/a	n/a	n/a	4/18/ 19	4/18/19	n/a	4/18/1 9	360	9	n/a	n/a		
1	2	S5	Stairs	Stairwell A	W2	Cracking				n/a	n/a	n/a	4/18/ 19	4/18/19	n/a	4/18/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	S5	Stairs	Stairwell A	W3	Cracking				n/a	n/a	n/a	4/18/ 19	4/18/19	n/a	4/18/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	S5	Stairs	Stairwell A	W4	Cracking				n/a	n/a	n/a	4/18/ 19	4/18/19	n/a	4/18/1 9	Included w/ ceiling	Included w/ ceiling	n/a	n/a		
1	2	S1	Stairs	Stairwell across from Classroom 212	W2	Flaking				n/a	n/a	n/a	5/13/ 19	5/14/19	n/a	5/14/1 9	400	10	n/a	no		
1	2	S1	Stairs	Stairwell across from Classroom 212	W3	Cracking				n/a	n/a	n/a	5/13/ 19	5/14/19	n/a	5/14/1 9	Included w/ W2	Included w/ W2	n/a	no		
1	2	S1	Stairs	Stairwell across from Classroom 212	W4	Cracking				n/a	n/a	n/a	5/13/ 19	5/14/19	n/a	5/14/1 9	Included w/ W2	Included w/ W2	n/a	no		
1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W1	Flaking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	480	12	n/a	n/a		
1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W2	Flaking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W3	Cracking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W4	Flaking				n/a	n/a	n/a	4/1/1 9	4/1/19	n/a	4/1/19	Included above	Included above	n/a	n/a		
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Ceiling	Flaking				n/a	n/a	n/a	5/14/ 19	5/14/19	n/a	5/14/1 9	320	8	n/a	no		
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Floor	Debris Present				n/a	n/a	n/a	5/14/ 19	5/14/19	n/a	5/14/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W1	Flaking				n/a	n/a	n/a	5/14/ 19	5/14/19	n/a	5/14/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	no		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Comple ted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W2	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W3	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W4	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ Ceiling	Included w/ Ceiling	n/a	no		
1	2	S4	Stairs	Stairwell B	W2	Cracking				n/a	n/a	n/a	4/16/19	4/16/19	n/a	4/16/19	360	9	n/a	no		
1	2	S4	Stairs	Stairwell B	W3	Cracking				n/a	n/a	n/a	4/16/19	4/16/19	n/a	4/16/19	Included w/ W2	Included w/ W2	n/a	no		
1	2	S4	Stairs	Stairwell B	W4	Cracking				n/a	n/a	n/a	4/16/19	4/16/19	n/a	4/16/19	Included w/ W2	Included w/ W2	n/a	No		
1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	Ceiling	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	240	6	n/a	No		
1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W1	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W2	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W3	Chipping				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W4	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Ceiling	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	80	2	n/a	No		
1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Floor	Debris Present				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	W4	Flaking				n/a	n/a	5/17/19	5/17/19	5/23/19	5/24/19	5/23/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Ceiling	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opened for





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																						crew and was told to skip this room
1	2	212B	Telecommu nication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Floor	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opene d for crew and was told to skip this room
1	2	212B	Telecommu nication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W1	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opene d for crew and was told to skip this room
1	2	212B	Telecommu nication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W2	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opene d for crew and was told to skip this room
1	2	212B	Telecommu nication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W3	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opene d for



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
																						crew and was told to skip this room
1	2	212B	Telecommu nication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W4	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Door never opene d for crew and was told to skip this room
1	1	115	Student Restrooms - Male (4- 12)	1st Floor Element 2 Boy's Restroom	Ceiling	Flaking				n/a	n/a	n/a	6/11 /19	6/12/1 9	n/a	6/12/ 19	480	12	n/a	No		
1	1	121	Auditorium	Auditorium	Ceiling	Flaking				n/a	n/a	6/10/19	6/10 /19	6/18/1 9	n/a	6/18/ 19	1800	45	n/a	No		
1	1	121	Auditorium	Auditorium	Floor	Chipping				n/a	n/a	6/10/19	6/10 /19	6/18/1 9	n/a	6/18/ 19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	121	Auditorium	Auditorium	W1	Chipping				n/a	n/a	6/10/19	6/10 /19	6/18/1 9	n/a	6/18/ 19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	121	Auditorium	Auditorium	W2	Cracking				n/a	n/a	6/10/19	6/10 /19	6/18/1 9	n/a	6/18/ 19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	121	Auditorium	Auditorium	W3	Flaking				n/a	n/a	6/10/19	6/10 /19	6/18/1 9	n/a	6/18/ 19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	101	Primary	Classroom 101	W1	Cracking				n/a	n/a	3/8/19	3/11 /19	3/12/1 9	3/15/ 19	3/12/ 19	400	10	1	Yes	<5 ug/ft2 for Wall 1	Sampl e ID: 101- W1-01
1	1	101	Primary	Classroom 101	W3	Flaking				n/a	n/a	3/8/19	3/11 /19	3/12/1 9	3/15/ 19	3/12/ 19	poa	poa	poa	No		
1	1	101	Primary	Classroom 101	W4	Flaking				n/a	n/a	3/8/19	3/11 /19	3/12/1 9	3/15/ 19	3/12/ 19	poa	poa	poa	No		
1	1	101A	Storage	Classroom 101 Closet	Ceiling	Inaccessible				n/a	n/a	3/8/19	3/11 /19	3/12/1 9	3/15/ 19	3/12/ 19	80	2	poa	No		Closet failed initial visual



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																						RRP wipe test. Passe d after secon d cleani ng
1	1	101A	Storage	Classroom 101 Closet	Floor	Inaccessible				n/a	n/a	3/8/19	3/11/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	1	101A	Storage	Classroom 101 Closet	W1	Inaccessible				n/a	n/a	3/8/19	3/11/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	1	101A	Storage	Classroom 101 Closet	W2	Inaccessible				n/a	n/a	3/8/19	3/11/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	1	101A	Storage	Classroom 101 Closet	W3	Inaccessible				n/a	n/a	3/8/19	3/11/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	1	101A	Storage	Classroom 101 Closet	W4	Inaccessible				n/a	n/a	3/8/19	3/11/19	3/12/19	3/15/19	3/12/19	poa	poa	poa	No		
1	1	102	Primary	Classroom 102	W1	Flaking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	320	8	n/a	No		
1	1	102	Primary	Classroom 102	W2	Flaking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	poa	poa	n/a	No		
1	1	102	Primary	Classroom 102	W3	Flaking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	poa	poa	n/a	No		
1	1	102A	Storage	Classroom 102 Closet	W1	Flaking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	poa	poa	n/a	No		
1	1	102A	Storage	Classroom 102 Closet	W2	Cracking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	poa	poa	n/a	No		
1	1	102A	Storage	Classroom 102 Closet	W3	Flaking				n/a	n/a	3/1/19	3/4/19	3/6/19	3/8/19	3/6/19	poa	poa	n/a	No		
1	1	103	Primary	Classroom 103	W1	Flaking				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	360	8	n/a	No		
1	1	103	Primary	Classroom 103	W3	Chipping				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	poa	poa	n/a	No		
1	1	103	Primary	Classroom 103	W4	Flaking				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	poa	poa	n/a	No		
1	1	103A	Storage	Classroom 103 Closet	W2	Cracking				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	poa	poa	n/a	No		
1	1	103A	Storage	Classroom 103 Closet	W3	Partially Inaccessible				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	poa	poa	n/a	No		
1	1	103A	Storage	Classroom 103 Closet	W4	Partially Inaccessible				n/a	n/a	3/15/19	3/15/19	3/19/19	3/22/19	3/19/19	poa	poa	n/a	No		



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1	1	104	Primary	Classroom 104	W1	Flaking				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	200	5	n/a	No		
1	1	104	Primary	Classroom 104	W2	Partially Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	120	3	n/a	No		
1	1	104	Primary	Classroom 104	W3	Partially Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	200	5	1	Yes	33 ug/ft2 for Windo w Sill	Sampl e ID: 104- WS-01
1	1	104A	Storage	Classroom 104 Closet	Ceiling	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	120	3	1	No		
1	1	104A	Storage	Classroom 104 Closet	Floor	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	104A	Storage	Classroom 104 Closet	W1	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	104A	Storage	Classroom 104 Closet	W2	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	104A	Storage	Classroom 104 Closet	W3	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	104A	Storage	Classroom 104 Closet	W4	Inaccessible				n/a	n/a	4/15/19	4/15/19	4/17/19	4/18	4/17/19	Incl. w/ Ceiling	Incl. w/ Ceiling	n/a	No		
1	1	106	Primary	Classroom 106	W1	Chipping				n/a	n/a	3/23/19	3/25/19	3/28/19	3/29/19	3/28/19	160	4	n/a	No		
1	1	106	Primary	Classroom 106	W2	Flaking				n/a	n/a	3/23/19	3/25/19	3/28/19	3/29/19	3/28/19	80	2	n/a	No		
1	1	106	Primary	Classroom 106	W3	Flaking				n/a	n/a	Prior	3/22/19	3/28/19	3/29/19	3/28/19	160	4	n/a	No		
1	1	106	Primary	Classroom 106	W4	Partially Inaccessible				n/a	n/a	Prior	3/22/19	3/28/19	3/29/19	3/28/19	80	2	n/a	No		
1	1	106A	Storage	Classroom 106 Closet	W2	Flaking				n/a	n/a	Prior	3/22/19	3/28/19	3/29/19	3/28/19	40	1	n/a	No		
1	1	106A	Storage	Classroom 106 Closet	W3	Flaking				n/a	n/a	Prior	3/22/19	3/28/19	3/29/19	3/28/19	Incl. w/ wall 2	poa	n/a	No		
1	1	106A	Storage	Classroom 106 Closet	W4	Flaking				n/a	n/a	Prior	3/22/19	3/28/19	3/29/19	3/28/19	Incl. w/ wall 2	poa	n/a	No		
1	1	107	Primary	Classroom 107	Floor	Debris Present				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	Incl. w/ walls	Incl. w/ walls	n/a	No		
1	1	107	Primary	Classroom 107	W1	Cracking				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	120	3	n/a	No		
1	1	107	Primary	Classroom 107	W2	Debris Present				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	120	3	n/a	No		
1	1	107	Primary	Classroom 107	W3	Flaking				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	160	4	n/a	No		



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1	1	107	Primary	Classroom 107	W4	Flaking				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	120	3	1	Yes	6.3 ug/ft2 for Wall 4	Sampl e ID: 107- W4-01
1	1	107A	Storage	Classroom 107 Closet	Ceiling	Cracking				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	80	2	1	No		
1	1	107A	Storage	Classroom 107 Closet	W1	Partially Inaccessible				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	Incl. w/ ceiling	Incl. w/ ceiling	n/a	No		
1	1	107A	Storage	Classroom 107 Closet	W2	Partially Inaccessible				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	Incl. w/ ceiling	Incl. w/ ceiling	n/a	No		
1	1	107A	Storage	Classroom 107 Closet	W3	Partially Inaccessible				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	Incl. w/ ceiling	Incl. w/ ceiling	n/a	No		
1	1	107A	Storage	Classroom 107 Closet	W4	Partially Inaccessible				n/a	n/a	4/1/19	4/1/19	4/3/19	4/5/19	4/3/19	Incl. w/ ceiling	Incl. w/ ceiling	n/a	No		
1	1	108	Primary	Classroom 108	W1	Partially Inaccessible				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	200	5	n/a	No		
1	1	108	Primary	Classroom 108	W2	Cracking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	80	2	n/a	No		
1	1	108	Primary	Classroom 108	W3	Flaking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	200	5	1	Yes	24 ug/ft2 for Windo w Sill	Sampl e ID: 108- WS-01
1	1	108A	Storage	Classroom 108 Closet	W1	Flaking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	80	2	1	No		
1	1	108A	Storage	Classroom 108 Closet	W2	Flaking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	Incl. w/ wall 1	Incl. w/ wall 1	n/a	No		
1	1	108A	Storage	Classroom 108 Closet	W3	Cracking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	Incl. w/ wall 1	Incl. w/ wall 1	n/a	No		
1	1	108A	Storage	Classroom 108 Closet	W4	Flaking				n/a	n/a	4/5/19	4/5/19	4/11/19	4/12/19	4/11/19	Incl. w/ wall 1	Incl. w/ wall 1	n/a	No		
1	1	109	Primary	Classroom 109	W1	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	240	6	1	No		
1	1	109	Primary	Classroom 109	W2	Partially Inaccessible				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	200	5	0	No		
1	1	109	Primary	Classroom 109	W3	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	240	6	1	Yes	7.2 ug/ft2 for Wall 3	Sampl e ID: 109- W3-01
1	1	109	Primary	Classroom 109	W4	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	200	5	0	No		
1	1	109A	Storage	Classroom 109 Large Closet	W2	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	120	3	1	No		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	1	109A	Storage	Classroom 109 Large Closet	W3	Cracking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	Included w/ above	Included w/ above	n/a	No		
1	1	109A	Storage	Classroom 109 Large Closet	W4	Chipping				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	Included w/ above	Included w/ above	n/a	No		
1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Ceiling	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	40	1	1	No		
1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	Ceiling	Cracking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	40	1	1	No		
1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W2	Chipping				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	Included w/ above	Included w/ above	n/a	No		
1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W3	Cracking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	Included w/ above	Included w/ above	n/a	No		
1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W4	Flaking				n/a	n/a	4/19/19	4/22/19	4/25/19	4/27/19	4/25/19	Included w/ above	Included w/ above	n/a	No		
1	1	111	Primary	Classroom 111	Ceiling	Flaking				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	1	111	Primary	Classroom 111	W1	Partially Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	160	4	n/a	No		
1	1	111	Primary	Classroom 111	W2	Partially Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	80	2	n/a	No		
1	1	111	Primary	Classroom 111	W3	Flaking				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	160	4	2	Yes	5.8 ug/ft2 for Wall 3	Sample ID: 111-W3-01
1	1	111	Primary	Classroom 111	W4	Cracking				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	80	2	n/a	No		
1	1	111A	Storage	Classroom 111 Closet	Ceiling	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	40	1	n/a	No		
1	1	111A	Storage	Classroom 111 Closet	Floor	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ ceiling	Included w/ ceiling	n/a	No		





