



**J.S. Jenks Academy for Arts and Science**  
8301 Germantown Avenue  
Philadelphia, Pennsylvania

## **Paint and Plaster Stabilization Project Final Report**

**MAY 24, 2021**

**PREPARED FOR:**

School District of Philadelphia  
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**VERTEX Project No:** 63845

**CONTROL NUMBER:**

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## TABLE OF CONTENTS

- I. Introduction
- II. Methods Executive Summary
  - A. Preliminary Steps
    - i. Decluttering
    - ii. Wall Hangings
    - iii. Swing Space
    - iv. Facilities Building Cleaning Staff Training
  - B. Pre-Cleaning
  - C. Paint and Plaster Stabilization Procedures
    - i. Work Practices
    - ii. Oversight
  - D. Cleanup and Completion of Stabilization Work
    - i. Cleanup
    - ii. Testing
- III. Oversight
  - A. Scope of Work
  - B. EPA Checklist
  - C. Oversight
  - D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. FAAS Sample Results

Appendix E. Environmental Firm Certifications

Appendix F. Paint Contractor Certifications

## **I. Introduction**

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at the J. S. Jenks Academy for Arts and Science located at 8301 Germantown Avenue in Philadelphia, PA. The project began on May 11, 2020 and was completed on July 28, 2020. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting Rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

#### **i. Decluttering**

Classrooms, closets, and other storage areas were decluttered prior to the commencement of the stabilization work. Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded. Facilities staff assisted teachers in moving large and heavy materials to waste dumpsters.

#### **ii. Wall Hangings**

Posters, bulletin boards, framed art, and any other wall hangings present in the work areas were removed prior to the commencement of paint and plaster stabilization activities. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal. Teachers were instructed to use bulletin boards or mounting putty to hang materials in the future. The use of staples or any kind of adhesive tape to hang materials moving forward is no longer permitted.

**iii. Swing Space**

Swing space 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. Each work area was scheduled for cleaning by facilities staff after the paint stabilization work was completed by the painting contractor.

**iv. Facilities Building Cleaning Staff Training**

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included High Efficiency Particulate Air (HEPA) vacuuming and wet wiping all horizontal surfaces and polishing floors.

**B. Pre-Cleaning**

District Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A tacky walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended six-feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a “gooseneck” knot and sealed with tape. Waste was disposed of off-site as construction debris.

**ii. Oversight**

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet with the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes and flame atomic absorption spectrophotometry (FAAS) wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that lead warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered with plastic sheeting, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

**D. Cleanup and Completion of Stabilization Work**

The following cleanup and completion procedures were performed for each work area after the completion of the stabilization work:

**i. Cleanup**

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty trash bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

## ii. Testing

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For the majority of spaces, passing EPA RRP verification wipes were the only tests required.

In “Child-occupied area” spaces, at least one colorimetric wipe per space was collected. “Child-occupied areas” include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. The Child-occupied areas were identified by the Principal. Due to the number of special needs students throughout the building, it was agreed that colorimetric wipes would be collected in every classroom. The colorimetric wipes have a detection limit of 18 micrograms ( $\mu\text{g}$ ) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead greater than 18  $\mu\text{g}$  and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area and additional classrooms were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. If laboratory results were greater than 10  $\mu\text{g}$ , the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were less than 10  $\mu\text{g}$ .

### **III. Oversight**

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

A Scope of Work for the J. S. Jenks Academy for Arts and Science was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside decluttered closets were added to the scope of work as they were observed.

A copy of the Scope of Work can be found in Appendix A.

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

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic sheeting, waste was contained on-site and while being transported off site, work areas were properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area.

A copy of the EPA Checklist can be found in Appendix B.

#### **C. Oversight**

An environmental technician was on-site each day that any prep-work, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

A copy of the Oversight spreadsheet can be found in Appendix C.

#### D. Sample Results

Summary of Sample Results for J. S. Jenks Academy for Arts and Science		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
1,706	97	53

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.