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Henry H. Houston Elementary School - Philadelphia, PA

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1	1	111A	Storage	Classroom 111 Closet	W1	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	111A	Storage	Classroom 111 Closet	W2	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	111A	Storage	Classroom 111 Closet	W3	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	111A	Storage	Classroom 111 Closet	W4	Inaccessible				n/a	n/a	4/29/19	4/29	5/2/19	5/3/19	5/2/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112	Primary	Classroom 112	Ceiling	Flaking				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ Walls	Included w/ Walls	n/a	No		
1	1	112	Primary	Classroom 112	W1	Flaking				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	160	4	n/a	No		
1	1	112	Primary	Classroom 112	W2	Flaking				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	80	2	n/a	No		
1	1	112	Primary	Classroom 112	W3	Flaking				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	160	4	1	Yes	13 ug/ft2 for Wall 3	Sample ID: 112-W3-01
1	1	112	Primary	Classroom 112	W4	Partially Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	80	2	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	Ceiling	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	80	2	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	Floor	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	W1	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	W2	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	W3	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112C	Storage	Classroom 112 Closet	W4	Inaccessible				n/a	n/a	5/3/19	5/3/19	5/6/19	5/10/19	5/6/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	114	Copying Room	Copy Room 103A	W1	Cracking				n/a	n/a	5/3/19	5/6/19	5/8/19	5/10/19	5/8/19	40	1	n/a	No		





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1	1	114	Copying Room	Copy Room 103A	W2	Flaking				n/a	n/a	5/3/19	5/6/ 19	5/8/19	5/10/ 19	5/8/1 9	80	2	n/a	No		
1	1	114	Copying Room	Copy Room 103A	W3	Flaking				n/a	n/a	5/3/19	5/6/ 19	5/8/19	5/10/ 19	5/8/1 9	40	1	n/a	No		
1	1	114	Copying Room	Copy Room 103A	W4	Cracking				n/a	n/a	5/3/19	5/6/ 19	5/8/19	5/10/ 19	5/8/1 9	40	1	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	Ceiling	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	320	8	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	Floor	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	W1	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	W2	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	W3	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120	Administrati ve Office	Counselor's Office	W4	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	Ceiling	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	40	1	n/a	No		
1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	Floor	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	W1	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	W2	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	W3	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		



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1	1	120A	Restrooms, Staff - Male/Femal e	Counselor's Office Restroom	W4	Inaccessible				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	Ceiling	Flaking				n/a	n/a	n/a	5/9/ 19	5/9/19	n/a	5/9/1 9	320	8	n/a	No		
1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	W1	Flaking				n/a	n/a	n/a	5/9/ 19	5/9/19	n/a	5/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	Floor	Debris Present				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	360	9	n/a	n/a		
1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W2	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W3	Flaking				n/a	n/a	n/a	4/2/1 9	4/2/19	n/a	4/2/19	Included above	Included above	n/a	n/a		
1	1	113C	Storage	Hallway Closet adjacent to Main Office	Ceiling	Flaking				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	40	1	n/a	n/a		
1	1	113C	Storage	Hallway Closet adjacent to Main Office	W2	Flaking				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	1	113C	Storage	Hallway Closet adjacent to Main Office	W3	Partially Inaccessible				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	1	113C	Storage	Hallway Closet adjacent to Main Office	W4	Partially Inaccessible				n/a	n/a	n/a	6/18/ 19	6/18/19	n/a	6/18/1 9	Included w/ Ceiling	Included w/ Ceiling	n/a	n/a		
1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	Ceiling	Flaking				n/a	n/a	Prior	5/6/ 19	5/9/19	n/a	5/9/1 9	1960	49	n/a	No		
1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W2	Flaking				n/a	n/a	n/a	5/6/ 19	5/9/19	n/a	5/9/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W3	Chipping				n/a	n/a	n/a	5/6/ 19	5/9/19	n/a	5/9/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W4	Cracking				n/a	n/a	n/a	5/6/ 19	5/9/19	n/a	5/9/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	Ceiling	Flaking				n/a	n/a	n/a	5/1/ 19	5/1/19	n/a	5/1/1 9	Include d w/ W2	Included w/ W2	n/a	No		
1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W2	Flaking				n/a	n/a	n/a	5/1/ 19	5/1/19	n/a	5/1/1 9	720	18	n/a	No		
1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W3	Cracking				n/a	n/a	n/a	5/1/ 19	5/1/19	n/a	5/1/1 9	Include d w/ W2	Included w/ W2	n/a	No		
1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking				n/a	n/a	n/a	5/1/ 19	5/1/19	n/a	5/1/1 9	Include d w/ W2	Included w/ W2	n/a	No		



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1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W1	Flaking				n/a	n/a	n/a	5/2/ 19	5/2/19	n/a	5/2/1 9	Include d w/ W2	Included w/ W2	n/a	No		
1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W2	Flaking				n/a	n/a	n/a	5/2/ 19	5/2/19	n/a	5/2/1 9	1080	27	n/a	No		
1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W3	Cracking				n/a	n/a	n/a	5/2/ 19	5/2/19	n/a	5/2/1 9	Include d w/ W2	Included w/ W2	n/a	No		
1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103-106	W4	Cracking				n/a	n/a	n/a	5/2/ 19	5/2/19	n/a	5/2/1 9	Include d w/ W2	Included w/ W2	n/a	No		
1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2	Flaking				n/a	n/a	n/a	4/10 /19	4/10/1 9	n/a	4/10/ 19	720	18	n/a	No		
1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Chipping				n/a	n/a	n/a	4/10 /19	4/10/1 9	n/a	4/10/ 19	Include d w/ W2	Included w/ W2	n/a	No		Room did not requir e scrap ing. No contai nment or RRP wipes need ed/used .
1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking				n/a	n/a	n/a	4/10 /19	4/10/1 9	n/a	4/10/ 19	Include d w/ W2	Included w/ W2	n/a	No		
3	1	122A	Circulation (Hallway)	Hallway to Library	Ceiling	Flaking				n/a	n/a	n/a	5/14 /19	5/14/1 9	n/a	5/14/ 19	200	5	n/a	No		
3	1	122	IMC (Library)	Library	W1	Chipping				n/a	n/a	5/13/19	n/a	n/a	5/17/ 19	n/a	n/a	n/a	n/a	No		
3	1	122	IMC (Library)	Library	W2	Flaking				n/a	n/a	5/13/19	n/a	n/a	5/17/ 19	n/a	n/a	n/a	n/a	No		
3	1	122	IMC (Library)	Library	W3	Partially Inaccessible				n/a	n/a	5/13/19	n/a	n/a	5/17/ 19	n/a	n/a	n/a	n/a	No		
3	1	122	IMC (Library)	Library	W4	Cracking				n/a	n/a	5/13/19	n/a	n/a	5/17/ 19	n/a	n/a	n/a	n/a	No		
1	1	S7	Stairs	Main Entrance Stairwell	W1	Flaking				n/a	n/a	4/18/19	4/18 /19	4/19/1 9	4/22/ 19	4/19/ 19	520	13	n/a	No		
1	1	S7	Stairs	Main Entrance Stairwell	W2	Flaking				n/a	n/a	4/18/19	4/18 /19	4/19/1 9	4/22/ 19	4/19/ 19	Include d w/ W1	Included w/ W1	n/a	No		
1	1	S7	Stairs	Main Entrance Stairwell	W4	Flaking				n/a	n/a	4/18/19	4/18 /19	4/19/1 9	4/22/ 19	4/19/ 19	Include d w/ W1	Included w/ W1	n/a	No		
1	1	113	Administrati ve Office	Main Office 105	W1	Chipping				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	600	15	n/a	No		



E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Comple ted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	1	113	Administrati ve Office	Main Office 105	W2	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W1	Included w/ W1	n/a	No		
1	1	113	Administrati ve Office	Main Office 105	W3	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W1	Included w/ W1	n/a	No		
1	1	113	Administrati ve Office	Main Office 105	W4	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W1	Included w/ W1	n/a	No		
1	1	113A	Storage	Main Office Large Closet	W2	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	60	2	n/a	No		
1	1	113A	Storage	Main Office Large Closet	W3	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W2	Included w/ W2	n/a	No		
1	1	113A	Storage	Main Office Large Closet	W4	Cracking				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W2	Included w/ W2	n/a	No		
1	1	113B	Storage	Main Office Small Closet	W2	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	25	1	n/a	No		
1	1	113B	Storage	Main Office Small Closet	W3	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W2	Included w/ W2	n/a	No		
1	1	113B	Storage	Main Office Small Closet	W4	Partially Inaccessible				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ W2	Included w/ W2	n/a	No		
1	1	118	Health Service Room	Nurse's Office	Ceiling	Flaking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	320	8	n/a	No		
1	1	118	Health Service Room	Nurse's Office	W1	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	118	Health Service Room	Nurse's Office	W2	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	118	Health Service Room	Nurse's Office	W3	Chipping				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	118A	Health Service Room	Nurse's Office Exam Room	Ceiling	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	160	4	n/a	No		
1	1	118A	Health Service Room	Nurse's Office Exam Room	W1	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	118A	Health Service Room	Nurse's Office Exam Room	W3	Chipping				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	118A	Health Service Room	Nurse's Office Exam Room	W4	Holes				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	112B	Administrati ve Office	Principal's Office	W1	Cracking				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	480	13	n/a	No		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	1	112B	Administrati ve Office	Principal's Office	W2	Flaking				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	1	112B	Administrati ve Office	Principal's Office	W3	Flaking				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	1	112B	Administrati ve Office	Principal's Office	W4	Cracking				n/a	n/a	6/10/19	6/11 /19	6/13/1 9	6/14/ 19	6/13/ 19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	1	119	Administrati ve Office	School Psychologist Office adjacent to Nurse's Office	Ceiling	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	160	4	n/a	No		
1	1	119	Administrati ve Office	School Psychologist Office adjacent to Nurse's Office	W3	Cracking				n/a	n/a	6/11/19	6/17 /19	6/18/1 9	6/20/ 19	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	121A	Stage	Stage	Ceiling	Significant Moisture Damage				n/a	n/a	6/11/19	6/12 /19	6/17/1 9	n/a	6/17/ 19	880	22	n/a	No		
1	1	121A	Stage	Stage	W1	Flaking				n/a	n/a	6/11/19	6/12 /19	6/17/1 9	n/a	6/17/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	121A	Stage	Stage	W3	Flaking				n/a	n/a	6/11/19	6/12 /19	6/17/1 9	n/a	6/17/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	121A	Stage	Stage	W4	Flaking				n/a	n/a	6/11/19	6/12 /19	6/17/1 9	n/a	6/17/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S5	Stairs	Stairwell A	Ceiling	Flaking				n/a	n/a	n/a	4/24 /19	4/24/1 9	n/a	4/24/ 19	360	9	n/a	No		
1	1	S5	Stairs	Stairwell A	W2	Cracking				n/a	n/a	n/a	4/24 /19	4/24/1 9	n/a	4/24/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S5	Stairs	Stairwell A	W3	Flaking				n/a	n/a	n/a	4/24 /19	4/24/1 9	n/a	4/24/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S5	Stairs	Stairwell A	W4	Cracking				n/a	n/a	n/a	4/24 /19	4/24/1 9	n/a	4/24/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S1	Stairs	Stairwell across from Classroom 112	Ceiling	Cracking				n/a	n/a	n/a	5/13 /19	5/14/1 9	n/a	5/14/ 19	440	11	n/a	No		
1	1	S1	Stairs	Stairwell across from Classroom 112	W2	Cracking				n/a	n/a	n/a	5/13 /19	5/14/1 9	n/a	5/14/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	1	S1	Stairs	Stairwell across from Classroom 112	W4	Cracking				n/a	n/a	n/a	5/13/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Ceiling	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	400	10	n/a	No		
1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Floor	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W1	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W4	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S4	Stairs	Stairwell B	Ceiling	Flaking				n/a	n/a	n/a	4/22/19	4/22/19	n/a	4/22/19	360	9	n/a	No		
1	1	S4	Stairs	Stairwell B	Floor	Chipping				n/a	n/a	n/a	4/22/19	4/22/19	n/a	4/22/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S4	Stairs	Stairwell B	W2	Cracking				n/a	n/a	n/a	4/22/19	4/22/19	n/a	4/22/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S4	Stairs	Stairwell B	W3	Flaking				n/a	n/a	n/a	4/22/19	4/22/19	n/a	4/22/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S4	Stairs	Stairwell B	W4	Cracking				n/a	n/a	n/a	4/22/19	4/22/19	n/a	4/22/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	S3	Stairs	Stairwell next to Classroom 101	Ceiling	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	480	12	n/a	No		
1	1	S3		Stairwell next to Classroom 101	Center Banister	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	Included above	Included above	n/a	No		
1	1	S3	Stairs	Stairwell next to Classroom 101	W1	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	Included above	Included above	n/a	No		
1	1	S3	Stairs	Stairwell next to Classroom 101	W2	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	Included above	Included above	n/a	No		
1	1	S3	Stairs	Stairwell next to Classroom 101	W3	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	Included above	Included above	n/a	No		
1	1	S3	Stairs	Stairwell next to Classroom 101	W4	Flaking				n/a	n/a	n/a	4/1/19	4/1/19	n/a	4/1/19	Included above	Included above	n/a	No		
1	1	S24	Stairs	Stairwell next to Stage	Ceiling	Flaking				n/a	n/a	n/a	5/14/19	5/15/19	n/a	5/15/19	400	10	n/a	No		
1	1	150	Storage	Storage Room behind Stage	Ceiling	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	360	9	n/a	No		
1	1	150	Storage	Storage Room behind Stage	Floor	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	150	Storage	Storage Room behind Stage	W1	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ ceiling	Included w/ ceiling	n/a	No		