A copy of VERTEX's RRP certification and information on the environmental technician certifications is presented in Appendix E - Environmental Firm Certifications. A copy of the painting contractor's RRP certification and information on the painter certifications is presented in Appendix F - Paint Contractor Certifications.



**Appendix A. Scope of Work Table**

					School District of Philadelphia																				
					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:								
					Inspection Company:		Jenks Academy for Arts and Science School										ULCS#								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	W1	Plaster	Green	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	W2	Plaster	Green	Holes, Cracking	3	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	W3	Plaster	Green	Cracking	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	W4	Plaster	Green	Cracking, Flaking	7	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	Radiator Cover	Metal	Silver	Chipping	2	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access					
6270	1	B627001-1	3	326	Storage	Storage Room next to Classroom 315- resource room	No	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	Door	Wood	White	Friction	1	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	Door Frame	Metal	White	Friction	1	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	Pipe	Metal	Beige	Chipping	1	No Access	No Access	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	Ceiling	No Access	White	Flaking	1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access					
6270	1	B627001-1	3	326A	Restrooms, Staff - Male/Female	Staff Restroom in Storage next to Classroom 315	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	W1	Plaster	Blue	Flaking	5	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	W2	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	W3	Plaster	Blue	Cracking	5	5	Positive	None	0	Yes	No	Yes	No					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	W4	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access					
6270	1	B627001-1	3	315	Primary	Classroom 315	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	W1	Plaster	White	Cracking	3	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	W2	Plaster	White	Chipping	5	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	W3	Plaster	White	Cracking, Chipping	3	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	Pipe	Metal	Grey	Cracking	2	0.03	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	W4	Plaster	White	No Access	No Access	No Access	No Access	None	0	Yes	No	No	No					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access					
6270	1	B627001-1	3	315A	Storage	Classroom 315 Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-2	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	W1	Plaster	White	Cracking, Flaking	6	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-3	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	W2	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-4	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	W3	Plaster	White	Chipping, Flaking, Cracking	60	1.03	Positive	None	0	Yes	No	Yes	No					
6270	1	B627001-5	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	W4	Plaster	White	Cracking, Chipping	10	5	Positive	None	0	Yes	No	Yes	No					
6270	1	B627001-6	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	None	0	Yes	No	No	No					
6270	1	B627001-7	3	315A	Storage	Classroom 315 Closet Vestibule	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	W1	Paster	Beige	Cracking, Flaking	10	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	W2	Paster	Beige	Cracking, Flaking	4	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	W3	Paster	Beige	Cracking, Flaking, Efflorescence	25	5	Positive	Floor	2	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Pipe	Metal	Beige	Cracking	7	0.14	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	W4	Paster	Beige	Cracking, Chipping	12	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Ceiling	Plaster	White	Chipping	15	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Floor	Concrete	Red	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Stair Tread	Metal	Red	Friction	10	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Stair Riser	Concrete	Red	Friction	10	0.5	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Newel Post	Metal	Brown	Chipping	5	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Stringer	Concrete	Red	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	S1	Stairs	Stairwell across from Classroom 315	Yes	Spindels	Metal	Brown	Cracking	20	3.5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	Door	Metal	Beige	None	N/A	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	Ceiling	Plaster	White	Efflorescence	7	5	Positive	Window sill	5	Yes	No	No	No					
6270	1	B627001-1	3	324	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 315	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	W1	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	W2	Plaster	Blue	Cracking	4	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	W3	Plaster	Blue	Partially Inaccessible, None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	W4	Plaster	Blue	Chipping	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	Pipe	Metal	White	Chipping, Flaking	4	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access					
6270	1	B627001-1	3	316	Primary	Classroom 316	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	3	316A	Storage	Classroom 316 Storage Closet	Yes	W1	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No	Includes Closet Vestibule				
6270																									