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1	1	150	Storage	Storage Room behind Stage	W2	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	150	Storage	Storage Room behind Stage	W3	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	1	150	Storage	Storage Room behind Stage	W4	Inaccessible				n/a	n/a	6/17/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	600	15	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Inaccessible				n/a	n/a	5/31/19	6/21/19	6/21/2019	n/a	6/21/2019	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	022	Cafeteria (Dining Area)	Cafeteria	W1	Flaking				n/a	n/a	n/a	5/28/19	5/31/19	n/a	5/31/19	1320	33	n/a	No		
1	0	022	Cafeteria (Dining Area)	Cafeteria	W2	Flaking				n/a	n/a	n/a	5/28/19	5/31/19	n/a	5/31/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	022	Cafeteria (Dining Area)	Cafeteria	W3	Flaking				n/a	n/a	n/a	5/28/19	5/31/19	n/a	5/31/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	022	Cafeteria (Dining Area)	Cafeteria	W4	Flaking				n/a	n/a	n/a	5/28/19	5/31/19	n/a	5/31/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	027	Storage	Cafeteria School Supply Room	Ceiling	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	480	12	n/a	No		





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

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1	0	027	Storage	Cafeteria School Supply Room	Floor	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	027	Storage	Cafeteria School Supply Room	W1	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	027	Storage	Cafeteria School Supply Room	W2	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	027	Storage	Cafeteria School Supply Room	W3	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	027	Storage	Cafeteria School Supply Room	W4	Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	004	Primary	Former Art Room	W1	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	520	13	n/a	No		
1	0	004	Primary	Former Art Room	W2	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	004	Primary	Former Art Room	W3	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	004	Primary	Former Art Room	W4	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	Ceiling	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	120	3	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	Floor	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	W1	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	W2	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	W3	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	005	Storage	Former Art Room Back Closet	W4	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		



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1	0	006	Storage	Former Art Room Large Storage Room	Ceiling	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	240	6	n/a	No		
1	0	006	Storage	Former Art Room Large Storage Room	Floor	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	006	Storage	Former Art Room Large Storage Room	W1	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	006	Storage	Former Art Room Large Storage Room	W2	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	006	Storage	Former Art Room Large Storage Room	W3	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	006	Storage	Former Art Room Large Storage Room	W4	Flaking				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	004A	Storage	Former Art Room Small Front Closet	W1	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	40	1	n/a	No		
1	0	004A	Storage	Former Art Room Small Front Closet	W2	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	004A	Storage	Former Art Room Small Front Closet	W3	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	004A	Storage	Former Art Room Small Front Closet	W4	Partially Inaccessible				n/a	n/a	6/24/19	6/29/19	6/20/19	n/a	6/20/19	Included w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	312	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Efflorescence				n/a	n/a	n/a	6/4/19	6/9/19	n/a	6/9/19	280	7	n/a	No		
1	0	001A	Storage	Girl's Side Storage Room outside Gym	Ceiling	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	240	6	n/a	No		
1	0	001A	Storage	Girl's Side Storage Room outside Gym	Floor	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	001A	Storage	Girl's Side Storage Room outside Gym	W1	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	001A	Storage	Girl's Side Storage Room outside Gym	W2	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		



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1	0	001A	Storage	Girl's Side Storage Room outside Gym	W3	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	001A	Storage	Girl's Side Storage Room outside Gym	W4	Inaccessible				n/a	n/a	6/21/19	6/24/19	6/24/19	n/a	6/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	011A	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	2200	55	1	Yes	Test 1: 26 Test 2: 27 Test 3: 36	First AAS Flame test failed, Gym being recleaned and tested again.
1	0	011A	Gymnasium - Intermediate Middle	Gym	W2	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ ceiling	Included w/ ceiling	1	Yes	Test 1: 49	Second AAS Flame test failed, Gym being recleaned and tested again.
1	0	011A	Gymnasium - Intermediate Middle	Gym	W3	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ ceiling	Included w/ ceiling	1	Yes	Test 1: 78 Test 2: 45 Test 3: 21	Third Flame test failed, Gym being recleaned and tested again.
1	0	011A	Gymnasium - Intermediate Middle	Gym	W4	Chipping				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ ceiling	Included w/ ceiling	1	Yes	Test 1: 53	



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1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Ceiling	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	1120	28	n/a	No		
1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Floor	Partially Inaccessible				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W1	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W2	Partially Inaccessible				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W3	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W4	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Ceiling	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	1120	28	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Floor	Partially Inaccessible				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W1	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W2	Partially Inaccessible				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W3	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W4	Flaking				n/a	n/a	5/14/19	5/17/19	6/6/19	6/14/19	6/6/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	011	Administrative Office	Gym Office	Ceiling	Inaccessible				n/a	n/a	6/11/19	6/12/19	6/21/19	6/24/19	6/21/19	200	5	n/a	No		
1	0	011	Administrative Office	Gym Office	Floor	Inaccessible				n/a	n/a	6/11/19	6/12/19	6/21/19	6/24/19	6/21/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	011	Administrative Office	Gym Office	W1	Inaccessible				n/a	n/a	6/11/19	6/12/19	6/21/19	6/24/19	6/21/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		



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1	0	011	Administrati ve Office	Gym Office	W2	Inaccessible				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	011	Administrati ve Office	Gym Office	W3	Inaccessible				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	011	Administrati ve Office	Gym Office	W4	Inaccessible				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Ceiling	Flaking				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	280	7	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Floor	Debris Present				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W1	Chipping				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W2	Flaking				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W3	Partially Inaccessible				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W4	Chipping				n/a	n/a	6/11/19	6/12 /19	6/21/1 9	6/24/ 19	6/21/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W1	Chipping				n/a	n/a	n/a	5/13 /19	5/14/1 9	n/a	5/14/ 19	280	7	n/a	No		
1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W3	Partially Inaccessible				n/a	n/a	n/a	5/13 /19	5/14/1 9	n/a	5/14/ 19	Include d w/ Wall 1	Included w/ Wall 1	n/a	No		
1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	Ceiling	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	480	12	n/a	No		
1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W1	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		





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1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W2	Chipping				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W4	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Flaking				n/a	n/a	n/a	4/17 /19	4/17/1 9	n/a	4/17/ 19	120	3	n/a	No		
1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Flaking				n/a	n/a	n/a	4/17 /19	4/17/1 9	n/a	4/17/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Cracking				n/a	n/a	n/a	4/17 /19	4/17/1 9	n/a	4/17/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Flaking				n/a	n/a	n/a	4/17 /19	4/17/1 9	n/a	4/17/ 19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	Ceiling	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	800	20	n/a	No		
1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W2	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W4	Flaking				n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	017	Administrati ve Office	Home and School Office	Ceiling	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	360	9	n/a	No		
1	0	017	Administrati ve Office	Home and School Office	Floor	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	017	Administrati ve Office	Home and School Office	W1	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	017	Administrati ve Office	Home and School Office	W2	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		





Summary of Paint & Plaster Stabilization Activities  
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1	0	017	Administrati ve Office	Home and School Office	W3	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	017	Administrati ve Office	Home and School Office	W4	Inaccessible				n/a	n/a	5/31/19	6/5/ 19	6/5/19	Conte nts still in center	6/5/1 9	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	026	Cafeteria (Dining Area)	Kitchen	Ceiling	Flaking				n/a	n/a	n/a	6/4/ 19	6/13/1 9	n/a	6/13/ 19	680	17	n/a	No		
1	0	026	Cafeteria (Dining Area)	Kitchen	Floor	Chipping				n/a	n/a	n/a	6/4/ 19	6/13/1 9	n/a	6/13/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	026	Cafeteria (Dining Area)	Kitchen	W2	Chipping				n/a	n/a	n/a	6/4/ 19	6/13/1 9	n/a	6/13/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	026	Cafeteria (Dining Area)	Kitchen	W3	Cracking				n/a	n/a	n/a	6/4/ 19	6/13/1 9	n/a	6/13/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Ceiling	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	160	4	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Floor	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W1	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W2	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W3	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W4	Inaccessible				n/a	n/a	6/16/19	6/16 /19	6/18/1 9	n/a	6/18/ 19	Include d w/ ceiling	Included w/ ceiling	n/a	No		
1	0	029	Restrooms, Staff - Male/Femal e	Kitchen Office Restroom	Ceiling	Flaking				n/a	n/a	6/17/19	6/18 /19	6/20/1 9	n/a	6/20/ 19	40	1	n/a	No		
1	0	028	Storage	Kitchen Office Storage Closet	W2	Partially Inaccessible				n/a	n/a	6/17/19	6/18 /19	6/20/1 9	n/a	6/20/ 19	40	1	n/a	No		



Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre- Cleani ng Compl eted (date)	Contents Moved (date)	Work Area Prepp ed (date)	Surfaces Stabilize d (date)	Conten ts Back in Place (date)	Final Inspect ion Approv al and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimet ric Wipes Used to Pass	Final Colorime tric Wipe Submitte d for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comme nts
1	0	028	Storage	Kitchen Office Storage Closet	W3	Cracking				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Included w/ Wall 2	Included w/ Wall 2	n/a	No		
1	0	028	Storage	Kitchen Office Storage Closet	W4	Partially Inaccessible				n/a	n/a	6/17/19	6/18/19	6/20/19	n/a	6/20/19	Included w/ Wall 2	Included w/ Wall 2	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Ceiling	Flaking				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	150	3	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Floor	Debris Present				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W1	Flaking				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W2	Flaking				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W3	Flaking				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W4	Flaking				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	018	Primary	Music Room 018	W1	Flaking				n/a	n/a	6/11/19	6/12/19	3/13/19	n/a	3/13/19	1000	25	1	Yes	7.8 ug/ft2 for Window sill	Sample ID: 018-WS-01
1	0	018	Primary	Music Room 018	W2	Flaking				n/a	n/a	6/11/19	6/12/19	3/13/19	n/a	3/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	018	Primary	Music Room 018	W3	Flaking				n/a	n/a	6/11/19	6/12/19	3/13/19	n/a	3/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	018	Primary	Music Room 018	W4	Flaking				n/a	n/a	6/11/19	6/12/19	3/13/19	n/a	3/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	016	Primary	Physical Therapy Room	Ceiling	Flaking				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	640	16	n/a	No		



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1	0	016	Primary	Physical Therapy Room	Floor	Debris Present				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016	Primary	Physical Therapy Room	W3	Flaking				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	Ceiling	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	40	1	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	Floor	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	W1	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	W2	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	W3	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	016A	Storage	Physical Therapy Room Closet	W4	Inaccessible				n/a	n/a	5/24/19	5/29/19	5/29/19	Items still in center of room	5/29/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Ceiling	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	150	3	n/a	No		



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1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Floor	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W1	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W2	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W3	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W4	Inaccessible				n/a	n/a	6/16/19	6/17/19	6/18/19	n/a	6/18/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Ceiling	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	120	3	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Floor	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W1	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W2	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W3	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W4	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Ceiling	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	40	1	n/a	No		
1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Floor	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Include d w/ Ceiling	Included w/ Ceiling	n/a	No		



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1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W1	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W2	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W3	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W4	Inaccessible				n/a	n/a	n/a	6/13/19	6/13/19	n/a	6/13/19	Included w/ Ceiling	Included w/ Ceiling	n/a	No		
1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	Ceiling	Flaking				n/a	n/a	n/a	4/2/19	4/2/19	n/a	4/2/19	360	9	n/a	No		
1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W1	Flaking				n/a	n/a	n/a	4/2/19	4/2/19	n/a	4/2/19	Included above	Included above	n/a	No		
1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W2	Flaking				n/a	n/a	n/a	4/2/19	4/2/19	n/a	4/2/19	Included above	Included above	n/a	No		
1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W3	Flaking				n/a	n/a	n/a	4/2/19	4/2/19	n/a	4/2/19	Included above	Included above	n/a	No		
1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W4	Flaking				n/a	n/a	n/a	4/2/19	4/2/19	n/a	4/2/19	Included above	Included above	n/a	No		
1	0	S5	Stairs	Stairwell A	Ceiling	Flaking				n/a	n/a	n/a	4/24/19	4/24/19	n/a	4/24/19	360	9	n/a	No		
1	0	S5	Stairs	Stairwell A	Floor	Chipping				n/a	n/a	n/a	4/24/19	4/24/19	n/a	4/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S5	Stairs	Stairwell A	W1	Cracking				n/a	n/a	n/a	4/24/19	4/24/19	n/a	4/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S5	Stairs	Stairwell A	W3	Flaking				n/a	n/a	n/a	4/24/19	4/24/19	n/a	4/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S5	Stairs	Stairwell A	W4	Flaking				n/a	n/a	n/a	4/24/19	4/24/19	n/a	4/24/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Ceiling	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	400	10	n/a	No		
1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Center Banister	Flaking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Floor	Cracking				n/a	n/a	n/a	5/14/19	5/14/19	n/a	5/14/19	Included w/ ceiling	Included w/ ceiling	n/a	No		





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1	0	S2	Stairs	Stairwell adjacent to Home and School Office	W1	Flaking				n/a	n/a	n/a	5/14 /19	5/14/1 9	n/a	5/14/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	S4	Stairs	Stairwell B	W3	Flaking				n/a	n/a	n/a	4/22/ 19	4/22/19	n/a	4/22/1 9	360	9	n/a	No		
1	0	S1	Stairs	Stairwell behind Kitchen	Ceiling	Cracking				n/a	n/a	n/a	5/13 /19	5/14/1 9	n/a	5/14/ 19	520	13	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Ceiling	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	40	Concrete, n/a	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Floor	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W1	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W2	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W3	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W4	Inaccessible				n/a	n/a	6/19/19	6/20 /19	6/21/1 9	n/a	6/21/ 19	Included w/ ceiling	Included w/ ceiling	n/a	No		
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Ceiling	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis hed Concr ete walls in storag e area.
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Floor	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis hed Concr ete walls in storag e area.
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W1	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis





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																						hed Concr ete walls in storag e area.
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W2	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis hed Concr ete walls in storag e area.
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W3	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis hed Concr ete walls in storag e area.
1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W4	Inaccessible				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		Not Done, Unfinis hed Concr ete walls in storag e area.
1	0	20	Boys Restroom	Basement Boys Restroom	Ceiling					n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	240	6	n/a	n/a		



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1	1	117	Staff Restroom	Staff Restroom	Ceiling					n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	240	6	n/a	n/a		
1	1	112a	Principals Restroom	Principal Office Restroom	Ceiling					n/a	n/a	n/a	6/11 /19	6/13/1 9	n/a	6/13/ 19	40	1	n/a	n/a		
1	1	105	Girls Restroom	1st Floor Girls	Ceiling					n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	280	7	n/a	n/a		
1	2	213a	Girls Restroom	2nd Floor Girls	Ceiling					n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	280	7	n/a	n/a		
1	3	310	Boys Restroom	3rd Floor Boys	Ceiling					n/a	n/a	n/a	6/4/ 19	6/9/19	n/a	6/9/1 9	280	7	n/a	n/a		
1	3	309b	Office Restroom	Office 309A Restroom	Ceiling					n/a	n/a	n/a	5/17 /19	5/21/1 9	n/a	5/21/ 19	40	1	n/a	n/a		
1	1	114a	Copy Room Restroom	Copy Room Restroom	Ceiling					n/a	n/a	n/a	3/6/ 19	3/8/19	n/a	3/8/1 9	40	1	n/a	n/a		



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





Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
1	1	3	301	Primary	Classroom 301	W1	Flaking	n/a	No	
2	1	3	301	Primary	Classroom 301	W2	Flaking	n/a	No	
3	1	3	301	Primary	Classroom 301	W3	Flaking	n/a	No	
4	1	3	301A	Storage	Classroom 301 Closet	Ceiling	Significant Moisture Damage	n/a	No	
5	1	3	301A	Storage	Classroom 301 Closet	W1	Partially Inaccessible	n/a	No	
6	1	3	301A	Storage	Classroom 301 Closet	W2	Flaking	n/a	No	
7	1	3	301A	Storage	Classroom 301 Closet	W3	Partially Inaccessible	n/a	No	
8	1	3	302	Computer - Intermediate Middle	Classroom 302	W1	Cracking	n/a	No	
9	1	3	302	Computer - Intermediate Middle	Classroom 302	W2	Chipping	1	Yes	19 ug/ft2 for Wall 2
10	1	3	302	Computer - Intermediate Middle	Classroom 302	W3	Flaking	n/a	No	
11	1	3	302A	Storage	Classroom 302 Closet	Floor	Partially Inaccessible	n/a	No	
12	1	3	302A	Storage	Classroom 302 Closet	W1	Partially Inaccessible	n/a	No	
13	1	3	302A	Storage	Classroom 302 Closet	W2	Partially Inaccessible	n/a	No	
14	1	3	302A	Storage	Classroom 302 Closet	W3	Partially Inaccessible	n/a	No	
15	1	3	302A	Storage	Classroom 302 Closet	W4	Partially Inaccessible	n/a	No	
16	1	3	303	Primary	Classroom 303	W1	Partially Inaccessible	n/a	No	
17	1	3	303	Primary	Classroom 303	W2	Chipping	n/a	No	
18	1	3	303	Primary	Classroom 303	W3	Flaking	n/a	No	
19	1	3	303	Primary	Classroom 303	W4	Partially Inaccessible	n/a	No	



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20	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	n/a	No	
21	1	3	303A	Storage	Classroom 303 Closet	Floor	Debris Present	n/a	No	
22	1	3	303A	Storage	Classroom 303 Closet	W1	Flaking	n/a	No	
23	1	3	303A	Storage	Classroom 303 Closet	W2	Flaking	n/a	No	
24	1	3	303A	Storage	Classroom 303 Closet	W3	Partially Inaccessible	n/a	No	
25	1	3	303A	Storage	Classroom 303 Closet	W4	Flaking	n/a	No	
26	1	3	304	Primary	Classroom 304	W1	Chipping	n/a	No	
27	1	3	304	Primary	Classroom 304	W3	Flaking	n/a	No	
28	1	3	304	Primary	Classroom 304	W4	Cracking	n/a	No	
29	1	3	304A	Storage	Classroom 304 Closet	W2	Partially Inaccessible	n/a	No	
30	1	3	304A	Storage	Classroom 304 Closet	W3	Chipping	n/a	No	
31	1	3	304A	Storage	Classroom 304 Closet	W4	Flaking	n/a	No	
32	1	3	305	Primary	Classroom 305	Floor	Debris Present	0	No	
33	1	3	305	Primary	Classroom 305	W1	Partially Inaccessible	poa	No	
34	1	3	305	Primary	Classroom 305	W3	Flaking	poa	No	
35	1	3	305A	Storage	Classroom 305 Closet	Ceiling	Inaccessible	poa	No	
36	1	3	305A	Storage	Classroom 305 Closet	Floor	Inaccessible	poa	No	
37	1	3	305A	Storage	Classroom 305 Closet	W1	Inaccessible	poa	No	
38	1	3	305A	Storage	Classroom 305 Closet	W2	Inaccessible	poa	No	
39	1	3	305A	Storage	Classroom 305 Closet	W3	Inaccessible	poa	No	
40	1	3	305A	Storage	Classroom 305 Closet	W4	Inaccessible	poa	No	



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41	1	3	306	Primary	Classroom 306	W1	Chipping	1	No	
42	1	3	306	Primary	Classroom 306	W2	Flaking	poa	No	
43	1	3	306	Primary	Classroom 306	W3	Flaking	poa	No	
44	1	3	306A	Storage	Classroom 306 Closet	Ceiling	Inaccessible	poa	No	
45	1	3	306A	Storage	Classroom 306 Closet	Floor	Inaccessible	poa	No	
46	1	3	306A	Storage	Classroom 306 Closet	W1	Inaccessible	poa	No	
47	1	3	306A	Storage	Classroom 306 Closet	W2	Inaccessible	poa	No	
48	1	3	306A	Storage	Classroom 306 Closet	W3	Inaccessible	poa	No	
49	1	3	306A	Storage	Classroom 306 Closet	W4	Inaccessible	poa	No	
50	1	3	307	Primary	Classroom 307	W1	Chipping	n/a	No	
51	1	3	307	Primary	Classroom 307	W3	Flaking	n/a	No	
52	1	3	307	Primary	Classroom 307	W4	Cracking	n/a	No	
53	1	3	307A	Storage	Classroom 307 Closet	W1	Partially Inaccessible	n/a	No	
54	1	3	307A	Storage	Classroom 307 Closet	W2	Partially Inaccessible	n/a	No	
55	1	3	307A	Storage	Classroom 307 Closet	W3	Partially Inaccessible	n/a	No	
56	1	3	307A	Storage	Classroom 307 Closet	W4	Partially Inaccessible	n/a	No	
57	1	3	308	Primary	Classroom 308	Ceiling	Significant Moisture Damage	n/a	No	
58	1	3	308	Primary	Classroom 308	W1	Flaking	n/a	No	
59	1	3	308	Primary	Classroom 308	W2	Partially Inaccessible	n/a	No	
60	1	3	308	Primary	Classroom 308	W3	Flaking	n/a	No	
61	1	3	308A	Storage	Classroom 308 Closet	Ceiling	Significant Moisture Damage	n/a	No	
62	1	3	308A	Storage	Classroom 308 Closet	W1	Flaking	n/a	No	





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63	1	3	308A	Storage	Classroom 308 Closet	W3	Flaking	n/a	No	
64	1	3	308A	Storage	Classroom 308 Closet	W4	Flaking	n/a	No	
65	1	3	309	Primary	Classroom 309	W1	Partially Inaccessible	0	No	
66	1	3	309	Primary	Classroom 309	W2	Partially Inaccessible	poa	No	
67	1	3	309	Primary	Classroom 309	W3	Flaking	poa	No	
68	1	3	309	Primary	Classroom 309	W4	Partially Inaccessible	poa	No	
69	1	3	309C	Storage	Classroom 309 Closet	W2	Partially Inaccessible	poa	No	
70	1	3	309C	Storage	Classroom 309 Closet	W4	Partially Inaccessible	poa	No	
71	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	Floor	Debris Present	n/a	n/a	
72	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W1	Chipping	n/a	n/a	
73	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W2	Flaking	n/a	n/a	
74	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W3	Flaking	n/a	n/a	
75	1	3	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 308	W4	Chipping	n/a	n/a	
76	1	3	305B	Storage	Hallway Closet next to Classroom 305	Ceiling	Inaccessible	n/a	n/a	
77	1	3	305B	Storage	Hallway Closet next to Classroom 305	Floor	Inaccessible	n/a	n/a	
78	1	3	305B	Storage	Hallway Closet next to Classroom 305	W1	Inaccessible	n/a	n/a	
79	1	3	305B	Storage	Hallway Closet next to Classroom 305	W2	Inaccessible	n/a	n/a	



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80	1	3	305B	Storage	Hallway Closet next to Classroom 305	W3	Inaccessible	n/a	n/a	
81	1	3	305B	Storage	Hallway Closet next to Classroom 305	W4	Inaccessible	n/a	n/a	
82	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W2	Cracking	1	No	
83	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W3	Cracking	poa	No	
84	1	3	H31	Circulation (Hallway)	Hallway outside Rooms 301-302	W4	Cracking	poa	No	
85	1	3	H32	Circulation (Hallway)	Hallway outside Rooms 303-306	W3	Partially Inaccessible	1	No	
86	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W2	Cracking	3	No	
87	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W3	Chipping	Poa	No	
88	1	3	H33	Circulation (Hallway)	Hallway outside Rooms 307-308	W4	Partially Inaccessible	Poa	No	
89	1	3	309A	Administrative Office	Office 309A	Ceiling	Cracking	n/a	No	
90	1	3	309A	Administrative Office	Office 309A	Floor	Flaking	n/a	No	
91	1	3	309A	Administrative Office	Office 309A	W1	Flaking	n/a	No	
92	1	3	309A	Administrative Office	Office 309A	W2	Cracking	n/a	No	
93	1	3	309A	Administrative Office	Office 309A	W3	Flaking	n/a	No	
94	1	3	309A	Administrative Office	Office 309A	W4	Cracking	n/a	No	
95	1	3	311	Storage	Reading Room between Classrooms 303 and 304	Ceiling	Cracking	n/a	No	