					School District of Philadelphia																								
					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:												
					Inspection Company:		Jenks Academy for Arts and Science School										ULCS#												
ULCS#	Element	BldgElmt ID	Fl oor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes								
6270	1	B627001-1	3	316A	Storage	Classroom 316 Storage Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	316A	Storage	Classroom 316 Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	W1	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	W2	Plaster	Blue	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	W3	Plaster	Blue	Cracking, Efflorescence	9	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	Radiator Cover	Wood	Black	Chipping	2	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	W4	Plaster	Blue	Holes	2	2.93	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	317	Primary	Classroom 317	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	W1	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No				Closet locked, vestibule open					
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	W2	Plaster	White	No Access	No Access	No Access	No Access	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	W3	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	W4	Plaster	White	No Access	No Access	No Access	No Access	None	0	Yes	No	No	No									
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	317A	Storage	Classroom 317 Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	W1	Plaster	White	Cracking	7	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	W2	Plaster	White	Flaking, Chipping	4	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	W3	Plaster	White	Chipping, Flaking	15	0.7	Positive	Window sill	1	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	Pipe	Metal	White	Cracking, Flaking	4	0.02	Negative	None	0	Yes	No	No	No				2 pipes					
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	Radiator	Metal	Silver	Chipping	10	0.04	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	W4	Plaster	White	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	318	Primary	Classroom 318	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	W1	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	W2	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	W3	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	Radiator	Metal	Silver	Chipping	3	0.04	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	W4	Plaster	White	Partially Inaccessible	None	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	Ceiling	Plaster	White	Partially Inaccessible, Flaking	5	5	Positive	Window sill	5	Yes	No	No	No									
6270	1	B627001-1	3	318A	Storage	Classroom 318 Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	W1	Plaster	White	Cracking	3	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	W2	Sheetrock	White	Cracking	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	W3	Plaster	White	Cracking, Flaking	40	0.7	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	Window Frame	Wood	Brown	Cracking, Flaking	15	0.1	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	W4	Sheetrock	White	Cracking, Chipping	5	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	319L	Primary	Classroom 319B	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	W1	Plaster	Blue, White	Cracking, Flaking	4	5	Positive	None	0	Yes	No	No	No				Includes Foyer					
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	W2	Plaster	Blue, White	Flaking, Chipping, Cracking	15	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	W3	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	Radiator	Metal	Silver	Chipping	15	1.44	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	W4	Sheetrock	Blue	Chipping	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	Baseboard	Wood	Brown	Friction	50	0.05	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	3	319S	Primary	Classroom 319A	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	W1	Plaster	White	Cracking	3	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	W2	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	W3	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	W4	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319B	Storage	Classroom 319A Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319A	Restrooms, Staff - Male/Female	Classroom 319A Restroom	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319A	Restrooms, Staff - Male/Female	Classroom 319A Restroom	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	3	319A	Restrooms, Staff - Male/Female	Classroom 319A Restroom	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No											