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96	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W1	Partially Inaccessible	n/a	No	
97	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W2	Partially Inaccessible	n/a	No	
98	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W3	Partially Inaccessible	n/a	No	
99	1	3	311	Storage	Reading Room between Classrooms 303 and 304	W4	Partially Inaccessible	n/a	No	
100	1	3	S5	Stairs	Stairwell A	Ceiling	Cracking	n/a	n/a	
101	1	3	S5	Stairs	Stairwell A	W1	Chipping	n/a	n/a	
102	1	3	S5	Stairs	Stairwell A	W2	Flaking	n/a	n/a	
103	1	3	S5	Stairs	Stairwell A	W3	Flaking	n/a	n/a	
104	1	3	S5	Stairs	Stairwell A	W4	Flaking	n/a	n/a	
105	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	Floor	Debris Present	n/a	n/a	
106	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W1	Chipping	n/a	n/a	
107	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W2	Chipping	n/a	n/a	
108	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W3	Flaking	n/a	n/a	
109	1	3	S3	Stairs	Stairwell adjacent to Classroom 301	W4	Flaking	n/a	n/a	
110	1	3	S4	Stairs	Stairwell B	Ceiling	Flaking	n/a	n/a	
111	1	3	S4	Stairs	Stairwell B	W2	Cracking	n/a	n/a	
112	1	3	S4	Stairs	Stairwell B	W3	Cracking	n/a	n/a	
113	1	3	S4	Stairs	Stairwell B	W4	Cracking	n/a	n/a	



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114	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	n/a	No	
115	1	2	201	Primary	Classroom 201	W1	Flaking	1	No	
116	1	2	201	Primary	Classroom 201	W3	Partially Inaccessible	poa	No	
117	1	2	201	Primary	Classroom 201	W4	Partially Inaccessible	poa	No	
118	1	2	201A	Storage	Classroom 201 Closet	W1	Flaking	poa	No	
119	1	2	201A	Storage	Classroom 201 Closet	W2	Flaking	poa	No	
120	1	2	201A	Storage	Classroom 201 Closet	W3	Cracking	poa	No	
121	1	2	202	Primary	Classroom 202	W3	Flaking	0	No	
122	1	2	202B	Storage	Classroom 202 Closet	W1	Flaking	poa	No	
123	1	2	202B	Storage	Classroom 202 Closet	W2	Partially Inaccessible	poa	No	
124	1	2	202B	Storage	Classroom 202 Closet	W3	Flaking	poa	No	
125	1	2	202B	Storage	Classroom 202 Closet	W4	Flaking	poa	No	
126	1	2	203	Primary	Classroom 203	Ceiling	Significant Moisture Damage	1	Yes	
127	1	2	203	Primary	Classroom 203	W1	Partially Inaccessible	poa	poa	
128	1	2	203	Primary	Classroom 203	W2	Chipping	poa	poa	
129	1	2	203	Primary	Classroom 203	W3	Flaking	poa	poa	
130	1	2	203	Primary	Classroom 203	W4	Flaking	poa	poa	
131	1	2	203C	Storage	Classroom 203 Large Closet	Ceiling	Significant Moisture Damage	poa	poa	
132	1	2	203C	Storage	Classroom 203 Large Closet	W1	Flaking	poa	poa	
133	1	2	203C	Storage	Classroom 203 Large Closet	W2	Flaking	poa	poa	
134	1	2	203C	Storage	Classroom 203 Large Closet	W3	Partially Inaccessible	poa	poa	



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135	1	2	203B	Storage	Classroom 203 Small Closet	Ceiling	Inaccessible	poa	poa	
136	1	2	203B	Storage	Classroom 203 Small Closet	Floor	Inaccessible	poa	poa	
137	1	2	203B	Storage	Classroom 203 Small Closet	W1	Inaccessible	poa	poa	
138	1	2	203B	Storage	Classroom 203 Small Closet	W2	Inaccessible	poa	poa	
139	1	2	203B	Storage	Classroom 203 Small Closet	W3	Inaccessible	poa	poa	
140	1	2	203B	Storage	Classroom 203 Small Closet	W4	Inaccessible	poa	poa	
141	1	2	204	Primary	Classroom 204	W3	Flaking	n/a	No	
142	1	2	204	Primary	Classroom 204	W4	Partially Inaccessible	n/a	No	
143	1	2	204A	Storage	Classroom 204 Closet	W2	Flaking	n/a	No	
144	1	2	204A	Storage	Classroom 204 Closet	W3	Partially Inaccessible	n/a	No	
145	1	2	204A	Storage	Classroom 204 Closet	W4	Flaking	n/a	No	
146	1	2	205	Primary	Classroom 205	Ceiling	Significant Moisture Damage	n/a	No	
147	1	2	205	Primary	Classroom 205	W1	Partially Inaccessible	n/a	No	
148	1	2	205	Primary	Classroom 205	W3	Flaking	n/a	No	
149	1	2	205A	Storage	Classroom 205 Closet	Ceiling	Inaccessible	n/a	No	
150	1	2	205A	Storage	Classroom 205 Closet	Floor	Inaccessible	n/a	No	
151	1	2	205A	Storage	Classroom 205 Closet	W1	Inaccessible	n/a	No	
152	1	2	205A	Storage	Classroom 205 Closet	W2	Inaccessible	n/a	No	
153	1	2	205A	Storage	Classroom 205 Closet	W3	Inaccessible	n/a	No	
154	1	2	205A	Storage	Classroom 205 Closet	W4	Inaccessible	n/a	No	



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155	1	2	206	Primary	Classroom 206	Ceiling	Significant Moisture Damage	n/a	No	
156	1	2	206	Primary	Classroom 206	W1	Cracking	n/a	No	
157	1	2	206	Primary	Classroom 206	W2	Cracking	n/a	No	
158	1	2	206	Primary	Classroom 206	W3	Flaking	n/a	No	
159	1	2	206A	Storage	Classroom 206 Closet	W2	Cracking	n/a	No	
160	1	2	206A	Storage	Classroom 206 Closet	W3	Flaking	n/a	No	
161	1	2	206A	Storage	Classroom 206 Closet	W4	Flaking	n/a	No	
162	1	2	207	Primary	Classroom 207	W1	Cracking	n/a	No	
163	1	2	207	Primary	Classroom 207	W3	Spalling	n/a	No	
164	1	2	207	Primary	Classroom 207	W4	Flaking	n/a	No	
165	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	n/a	No	
166	1	2	207A	Storage	Classroom 207 Closet	W2	Cracking	n/a	No	
167	1	2	207A	Storage	Classroom 207 Closet	W3	Chipping	n/a	No	
168	1	2	207A	Storage	Classroom 207 Closet	W4	Partially Inaccessible	n/a	No	
169	1	2	208	Primary	Classroom 208	W1	Flaking	n/a	No	
170	1	2	208	Primary	Classroom 208	W2	Chipping	n/a	No	
171	1	2	208	Primary	Classroom 208	W3	Flaking	n/a	No	
172	1	2	208A	Storage	Classroom 208 Closet	W1	Flaking	n/a	No	
173	1	2	208A	Storage	Classroom 208 Closet	W2	Partially Inaccessible	n/a	No	
174	1	2	208A	Storage	Classroom 208 Closet	W3	Cracking	n/a	No	
175	1	2	208A	Storage	Classroom 208 Closet	W4	Flaking	n/a	No	
176	1	2	209	Primary	Classroom 209	Ceiling	Efflorescence	n/a	No	
177	1	2	209	Primary	Classroom 209	W3	Flaking	n/a	No	
178	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible	n/a	No	





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179	1	2	209A	Storage	Classroom 209 Closet	W2	Flaking	n/a	No	
180	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking	n/a	No	
181	1	2	210	Primary	Classroom 210	Ceiling	Flaking	n/a	no	
182	1	2	210	Primary	Classroom 210	W1	Partially Inaccessible	n/a	no	
183	1	2	210	Primary	Classroom 210	W2	Partially Inaccessible	n/a	no	
184	1	2	210	Primary	Classroom 210	W3	Partially Inaccessible	n/a	no	
185	1	2	210	Primary	Classroom 210	W4	Flaking	n/a	no	
186	1	2	210B	Storage	Classroom 210 Closet by Entrance	Ceiling	Inaccessible	n/a	no	
187	1	2	210B	Storage	Classroom 210 Closet by Entrance	Floor	Inaccessible	n/a	no	
188	1	2	210B	Storage	Classroom 210 Closet by Entrance	W1	Inaccessible	n/a	no	
189	1	2	210B	Storage	Classroom 210 Closet by Entrance	W2	Inaccessible	n/a	no	
190	1	2	210B	Storage	Classroom 210 Closet by Entrance	W3	Inaccessible	n/a	no	
191	1	2	210B	Storage	Classroom 210 Closet by Entrance	W4	Inaccessible	n/a	no	
192	1	2	210C	Storage	Classroom 210 Closet in Corner	Ceiling	Inaccessible	n/a	no	
193	1	2	210C	Storage	Classroom 210 Closet in Corner	Floor	Inaccessible	n/a	no	
194	1	2	210C	Storage	Classroom 210 Closet in Corner	W1	Inaccessible	n/a	no	
195	1	2	210C	Storage	Classroom 210 Closet in Corner	W2	Inaccessible	n/a	no	
196	1	2	210C	Storage	Classroom 210 Closet in Corner	W3	Inaccessible	n/a	no	
197	1	2	210C	Storage	Classroom 210 Closet in Corner	W4	Inaccessible	n/a	no	
198	1	2	211	Primary	Classroom 211	Ceiling	Flaking	n/a	no	
199	1	2	211	Primary	Classroom 211	W1	Flaking	n/a	no	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
200	1	2	211	Primary	Classroom 211	W2	Cracking	1	Yes	7.1 ug/ft2 for Wall 2
201	1	2	211	Primary	Classroom 211	W3	Flaking	n/a	no	
202	1	2	212	Primary	Classroom 212	Ceiling	Flaking	n/a	No	
203	1	2	212	Primary	Classroom 212	W2	Flaking	n/a	No	
204	1	2	212	Primary	Classroom 212	W3	Flaking	n/a	No	
205	1	2	212	Primary	Classroom 212	W4	Flaking	n/a	No	
206	1	2	212C	Storage	Classroom 212 Closet	Ceiling	Inaccessible	n/a	No	
207	1	2	212C	Storage	Classroom 212 Closet	Floor	Inaccessible	n/a	No	
208	1	2	212C	Storage	Classroom 212 Closet	W1	Inaccessible	n/a	No	
209	1	2	212C	Storage	Classroom 212 Closet	W2	Inaccessible	n/a	No	
210	1	2	212C	Storage	Classroom 212 Closet	W3	Inaccessible	n/a	No	
211	1	2	212C	Storage	Classroom 212 Closet	W4	Inaccessible	n/a	No	
212	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	Floor	Debris Present	n/a	n/a	
213	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W2	Flaking	n/a	n/a	
214	1	2	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 208	W3	Flaking	n/a	n/a	
215	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Ceiling	Inaccessible	n/a	n/a	
216	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	Floor	Inaccessible	n/a	n/a	



Task ID	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
217	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W1	Inaccessible	n/a	n/a	
218	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W2	Inaccessible	n/a	n/a	
219	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W3	Inaccessible	n/a	n/a	
220	1	2	205B	Storage	Hallway Closet adjacent to Classroom 205	W4	Inaccessible	n/a	n/a	
221	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	Ceiling	Flaking	n/a	no	
222	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W1	Flaking	n/a	no	
223	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W3	Flaking	n/a	no	
224	1	2	H2B	Circulation (Hallway)	Hallway from Element 1 to Stairwell adjacent to Classroom 210	W4	Cracking	n/a	no	
225	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	Ceiling	Significant Moisture Damage	n/a	n/a	
226	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Cracking	n/a	n/a	
227	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking	n/a	n/a	



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228	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201- 202	W4	Flaking	n/a	n/a	
229	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203- 206	W1	Cracking	n/a	n/a	
230	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203- 206	W2	Cracking	n/a	n/a	
231	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 203- 206	W3	Flaking	n/a	n/a	
232	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207- 208	Ceiling	Flaking	n/a	n/a	
233	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207- 208	W2	Flaking	n/a	n/a	
234	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 207- 208	W4	Cracking	n/a	n/a	
235	1	2	H2A	Circulation (Hallway)	Hallway outside Classrooms 210- 212	Ceiling	Flaking	n/a	no	
236	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Ceiling	Inaccessible	n/a	No	
237	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	Floor	Inaccessible	n/a	No	
238	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W1	Inaccessible	n/a	No	



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239	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W2	Inaccessible	n/a	No	
240	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W3	Inaccessible	n/a	No	
241	1	2	203D	Restrooms, Staff - Male/Female	Office 203 Restroom	W4	Inaccessible	n/a	No	
242	1	2	203A	Administrative Office	Office 203A	Ceiling	Inaccessible	n/a	No	
243	1	2	203A	Administrative Office	Office 203A	Floor	Inaccessible	n/a	No	
244	1	2	203A	Administrative Office	Office 203A	W1	Inaccessible	n/a	No	
245	1	2	203A	Administrative Office	Office 203A	W2	Inaccessible	n/a	No	
246	1	2	203A	Administrative Office	Office 203A	W3	Inaccessible	n/a	No	
247	1	2	203A	Administrative Office	Office 203A	W4	Inaccessible	n/a	No	
248	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W2	Flaking	n/a	No	
249	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W3	Cracking	n/a	No	
250	1	2	210A	Administrative Office	Speech Therapist Office between Classrooms 210 and 211	W4	Cracking	n/a	No	