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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	W2	Wood	Varnish	N/A	N/A	N/A	N/A	N/A	N/A	Yes	No	No	No				
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	W3	Plaster	Blue	Efflorescence	10	5	Positive	Window sill	5	Yes	No	No	No				
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	Radiator	Metal	Silver	Chipping	10	2.38	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	W4	Plaster	Blue	Holes	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Yes	No Access				
6270	1	B627001-1	2	212	Primary	Classroom 212	Yes	Floor	Wood	Varnish	None	0	N/A	No Access	N/A	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	W1	Plaster	White	Chipping, Flaking	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	W2	Plaster	White	Cracking	3	3.13	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	W3	Plaster	White	Cracking	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	Radiator	Metal	Grey	Chipping	10	3.26	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	W4	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	Ceiling	Plaster	White	Flaking	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	213A	Storage	Classroom 213 Storage along Windows	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	W1	Plaster	White	Chipping, flaking	7	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	W2	Plaster	White	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	W3	Plaster	White	Chipping, Cracking	12	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	W4	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	Ceiling	Plaster	White	No Access	No Access	No Access	No Access	No Access	No Access	Yes	No	No	No				
6270	1	B627001-1	2	212A	Storage	Classroom 212 Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	W1	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Pipe	Metal	Silver	Chipping	7	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	W2	Plaster	White	Cracking, Flaking	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Radiator Cover	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	W3	Plaster	White	Chipping, Cracking, Flaking	40	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Pipe	Metal	White	Cracking, Flaking	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	W4	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Ceiling	Plaster	White	None	0	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Floor/Baseboard	Concrete	Red	Friction	3	1.14	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Stair Tread	Concrete	Red	Friction	20	0.19	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Stair Riser	Concrete	Red	Cracking	10	0.6	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Newel Post	Metal	Brown	Chipping	15	4	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Stringer	Concrete	Red	Cracking	2	0.82	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Stairs	Stairwell across from Classroom 213	Yes	Spindels	Metal	Brown	Chipping	30	1.76	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	W1	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	W2	Plaster	White	Cracking	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	Door	Metal	White	Friction	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	Door Frame	Metal	White	Friction	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	W3	Plaster	White	No Access	No Access	No Access	No Access	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	W4	Plaster	White	Chipping, Flaking	20	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	Radiator	Metal	Silver	Chipping	15	2.96	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S2	Circulation (Hallways)	Speech Room Hallway	Yes	Ceiling	Plaster	White	Flaking	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Door	Metal	White	Friction	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Door Frame	Metal	White	Friction	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Radiator Cover	Metal	White	Rust	5	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Pipe	Metal	White	Cracking, Flaking	10	0.2	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Ceiling	Plaster	White	Cracking, Flaking	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	219	Restrooms, Staff - Male/Female	Staff Restroom down Hallway across from Classroom 212	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2																					



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ULCS#	Element ID	Bldg	Elt	Floor	Space #	Space Type	On-Site Room Name	Student/Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sq/lin/ft)	XRF Reading (mg/cm2)	XRF (positive/negative)	Debris Present (describe location)	Quantity (lb)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6270	1	B627001-1	2	223		Administrative Office	Office across from Counselor's Offices	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	W1	Plaster	Blue	Partially Inaccessible	0	5	Positive	No Access	0	Yes	No	No	No							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	W2	Plaster	Blue	Partially Inaccessible, Cracking, Chipping	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	W3	Plaster	Blue	Partially Inaccessible, Cracking, Efflorescence	4	5	Positive	Window sill	1	Yes	No	No	No							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	Radiator	Metal	Silver	Chipping	3	1.64	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	W4	Plaster	Blue	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210R		Primary	Classroom 210/209A	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210A		Storage	Classroom 210 Storage Closet next to Counselor's Office	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	W1	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	W2	Plaster	White	Cracking	1	5	Positive	Window sill	1	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	Pipe Cover	Asbestos	White	Chipping	10	0.7	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	W3	Plaster	White	Partially Inaccessible, Cracking, Chipping	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	Radiator	Metal	Silver	Chipping	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	W4	Plaster	White	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	210B		Storage	Classroom 210 Storage Closet next to Classroom 209	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	W1	Wood	White	None	0	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	Door Frame	Wood	White	Friction	3	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	W2	Plaster	White	Cracking	15	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	W3	Plaster	White	Cracking	10	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	Baseboard	Wood	Grey	Chipping	3	1.07	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	W4	Wood	White	None	0	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	224		Electrical Room	Server Room across from Classroom 210	No	Floor	N/A	N/A	Chipping	10	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	W1	Plaster	White	Cracking	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	W2	Plaster	White	Partially Inaccessible, Cracking	1	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	Baseboard	Wood	Varnish	None	0	0.08	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	W3	Plaster	White	Partially Inaccessible, Cracking, Flaking	10	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	W4	Plaster	White	Partially Inaccessible, Cracking	20	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	Ceiling	Plaster	White	Cracking	1	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	217		Storage	Store Room next to Server Room	No	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	W1	Plaster	Blue	Chipping	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	W2	Plaster	Blue	None	0	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	W3	Plaster	Blue	Cracking, Chipping	4	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	Pipe	Metal	White	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	W4	Plaster	Blue	Friction	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	209		Primary	Classroom 208/209	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	W1	Plaster	White	None	0	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	W2	Plaster	White	Alligatoring	1	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	W3	Plaster	White	Cracking	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	W4	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	Radiator	Metal	Grey	Chipping	2	3.42	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access							
6270	1	B627001-1	2	209A		Storage	Classroom 208/209 Storage by Classroom 210	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	W1	Plaster	White	Cracking	4	5	Positive	None	0	Yes	No	Yes	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	W2	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	Pipe	Metal	Grey	Chipping	20	0.03	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	W3	Plaster	White	Chipping	5	3.76	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	Radiator	Metal	Grey	Chipping	3	0.95	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	W4	Plaster	White	Cracking	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	Ceiling	Plaster	White	Chipping, Cracking, Flaking	30	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	208A		Storage	Classroom 209 Storage by Windows	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	W1	Plaster	White	Chipping, Flaking	70	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	W2	Plaster	White	Chipping	4	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	W3	Plaster	White	Chipping, Cracking	50	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	Pipe	Metal	White	Cracking, Chipping	15	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	W4	Plaster	White	Cracking	20	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	Radiator Cover	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	Ceiling	Plaster	White	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1		Stairs	Stairwell across from Classroom 209	Yes	Floor	Concrete	None	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	2	S1																								



					School District of Philadelphia																			
					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:							
					Inspection Company:		Jenks Academy for Arts and Science School										ULCS#							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6270	1	B627001-1	2	S1	Stairs	Stairwell across from Classroom 209	Yes	Spindels	Metal	Brown	Chipping	15	4.07	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	S1	Stairs	Stairwell across from Classroom 209	Yes	Newel Post	Metal	Brown	Chipping	20	3.68	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
						Girl's Restroom near Classroom 208	Yes	Door	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	Ceiling	Plaster	White	Chipping, Flaking	20	5	Positive	None	0	Yes	No	No	No				
						Girl's Restroom near Classroom 208	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	218	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 208	Yes	W1	Plaster	Blue	Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	W2	Plaster	Blue	Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	W3	Plaster	Blue	Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	Radiator Cover	Metal	Brown	Cracking	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	W4	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	Yes	No				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Window sill	2	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	207	Primary	Classroom 207	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	W1	Plaster	White	Partially Inaccessible, cracking, chipping	30	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	Column	Sheetrock	White	Partially Inaccessible, Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	W2	Plaster	White	Partially Inaccessible, Alligatoring	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	W3	Plaster	White	Partially Inaccessible, Alligatoring	80	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	W4	Plaster	White	Partially Inaccessible, Alligatoring	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	207A	Storage	Classroom 207 Storage	Yes	Floor	Wood	Varnish	None	0	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	W1	Plaster	Blue	None	0	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	W2	Plaster	Blue	Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	W3	Plaster	Blue	Partially Inaccessible, cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	W4	Plaster	Blue	Chipping, Flaking	7	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	Radiator	Metal	Silver	Chipping	3	0.02	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	Window sill	2	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215	Administrative Office	Office next to Classroom 207	Yes	Baseboard	Wood	Brown	Friction	20	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	Pipe Cover	Insulation	White	Alligatoring	20	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	Ceiling	Plaster	White	Chipping	40	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	215A	Restrooms, Staff - Male/Female	Restroom in Office next to Classroom 207	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	W1	Plaster	White	Chipping, Cracking	80	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	Wall Molding	Wood	Brown	Chipping	15	0.11	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	W2	Plaster	White	Cracking, Flaking	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	W3	Plaster	White	Chipping, Cracking	40	5	Positive	None	0	Yes	No	Yes	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	W3	Wood	White	None	0	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	W4	Plaster	White	Partially Inaccessible	30	5	Positive	None	0	Yes	No	Yes	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	Baseboard	Concrete	Red	Chipping	30	0.84	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	2	H21	Circulation (Hallway)	Second Floor Hallways	Yes	Floor	Concrete	Red	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	W1	Concrete	Blue	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	Door	Metal	Blue	Friction	1	0.04	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	Door Frame	Metal	Blue	Friction	1	0.04	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	W2	Concrete	Blue	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	W3	Concrete	Blue	Partially Inaccessible, Cracking	4	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	W4	Concrete	Blue	Partially Inaccessible, Chipping	5	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	Ceiling	Concrete	White	None	0	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	Duct	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	Floor	N/A	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No	Former radiator leak			
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	W1	Concrete	White	Cracking	4	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	Door	Metal	White	Chipping, Friction	2	0.18	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	Door Frame	Metal	White	Chipping, Friction	2	0.16	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	W2	Concrete	White	Chipping	1	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	W3	Concrete	White	Partially Inaccessible, cracking	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	W4	Concrete	White	None	0	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	Ceiling	Concrete	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	H19B	Circulation (Hallway)	Hallway to Library	Yes	Floor	N/A	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No				