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251	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	Ceiling	Flaking	n/a	No	
252	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W2	Flaking	n/a	No	
253	1	2	213	Restrooms, Staff - Male/Female	Staff Restroom across from Classroom 212	W3	Flaking	n/a	No	
254	1	2	S5	Stairs	Stairwell A	Ceiling	Flaking	n/a	n/a	
255	1	2	S5	Stairs	Stairwell A	W2	Cracking	n/a	n/a	
256	1	2	S5	Stairs	Stairwell A	W3	Cracking	n/a	n/a	
257	1	2	S5	Stairs	Stairwell A	W4	Cracking	n/a	n/a	
258	1	2	S1	Stairs	Stairwell across from Classroom 212	W2	Flaking	n/a	no	
259	1	2	S1	Stairs	Stairwell across from Classroom 212	W3	Cracking	n/a	no	
260	1	2	S1	Stairs	Stairwell across from Classroom 212	W4	Cracking	n/a	no	
261	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W1	Flaking	n/a	n/a	
262	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W2	Flaking	n/a	n/a	
263	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W3	Cracking	n/a	n/a	
264	1	2	S3	Stairs	Stairwell adjacent to Classroom 201	W4	Flaking	n/a	n/a	
265	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Ceiling	Flaking	n/a	no	
266	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	Floor	Debris Present	n/a	no	





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267	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W1	Flaking	n/a	no	
268	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W2	Flaking	n/a	no	
269	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W3	Flaking	n/a	no	
270	1	2	S2	Stairs	Stairwell adjacent to Classroom 210	W4	Flaking	n/a	no	
271	1	2	S4	Stairs	Stairwell B	W2	Cracking	n/a	no	
272	1	2	S4	Stairs	Stairwell B	W3	Cracking	n/a	no	
273	1	2	S4	Stairs	Stairwell B	W4	Cracking	n/a	No	
274	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	Ceiling	Flaking	n/a	No	
275	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W1	Flaking	n/a	No	
276	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W2	Flaking	n/a	No	
277	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W3	Chipping	n/a	No	
278	1	2	212A	Teacher Lounge/Dining	Teacher Lounge 209A	W4	Flaking	n/a	No	
279	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Ceiling	Flaking	n/a	No	
280	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	Floor	Debris Present	n/a	No	



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281	1	2	211A	Restrooms, Staff - Male/Female	Teacher Lounge 209A Restroom	W4	Flaking	n/a	No	
282	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Ceiling	Inaccessible	n/a	n/a	
283	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	Floor	Inaccessible	n/a	n/a	
284	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W1	Inaccessible	n/a	n/a	
285	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W2	Inaccessible	n/a	n/a	
286	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W3	Inaccessible	n/a	n/a	
287	1	2	212B	Telecommunication Equipment Room	Teacher Lounge 209A Telecommunication Equipment Room	W4	Inaccessible	n/a	n/a	
288	1	1	115	Student Restrooms - Male (4-12)	1st Floor Element 2 Boy's Restroom	Ceiling	Flaking	n/a	No	
289	1	1	121	Auditorium	Auditorium	Ceiling	Flaking	n/a	No	
290	1	1	121	Auditorium	Auditorium	Floor	Chipping	n/a	No	
291	1	1	121	Auditorium	Auditorium	W1	Chipping	n/a	No	
292	1	1	121	Auditorium	Auditorium	W2	Cracking	n/a	No	



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293	1	1	121	Auditorium	Auditorium	W3	Flaking	n/a	No	
294	1	1	101	Primary	Classroom 101	W1	Cracking	1	Yes	<5 ug/ft2 for Wall 1
295	1	1	101	Primary	Classroom 101	W3	Flaking	poa	No	
296	1	1	101	Primary	Classroom 101	W4	Flaking	poa	No	
297	1	1	101A	Storage	Classroom 101 Closet	Ceiling	Inaccessible	poa	No	
298	1	1	101A	Storage	Classroom 101 Closet	Floor	Inaccessible	poa	No	
299	1	1	101A	Storage	Classroom 101 Closet	W1	Inaccessible	poa	No	
300	1	1	101A	Storage	Classroom 101 Closet	W2	Inaccessible	poa	No	
301	1	1	101A	Storage	Classroom 101 Closet	W3	Inaccessible	poa	No	
302	1	1	101A	Storage	Classroom 101 Closet	W4	Inaccessible	poa	No	
303	1	1	102	Primary	Classroom 102	W1	Flaking	n/a	No	
304	1	1	102	Primary	Classroom 102	W2	Flaking	n/a	No	
305	1	1	102	Primary	Classroom 102	W3	Flaking	n/a	No	
306	1	1	102A	Storage	Classroom 102 Closet	W1	Flaking	n/a	No	
307	1	1	102A	Storage	Classroom 102 Closet	W2	Cracking	n/a	No	
308	1	1	102A	Storage	Classroom 102 Closet	W3	Flaking	n/a	No	
309	1	1	103	Primary	Classroom 103	W1	Flaking	n/a	No	
310	1	1	103	Primary	Classroom 103	W3	Chipping	n/a	No	
311	1	1	103	Primary	Classroom 103	W4	Flaking	n/a	No	
312	1	1	103A	Storage	Classroom 103 Closet	W2	Cracking	n/a	No	
313	1	1	103A	Storage	Classroom 103 Closet	W3	Partially Inaccessible	n/a	No	



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314	1	1	103A	Storage	Classroom 103 Closet	W4	Partially Inaccessible	n/a	No	
315	1	1	104	Primary	Classroom 104	W1	Flaking	n/a	No	
316	1	1	104	Primary	Classroom 104	W2	Partially Inaccessible	n/a	No	
317	1	1	104	Primary	Classroom 104	W3	Partially Inaccessible	1	Yes	33 ug/ft2 for Window Sill
318	1	1	104A	Storage	Classroom 104 Closet	Ceiling	Inaccessible	1	No	
319	1	1	104A	Storage	Classroom 104 Closet	Floor	Inaccessible	n/a	No	
320	1	1	104A	Storage	Classroom 104 Closet	W1	Inaccessible	n/a	No	
321	1	1	104A	Storage	Classroom 104 Closet	W2	Inaccessible	n/a	No	
322	1	1	104A	Storage	Classroom 104 Closet	W3	Inaccessible	n/a	No	
323	1	1	104A	Storage	Classroom 104 Closet	W4	Inaccessible	n/a	No	
324	1	1	106	Primary	Classroom 106	W1	Chipping	n/a	No	
325	1	1	106	Primary	Classroom 106	W2	Flaking	n/a	No	
326	1	1	106	Primary	Classroom 106	W3	Flaking	n/a	No	
327	1	1	106	Primary	Classroom 106	W4	Partially Inaccessible	n/a	No	
328	1	1	106A	Storage	Classroom 106 Closet	W2	Flaking	n/a	No	
329	1	1	106A	Storage	Classroom 106 Closet	W3	Flaking	n/a	No	
330	1	1	106A	Storage	Classroom 106 Closet	W4	Flaking	n/a	No	
331	1	1	107	Primary	Classroom 107	Floor	Debris Present	n/a	No	
332	1	1	107	Primary	Classroom 107	W1	Cracking	n/a	No	
333	1	1	107	Primary	Classroom 107	W2	Debris Present	n/a	No	
334	1	1	107	Primary	Classroom 107	W3	Flaking	n/a	No	



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335	1	1	107	Primary	Classroom 107	W4	Flaking	1	Yes	6.3 ug/ft2 for Wall 4
336	1	1	107A	Storage	Classroom 107 Closet	Ceiling	Cracking	1	No	
337	1	1	107A	Storage	Classroom 107 Closet	W1	Partially Inaccessible	n/a	No	
338	1	1	107A	Storage	Classroom 107 Closet	W2	Partially Inaccessible	n/a	No	
339	1	1	107A	Storage	Classroom 107 Closet	W3	Partially Inaccessible	n/a	No	
340	1	1	107A	Storage	Classroom 107 Closet	W4	Partially Inaccessible	n/a	No	
341	1	1	108	Primary	Classroom 108	W1	Partially Inaccessible	n/a	No	
342	1	1	108	Primary	Classroom 108	W2	Cracking	n/a	No	
343	1	1	108	Primary	Classroom 108	W3	Flaking	1	Yes	24 ug/ft2 for Window Sill
344	1	1	108A	Storage	Classroom 108 Closet	W1	Flaking	1	No	
345	1	1	108A	Storage	Classroom 108 Closet	W2	Flaking	n/a	No	
346	1	1	108A	Storage	Classroom 108 Closet	W3	Cracking	n/a	No	
347	1	1	108A	Storage	Classroom 108 Closet	W4	Flaking	n/a	No	
348	1	1	109	Primary	Classroom 109	W1	Flaking	1	No	
349	1	1	109	Primary	Classroom 109	W2	Partially Inaccessible	0	No	
350	1	1	109	Primary	Classroom 109	W3	Flaking	1	Yes	7.2 ug/ft2 for Wall 3
351	1	1	109	Primary	Classroom 109	W4	Flaking	0	No	



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352	1	1	109A	Storage	Classroom 109 Large Closet	W2	Flaking	1	No	
353	1	1	109A	Storage	Classroom 109 Large Closet	W3	Cracking	n/a	No	
354	1	1	109A	Storage	Classroom 109 Large Closet	W4	Chipping	n/a	No	
355	1	1	109B	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom	Ceiling	Flaking	1	No	
356	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	Ceiling	Cracking	1	No	
357	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W2	Chipping	n/a	No	
358	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W3	Cracking	n/a	No	
359	1	1	109C	Storage	Classroom 109 Small Closet adjacent to Restroom	W4	Flaking	n/a	No	
360	1	1	111	Primary	Classroom 111	Ceiling	Flaking	n/a	No	
361	1	1	111	Primary	Classroom 111	W1	Partially Inaccessible	n/a	No	
362	1	1	111	Primary	Classroom 111	W2	Partially Inaccessible	n/a	No	
363	1	1	111	Primary	Classroom 111	W3	Flaking	2	Yes	5.8 ug/ft2 for Wall 3
364	1	1	111	Primary	Classroom 111	W4	Cracking	n/a	No	





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365	1	1	111A	Storage	Classroom 111 Closet	Ceiling	Inaccessible	n/a	No	
366	1	1	111A	Storage	Classroom 111 Closet	Floor	Inaccessible	n/a	No	
367	1	1	111A	Storage	Classroom 111 Closet	W1	Inaccessible	n/a	No	
368	1	1	111A	Storage	Classroom 111 Closet	W2	Inaccessible	n/a	No	
369	1	1	111A	Storage	Classroom 111 Closet	W3	Inaccessible	n/a	No	
370	1	1	111A	Storage	Classroom 111 Closet	W4	Inaccessible	n/a	No	
371	1	1	112	Primary	Classroom 112	Ceiling	Flaking	n/a	No	
372	1	1	112	Primary	Classroom 112	W1	Flaking	n/a	No	
373	1	1	112	Primary	Classroom 112	W2	Flaking	n/a	No	
374	1	1	112	Primary	Classroom 112	W3	Flaking	1	Yes	13 ug/ft2 for Wall 3
375	1	1	112	Primary	Classroom 112	W4	Partially Inaccessible	n/a	No	
376	1	1	112C	Storage	Classroom 112 Closet	Ceiling	Inaccessible	n/a	No	
377	1	1	112C	Storage	Classroom 112 Closet	Floor	Inaccessible	n/a	No	
378	1	1	112C	Storage	Classroom 112 Closet	W1	Inaccessible	n/a	No	
379	1	1	112C	Storage	Classroom 112 Closet	W2	Inaccessible	n/a	No	
380	1	1	112C	Storage	Classroom 112 Closet	W3	Inaccessible	n/a	No	
381	1	1	112C	Storage	Classroom 112 Closet	W4	Inaccessible	n/a	No	
382	1	1	114	Copying Room	Copy Room 103A	W1	Cracking	n/a	No	
383	1	1	114	Copying Room	Copy Room 103A	W2	Flaking	n/a	No	



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384	1	1	114	Copying Room	Copy Room 103A	W3	Flaking	n/a	No	
385	1	1	114	Copying Room	Copy Room 103A	W4	Cracking	n/a	No	
386	1	1	120	Administrative Office	Counselor's Office	Ceiling	Inaccessible	n/a	No	
387	1	1	120	Administrative Office	Counselor's Office	Floor	Inaccessible	n/a	No	
388	1	1	120	Administrative Office	Counselor's Office	W1	Inaccessible	n/a	No	
389	1	1	120	Administrative Office	Counselor's Office	W2	Inaccessible	n/a	No	
390	1	1	120	Administrative Office	Counselor's Office	W3	Inaccessible	n/a	No	
391	1	1	120	Administrative Office	Counselor's Office	W4	Inaccessible	n/a	No	
392	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Ceiling	Inaccessible	n/a	No	
393	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	Floor	Inaccessible	n/a	No	
394	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W1	Inaccessible	n/a	No	
395	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W2	Inaccessible	n/a	No	
396	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W3	Inaccessible	n/a	No	