					School District of Philadelphia																					
					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:									
					Inspection Company:		Jenks Academy for Arts and Science School										ULCS#									
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	W1	Brick	White	Chipping	2	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Door	Metal	Brown	Chipping	10	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Door Frame	Metal	Brown	Chipping	5	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	W2	Brick	White	None	0	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Window Frame	Metal	Brown	Chipping, Flaking	20	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	W3	Brick	White	Chipping	2	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	W4	Brick	White	Cracking	2	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Pipe	Metal	White	Chipping	2	3.3	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Ceiling	Concrete	White	Cracking/Flaking	5	5	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Floor	Concrete	Red	Flaking	30	0.7	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Stair Riser	Concrete	Red	Chipping	10	0.7	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Stair Tread	Metal	Red	Chipping	20	0.7	Positive	None	0	Yes	No	No	No						
6270	1		1	S3	Stairs	Fire Escape Stairwell next to Classroom 106	No	Railing	Metal	Red	Chipping	15	4.83	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	W1	Plaster	Green	Partially Inaccessible, Cracking, Chipping	4	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	W2	Plaster	Green	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	W3	Plaster	Green	Partially Inaccessible, Flaking, Efflorescence	25	5	Positive	Window sill	2	Yes	No	No	No						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	W4	Plaster	Green	Partially Inaccessible, Cracking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106	Primary	Classroom 106	Yes	Floor	Wood	Varnish	Moisture Damage	20	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	106A	Storage	Classroom 106 Storage	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	Door	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	Radiator Cover	Metal	White	Chipping	6	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	Ceiling	Plaster	White	Cracking	2	5	Positive	Floor	3	Yes	No	No	No						
6270	1	B627001-1	1	118	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 106	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	W1	Plaster	Blue	Chipping	4	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	W2	Plaster	Blue	Chipping	2	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	W3	Plaster	Blue	Chipping	1	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	W4	Plaster	Blue	Chipping	1	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105	Primary	Classroom 105	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	105A	Storage	Classroom 105 Storage Closet	Yes	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	W1	Plaster	White	Cracking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	Chair Rail	Wood	White	Chipping	2	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	W2	Plaster	White	Chipping, Flaking	15	5	Positive	Floor	1	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	W3	Wood	White	Partially Inaccessible	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	W3	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	Door	Wood	White	1	Chipping	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	Door Frame	Wood	Brown	1	Chipping	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	W4	Plaster	White	Cracking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	110	Copying Room	Copy Room near Teacher Lounge	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	N/A	Storage	Locker Room by Copy Room	Yes	W1	Wood	White	None	0	0.03	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	N/A	Storage	Locker Room by Copy Room	Yes	Baseboard	Wood	Brown	Chipping	2	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	N/A	Storage	Locker Room by Copy Room	Yes	W2	Plaster	White	Flaking, Alligatoring	7	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	N/A	Storage	Locker Room by Copy Room	Yes	W3	Plaster																	