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397	1	1	120A	Restrooms, Staff - Male/Female	Counselor's Office Restroom	W4	Inaccessible	n/a	No	
398	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	Ceiling	Flaking	n/a	No	
399	1	1	H1B	Circulation (Hallway)	Entrance Vestibule behind Auditorium	W1	Flaking	n/a	No	
400	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	Floor	Debris Present	n/a	n/a	
401	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W2	Flaking	n/a	n/a	
402	1	1	S6	Stairs, Fire Tower	Fire Tower adjacent to Classroom 108	W3	Flaking	n/a	n/a	
403	1	1	113C	Storage	Hallway Closet adjacent to Main Office	Ceiling	Flaking	n/a	n/a	
404	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W2	Flaking	n/a	n/a	
405	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W3	Partially Inaccessible	n/a	n/a	
406	1	1	113C	Storage	Hallway Closet adjacent to Main Office	W4	Partially Inaccessible	n/a	n/a	
407	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	Ceiling	Flaking	n/a	No	
408	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W2	Flaking	n/a	No	
409	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W3	Chipping	n/a	No	
410	1	1	H1A	Circulation (Hallway)	Hallway outside Auditorium	W4	Cracking	n/a	No	



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411	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101- 102	Ceiling	Flaking	n/a	No	
412	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101- 102	W2	Flaking	n/a	No	
413	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101- 102	W3	Cracking	n/a	No	
414	1	1	H11	Circulation (Hallway)	Hallway outside Classrooms 101- 102	W4	Cracking	n/a	No	
415	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103- 106	W1	Flaking	n/a	No	
416	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103- 106	W2	Flaking	n/a	No	
417	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103- 106	W3	Cracking	n/a	No	
418	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 103- 106	W4	Cracking	n/a	No	
419	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107- 108	W2	Flaking	n/a	No	
420	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107- 108	W3	Chipping	n/a	No	
421	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 107- 108	W4	Flaking	n/a	No	
422	3	1	122A	Circulation (Hallway)	Hallway to Library	Ceiling	Flaking	n/a	No	
423	3	1	122	IMC (Library)	Library	W1	Chipping	n/a	No	



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424	3	1	122	IMC (Library)	Library	W2	Flaking	n/a	No	
425	3	1	122	IMC (Library)	Library	W3	Partially Inaccessible	n/a	No	
426	3	1	122	IMC (Library)	Library	W4	Cracking	n/a	No	
427	1	1	S7	Stairs	Main Entrance Stairwell	W1	Flaking	n/a	No	
428	1	1	S7	Stairs	Main Entrance Stairwell	W2	Flaking	n/a	No	
429	1	1	S7	Stairs	Main Entrance Stairwell	W4	Flaking	n/a	No	
430	1	1	113	Administrative Office	Main Office 105	W1	Chipping	n/a	No	
431	1	1	113	Administrative Office	Main Office 105	W2	Partially Inaccessible	n/a	No	
432	1	1	113	Administrative Office	Main Office 105	W3	Partially Inaccessible	n/a	No	
433	1	1	113	Administrative Office	Main Office 105	W4	Partially Inaccessible	n/a	No	
434	1	1	113A	Storage	Main Office Large Closet	W2	Partially Inaccessible	n/a	No	
435	1	1	113A	Storage	Main Office Large Closet	W3	Partially Inaccessible	n/a	No	
436	1	1	113A	Storage	Main Office Large Closet	W4	Cracking	n/a	No	
437	1	1	113B	Storage	Main Office Small Closet	W2	Partially Inaccessible	n/a	No	
438	1	1	113B	Storage	Main Office Small Closet	W3	Partially Inaccessible	n/a	No	
439	1	1	113B	Storage	Main Office Small Closet	W4	Partially Inaccessible	n/a	No	
440	1	1	118	Health Service Room	Nurse's Office	Ceiling	Flaking	n/a	No	



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441	1	1	118	Health Service Room	Nurse's Office	W1	Cracking	n/a	No	
442	1	1	118	Health Service Room	Nurse's Office	W2	Cracking	n/a	No	
443	1	1	118	Health Service Room	Nurse's Office	W3	Chipping	n/a	No	
444	1	1	118A	Health Service Room	Nurse's Office Exam Room	Ceiling	Cracking	n/a	No	
445	1	1	118A	Health Service Room	Nurse's Office Exam Room	W1	Cracking	n/a	No	
446	1	1	118A	Health Service Room	Nurse's Office Exam Room	W3	Chipping	n/a	No	
447	1	1	118A	Health Service Room	Nurse's Office Exam Room	W4	Holes	n/a	No	
448	1	1	112B	Administrative Office	Principal's Office	W1	Cracking	n/a	No	
449	1	1	112B	Administrative Office	Principal's Office	W2	Flaking	n/a	No	
450	1	1	112B	Administrative Office	Principal's Office	W3	Flaking	n/a	No	
451	1	1	112B	Administrative Office	Principal's Office	W4	Cracking	n/a	No	
452	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	Ceiling	Cracking	n/a	No	
453	1	1	119	Administrative Office	School Psychologist Office adjacent to Nurse's Office	W3	Cracking	n/a	No	





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454	1	1	121A	Stage	Stage	Ceiling	Significant Moisture Damage	n/a	No	
455	1	1	121A	Stage	Stage	W1	Flaking	n/a	No	
456	1	1	121A	Stage	Stage	W3	Flaking	n/a	No	
457	1	1	121A	Stage	Stage	W4	Flaking	n/a	No	
458	1	1	S5	Stairs	Stairwell A	Ceiling	Flaking	n/a	No	
459	1	1	S5	Stairs	Stairwell A	W2	Cracking	n/a	No	
460	1	1	S5	Stairs	Stairwell A	W3	Flaking	n/a	No	
461	1	1	S5	Stairs	Stairwell A	W4	Cracking	n/a	No	
462	1	1	S1	Stairs	Stairwell across from Classroom 112	Ceiling	Cracking	n/a	No	
463	1	1	S1	Stairs	Stairwell across from Classroom 112	W2	Cracking	n/a	No	
464	1	1	S1	Stairs	Stairwell across from Classroom 112	W4	Cracking	n/a	No	
465	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Ceiling	Flaking	n/a	No	
466	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	Floor	Flaking	n/a	No	
467	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W1	Flaking	n/a	No	
468	1	1	S2	Stairs	Stairwell adjacent to Nurse's Office	W4	Flaking	n/a	No	
469	1	1	S4	Stairs	Stairwell B	Ceiling	Flaking	n/a	No	
470	1	1	S4	Stairs	Stairwell B	Floor	Chipping	n/a	No	
471	1	1	S4	Stairs	Stairwell B	W2	Cracking	n/a	No	
472	1	1	S4	Stairs	Stairwell B	W3	Flaking	n/a	No	
473	1	1	S4	Stairs	Stairwell B	W4	Cracking	n/a	No	
474	1	1	S3	Stairs	Stairwell next to Classroom 101	Ceiling	Flaking	n/a	No	
475	1	1	S3		Stairwell next to Classroom 101	Center Banister	Flaking	n/a	No	



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476	1	1	S3	Stairs	Stairwell next to Classroom 101	W1	Flaking	n/a	No	
477	1	1	S3	Stairs	Stairwell next to Classroom 101	W2	Flaking	n/a	No	
478	1	1	S3	Stairs	Stairwell next to Classroom 101	W3	Flaking	n/a	No	
479	1	1	S3	Stairs	Stairwell next to Classroom 101	W4	Flaking	n/a	No	
480	1	1	S24	Stairs	Stairwell next to Stage	Ceiling	Flaking	n/a	No	
481	1	1	150	Storage	Storage Room behind Stage	Ceiling	Inaccessible	n/a	No	
482	1	1	150	Storage	Storage Room behind Stage	Floor	Inaccessible	n/a	No	
483	1	1	150	Storage	Storage Room behind Stage	W1	Inaccessible	n/a	No	
484	1	1	150	Storage	Storage Room behind Stage	W2	Inaccessible	n/a	No	
485	1	1	150	Storage	Storage Room behind Stage	W3	Inaccessible	n/a	No	
486	1	1	150	Storage	Storage Room behind Stage	W4	Inaccessible	n/a	No	
487	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Inaccessible	n/a	No	
488	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	Floor	Inaccessible	n/a	No	
489	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Inaccessible	n/a	No	



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490	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Inaccessible	n/a	No	
491	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Inaccessible	n/a	No	
492	1	0	003	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Inaccessible	n/a	No	
493	1	0	022	Cafeteria (Dining Area)	Cafeteria	W1	Flaking	n/a	No	
494	1	0	022	Cafeteria (Dining Area)	Cafeteria	W2	Flaking	n/a	No	
495	1	0	022	Cafeteria (Dining Area)	Cafeteria	W3	Flaking	n/a	No	
496	1	0	022	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	n/a	No	
497	1	0	027	Storage	Cafeteria School Supply Room	Ceiling	Inaccessible	n/a	No	
498	1	0	027	Storage	Cafeteria School Supply Room	Floor	Inaccessible	n/a	No	
499	1	0	027	Storage	Cafeteria School Supply Room	W1	Inaccessible	n/a	No	
500	1	0	027	Storage	Cafeteria School Supply Room	W2	Inaccessible	n/a	No	
501	1	0	027	Storage	Cafeteria School Supply Room	W3	Inaccessible	n/a	No	
502	1	0	027	Storage	Cafeteria School Supply Room	W4	Inaccessible	n/a	No	
503	1	0	004	Primary	Former Art Room	W1	Flaking	n/a	No	



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504	1	0	004	Primary	Former Art Room	W2	Flaking	n/a	No	
505	1	0	004	Primary	Former Art Room	W3	Flaking	n/a	No	
506	1	0	004	Primary	Former Art Room	W4	Flaking	n/a	No	
507	1	0	005	Storage	Former Art Room Back Closet	Ceiling	Flaking	n/a	No	
508	1	0	005	Storage	Former Art Room Back Closet	Floor	Partially Inaccessible	n/a	No	
509	1	0	005	Storage	Former Art Room Back Closet	W1	Flaking	n/a	No	
510	1	0	005	Storage	Former Art Room Back Closet	W2	Flaking	n/a	No	
511	1	0	005	Storage	Former Art Room Back Closet	W3	Flaking	n/a	No	
512	1	0	005	Storage	Former Art Room Back Closet	W4	Flaking	n/a	No	
513	1	0	006	Storage	Former Art Room Large Storage Room	Ceiling	Flaking	n/a	No	
514	1	0	006	Storage	Former Art Room Large Storage Room	Floor	Partially Inaccessible	n/a	No	
515	1	0	006	Storage	Former Art Room Large Storage Room	W1	Flaking	n/a	No	
516	1	0	006	Storage	Former Art Room Large Storage Room	W2	Flaking	n/a	No	
517	1	0	006	Storage	Former Art Room Large Storage Room	W3	Flaking	n/a	No	
518	1	0	006	Storage	Former Art Room Large Storage Room	W4	Flaking	n/a	No	
519	1	0	004A	Storage	Former Art Room Small Front Closet	W1	Partially Inaccessible	n/a	No	



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520	1	0	004A	Storage	Former Art Room Small Front Closet	W2	Partially Inaccessible	n/a	No	
521	1	0	004A	Storage	Former Art Room Small Front Closet	W3	Partially Inaccessible	n/a	No	
522	1	0	004A	Storage	Former Art Room Small Front Closet	W4	Partially Inaccessible	n/a	No	
523	1	0	312	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Efflorescence	n/a	No	
524	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Ceiling	Inaccessible	n/a	No	
525	1	0	001A	Storage	Girl's Side Storage Room outside Gym	Floor	Inaccessible	n/a	No	
526	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W1	Inaccessible	n/a	No	
527	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W2	Inaccessible	n/a	No	
528	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W3	Inaccessible	n/a	No	
529	1	0	001A	Storage	Girl's Side Storage Room outside Gym	W4	Inaccessible	n/a	No	
530	1	0	011A	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking	1	Yes	Test 1: 26 Test 2: 27 Test 3: 36
531	1	0	011A	Gymnasium - Intermediate Middle	Gym	W2	Flaking	1	Yes	Test 1: 49
532	1	0	011A	Gymnasium - Intermediate Middle	Gym	W3	Flaking	1	Yes	Test 1: 78 Test 2: 45 Test 3: 21



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
533	1	0	011A	Gymnasium - Intermediate Middle	Gym	W4	Chipping	1	Yes	Test 1: 53
534	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Ceiling	Flaking	n/a	No	
535	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	Floor	Partially Inaccessible	n/a	No	
536	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W1	Flaking	n/a	No	
537	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W2	Partially Inaccessible	n/a	No	
538	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W3	Flaking	n/a	No	
539	1	0	012	Storage	Gym Large Storage Room on Boy's Restroom Side	W4	Flaking	n/a	No	
540	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Ceiling	Flaking	n/a	No	
541	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	Floor	Partially Inaccessible	n/a	No	
542	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W1	Flaking	n/a	No	



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543	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W2	Partially Inaccessible	n/a	No	
544	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W3	Flaking	n/a	No	
545	1	0	014	Storage	Gym Large Storage Room on Girl's Restroom Side	W4	Flaking	n/a	No	
546	1	0	011	Administrative Office	Gym Office	Ceiling	Inaccessible	n/a	No	
547	1	0	011	Administrative Office	Gym Office	Floor	Inaccessible	n/a	No	
548	1	0	011	Administrative Office	Gym Office	W1	Inaccessible	n/a	No	
549	1	0	011	Administrative Office	Gym Office	W2	Inaccessible	n/a	No	
550	1	0	011	Administrative Office	Gym Office	W3	Inaccessible	n/a	No	
551	1	0	011	Administrative Office	Gym Office	W4	Inaccessible	n/a	No	
552	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Ceiling	Flaking	n/a	No	
553	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	Floor	Debris Present	n/a	No	
554	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W1	Chipping	n/a	No	





Task ID	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
555	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W2	Flaking	n/a	No	
556	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W3	Partially Inaccessible	n/a	No	
557	1	0	009	Storage	Gym Small Storage Room Closest to Building Engineer's Office	W4	Chipping	n/a	No	
558	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W1	Chipping	n/a	No	
559	1	0	H06	Circulation (Hallway)	Hallway behind Kitchen	W3	Partially Inaccessible	n/a	No	
560	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	Ceiling	Flaking	n/a	No	
561	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W1	Flaking	n/a	No	
562	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W2	Chipping	n/a	No	
563	1	0	H01A	Circulation (Hallway)	Hallway from Cafeteria to Element 1	W4	Flaking	n/a	No	
564	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Flaking	n/a	No	
565	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W1	Flaking	n/a	No	
566	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W2	Cracking	n/a	No	



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567	1	0	H07	Circulation (Hallway)	Hallway outside Building Engineer's Office	W3	Flaking	n/a	No	
568	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	Ceiling	Flaking	n/a	No	
569	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W2	Flaking	n/a	No	
570	1	0	H03	Circulation (Hallway)	Hallway outside Girl's Restroom	W4	Flaking	n/a	No	
571	1	0	017	Administrative Office	Home and School Office	Ceiling	Inaccessible	n/a	No	
572	1	0	017	Administrative Office	Home and School Office	Floor	Inaccessible	n/a	No	
573	1	0	017	Administrative Office	Home and School Office	W1	Inaccessible	n/a	No	
574	1	0	017	Administrative Office	Home and School Office	W2	Inaccessible	n/a	No	
575	1	0	017	Administrative Office	Home and School Office	W3	Inaccessible	n/a	No	
576	1	0	017	Administrative Office	Home and School Office	W4	Inaccessible	n/a	No	
577	1	0	026	Cafeteria (Dining Area)	Kitchen	Ceiling	Flaking	n/a	No	
578	1	0	026	Cafeteria (Dining Area)	Kitchen	Floor	Chipping	n/a	No	
579	1	0	026	Cafeteria (Dining Area)	Kitchen	W2	Chipping	n/a	No	
580	1	0	026	Cafeteria (Dining Area)	Kitchen	W3	Cracking	n/a	No	
581	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Ceiling	Inaccessible	n/a	No	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
582	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	Floor	Inaccessible	n/a	No	
583	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W1	Inaccessible	n/a	No	
584	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W2	Inaccessible	n/a	No	
585	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W3	Inaccessible	n/a	No	
586	1	0	025	Kitchen and Dry Storage Area	Kitchen Dry Storage Room	W4	Inaccessible	n/a	No	
587	1	0	029	Restrooms, Staff - Male/Female	Kitchen Office Restroom	Ceiling	Flaking	n/a	No	
588	1	0	028	Storage	Kitchen Office Storage Closet	W2	Partially Inaccessible	n/a	No	
589	1	0	028	Storage	Kitchen Office Storage Closet	W3	Cracking	n/a	No	
590	1	0	028	Storage	Kitchen Office Storage Closet	W4	Partially Inaccessible	n/a	No	
591	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Ceiling	Flaking	n/a	No	
592	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	Floor	Debris Present	n/a	No	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
593	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W1	Flaking	n/a	No	
594	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W2	Flaking	n/a	No	
595	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W3	Flaking	n/a	No	
596	1	0	019A	Storage	Left Closet adjacent to Boy's Restroom	W4	Flaking	n/a	No	
597	1	0	018	Primary	Music Room 018	W1	Flaking	1	Yes	7.8 ug/ft2 for Windowsill
598	1	0	018	Primary	Music Room 018	W2	Flaking	n/a	No	
599	1	0	018	Primary	Music Room 018	W3	Flaking	n/a	No	
600	1	0	018	Primary	Music Room 018	W4	Flaking	n/a	No	
601	1	0	016	Primary	Physical Therapy Room	Ceiling	Flaking	n/a	No	
602	1	0	016	Primary	Physical Therapy Room	Floor	Debris Present	n/a	No	
603	1	0	016	Primary	Physical Therapy Room	W3	Flaking	n/a	No	
604	1	0	016A	Storage	Physical Therapy Room Closet	Ceiling	Inaccessible	n/a	No	
605	1	0	016A	Storage	Physical Therapy Room Closet	Floor	Inaccessible	n/a	No	
606	1	0	016A	Storage	Physical Therapy Room Closet	W1	Inaccessible	n/a	No	
607	1	0	016A	Storage	Physical Therapy Room Closet	W2	Inaccessible	n/a	No	
608	1	0	016A	Storage	Physical Therapy Room Closet	W3	Inaccessible	n/a	No	
609	1	0	016A	Storage	Physical Therapy Room Closet	W4	Inaccessible	n/a	No	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
610	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Ceiling	Inaccessible	n/a	No	
611	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	Floor	Inaccessible	n/a	No	
612	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W1	Inaccessible	n/a	No	
613	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W2	Inaccessible	n/a	No	
614	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W3	Inaccessible	n/a	No	
615	1	0	019B	Storage	Right Closet adjacent to Boy's Restroom	W4	Inaccessible	n/a	No	
616	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Ceiling	Inaccessible	n/a	No	
617	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	Floor	Inaccessible	n/a	No	
618	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W1	Inaccessible	n/a	No	
619	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W2	Inaccessible	n/a	No	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
620	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W3	Inaccessible	n/a	No	
621	1	0	001	Restrooms, Staff - Male/Female	Staff Restroom adjacent to Boy's Restroom	W4	Inaccessible	n/a	No	
622	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Ceiling	Inaccessible	n/a	No	
623	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	Floor	Inaccessible	n/a	No	
624	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W1	Inaccessible	n/a	No	
625	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W2	Inaccessible	n/a	No	
626	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W3	Inaccessible	n/a	No	
627	1	0	001D	Storage	Staff Restroom adjacent to Boy's Restroom Closet	W4	Inaccessible	n/a	No	
628	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	Ceiling	Flaking	n/a	No	
629	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W1	Flaking	n/a	No	
630	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W2	Flaking	n/a	No	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
631	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W3	Flaking	n/a	No	
632	1	0	S6	Stairs	Stairs to Exterior Entrance near Boy' Restroom	W4	Flaking	n/a	No	
633	1	0	S5	Stairs	Stairwell A	Ceiling	Flaking	n/a	No	
634	1	0	S5	Stairs	Stairwell A	Floor	Chipping	n/a	No	
635	1	0	S5	Stairs	Stairwell A	W1	Cracking	n/a	No	
636	1	0	S5	Stairs	Stairwell A	W3	Flaking	n/a	No	
637	1	0	S5	Stairs	Stairwell A	W4	Flaking	n/a	No	
638	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Ceiling	Flaking	n/a	No	
639	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Center Banister	Flaking	n/a	No	
640	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	Floor	Cracking	n/a	No	
641	1	0	S2	Stairs	Stairwell adjacent to Home and School Office	W1	Flaking	n/a	No	
642	1	0	S4	Stairs	Stairwell B	W3	Flaking	n/a	No	
643	1	0	S1	Stairs	Stairwell behind Kitchen	Ceiling	Cracking	n/a	No	
644	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Ceiling	Inaccessible	n/a	No	
645	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	Floor	Inaccessible	n/a	No	
646	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W1	Inaccessible	n/a	No	





Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
647	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W2	Inaccessible	n/a	No	
648	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W3	Inaccessible	n/a	No	
649	1	0	003C	Storage	Storage Closet adjacent to Boy's Restroom	W4	Inaccessible	n/a	No	
650	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Ceiling	Inaccessible	n/a	n/a	
651	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	Floor	Inaccessible	n/a	n/a	
652	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W1	Inaccessible	n/a	n/a	
653	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W2	Inaccessible	n/a	n/a	
654	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W3	Inaccessible	n/a	n/a	
655	1	0	050B	Storage	Storage Closet adjacent to Girl's Restroom	W4	Inaccessible	n/a	n/a	
656	1	0	20	Boys Restroom	Basement Boys Restroom	Ceiling		n/a	n/a	
657	1	1	117	Staff Restroom	Staff Restroom	Ceiling		n/a	n/a	
658	1	1	112a	Principals Restroom	Principal Office Restroom	Ceiling		n/a	n/a	
659	1	1	105	Girls Restroom	1st Floor Girls	Ceiling		n/a	n/a	
660	1	2	213a	Girls Restroom	2nd Floor Girls	Ceiling		n/a	n/a	



Task ID	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
661	1	3	310	Boys Restroom	3rd Floor Boys	Ceiling		n/a	n/a	
662	1	3	309b	Office Restroom	Office 309A Restroom	Ceiling		n/a	n/a	
663	1	1	114a	Copy Room Restroom	Copy Room Restroom	Ceiling		n/a	n/a	



## **Appendix E**

### **Photographs**



Gymnasium prepped for lead  
stabilization



Classroom prepped for lead  
stabilization





Hallway 12 prepped for lead  
stabilization



Hallway 12 prepped for lead  
stabilization





Hallway 12 following stabilization



## **Appendix F**

### **Environmental Consultant Certifications**



The certificate is a rectangular document with a decorative border featuring a repeating pattern of stylized leaves and flowers. At the top center, there is a circular logo containing a silhouette of a person's head in profile, facing right. Below the logo, the text "DELAWARE HEALTH AND SOCIAL SERVICES" is printed in a serif font, followed by "DIVISION OF PUBLIC HEALTH" and "OFFICE OF LEAD POISONING PREVENTION" in a smaller, sans-serif font. The main title "Certificate to Conduct Lead-Based Paint Work" is centered in a large, bold, sans-serif font. Below the title, the word "Activities" is centered in a bold, sans-serif font. The certificate number "Certificate #: CF-18-003R", effective date "Effective Date: 05/29/2018", and expiration date "Expiration Date: 05/29/2020" are listed in a bold, sans-serif font. A small, italicized note at the bottom left states: "This Certificate is issued in accordance with and subject to the provisions of the State of Delaware Regulations Governing Residential Property Renovation, Repair and Painting, adopted January 1, 2014, by the Secretary of Delaware Health & Social Services, under the authority of 16 DE Code, Chapter 1, §122(3)(b)." The certificate holder information is centered in a bold, sans-serif font, including the company name "Batta Environmental Associates, Inc.", address "Delaware Industrial Park", "6 Garfield Way", and "Newark, DE 19713". At the bottom right, there is a handwritten signature in black ink, followed by the printed name "Karyl T. Rattay, MD, MS" and the title "Director, Division of Public Health, Delaware Health & Social Services" in a sans-serif font.

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

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

**Activities**

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

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

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

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









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





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

**United States Environmental Protection Agency**

**This is to certify that**



**Arena Maintenance Solutions, 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 24, 2023

NAT-F188470-1

Certification #

July 10, 2018

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Finishing Trades Institute of the  
Mid-Atlantic Region

**Certificate of Completion**  
**For**  
**John Murray**

Address: 787 Overlook Drive Warminster, PA 18974

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



R-I-22517-18-00288

Participant Identification Number

July 13, 2018

Course Completion Date

July 13, 2023

Course Certificate Expires on This Date

Martin McNulty

FTIMAR Safety Training Manager





Summary of Paint & Plaster Stabilization Activities  
Henry H. Houston Elementary School - Philadelphia, PA

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on Site (Yes/No)	Training Date
Arena	Jim Harrper III				Yes	
Arena	James Harper	Finishing Trades Inst.	R-I-21936-12-00296	1/22/2024	No	1/22/2019
Arena	Daymond Thorspoon				Yes	
Arena	Enoch McCall				Yes	
Arena	Blaine Williamson				Yes	
Arena	Jeff Delmyelo				Yes	
Arena	John Murray	Finishing Trades Inst.	R-I-22517-18-00288	7/13/2023	No	7/13/2018
Arena	Matt Gabriel				Yes	
Arena	Darnell Byrd	Finishing Trades Inst.	R-I-22517-18-00329	3/8/2024	No	3/8/2019



## **Appendix H**

### **Documentation of Parent and Staff Notification**



Henry H. Houston School  
7300 Rural Lane  
Philadelphia, PA 19119

LeRoy Hall  
Principal

Telephone: 215-400-3490

### **Paint and Plaster Stabilization: Project Start**

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Wednesday, February 27, 2019 at 8:00 AM** in our school.

Sincerely,  
LeRoy Hall  
Principal