						School District of Philadelphia																	
						Name of Inspector:							Inspection Dates:										
						Inspection Company:							ULCS#										
ULCS#	E l e m e n t	BldgElmt ID	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes			
6270	1	B627001-1	1	110A	Restrooms, Staff - Male/Female	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	110A	Restrooms, Staff - Male/Female	Yes	Ceiling	Plaster	White	Flaking, Chipping	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	110A	Restrooms, Staff - Male/Female	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	W1	Plaster	Blue	Cracking	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Chair Rail	Wood	Blue	Chipping	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	W2	Plaster	Blue	Chipping, Holes	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Door	Wood	White	Friction, Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Door Frame	Wood	White	Friction, Cracking	4	4.6	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Baseboard	Wood	Red	Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Cabinet	Wood	White	Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	W3	Plaster	Blue	Alligatoring	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Window Frame	Wood	White	Cracking	1	4.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Radiator	Metal	Silver	Chipping	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Pipe	Metal	Silver	Chipping	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	W4	Plaster	Blue	Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	1	111	Teacher Lounge/Dining	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	Door	Wood	White	Friction	1	1.95	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	Door Frame	Wood	White	Friction	1	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	Ceiling	Plaster	White	Hole	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	121	Service Closets	No	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	W1	Plaster	White	Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Door	Wood	White	Cracking	5	4.6	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Door Frame	Wood	White	Cracking, Friction	2	3.06	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Baseboard	Wood	Brown	Partially Inaccessible, Chipping	3	0.13	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	W2	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Pipe	Metal	Grey	Chipping	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Pipe Covering	Insulation	White	Alligatoring	20	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	W3	Plaster	White	Cracking	4	5	Positive	None	0	Yes	No	Yes	No				
6270	1	B627001-1	1	112	Kitchen	Yes	W4	Sheetrock	White	Cracking	5	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Ceiling	Plaster	White	Chipping	1	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	112	Kitchen	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	W1	Plaster	White	Cracking, Chipping	30	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	W2	Plaster	White	Efflorescence	40	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Radiator Cover	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Pipe	Metal	Grey	Chipping, Flaking	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	W3	Plaster	White	Efflorescence, Chipping, Flaking	200	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Gate	Brown	Brown	Chipping	12	0.25	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Pipe	Metal	White	Cracking, Chipping	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	W4	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Ceiling	Plaster	White	Chipping	5	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Floor/Baseboard	Concrete	Red	Chipping	10	1.3	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Stair Tread	Metal	Red	Friction	20	0.29	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Stair Riser	Concrete	Red	Cracking	20	0.27	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Stringer	Concrete	Red	Chipping	10	0.6	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Spindels	Metal	Brown	Chipping	40	2.22	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S2	Stairs	Yes	Newel Post	Metal	Brown	Chipping	10	4.98	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	W1	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	W2	Plaster	White	Partially Inaccessible, Chipping, Cracking	30	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	W3	Plaster	White	Cracking, Chipping, Efflorescence	20	5	Positive	Window sill	1	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	W4	Plaster	White	Chipping, Efflorescence	20	1.71	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	Pipe	Metal	Grey	Chipping, Flaking	15	3	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	Radiator	Metal	Grey	Chipping	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	Ceiling	Plaster	White	Alligatoring, Chipping, Flaking	200	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	108A	Circulation (Hallway)	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				

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					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:												
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ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes								
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	W1	Plaster	White	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	W2	Plaster	White	Cracking	5	4.73	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	W3	Plaster	White	Chipping, Flaking, Cracking	40	3.73	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	W4	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	Ceiling	Concrete	White	Cracking	4	3.77	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Right of Stage	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	W1	Plaster	White	Partially Inaccessible, Chipping	20	0	Negative	None	0	Yes	No	Yes	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	W2	Plaster	White	Chipping, Flaking	30	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	W3	Plaster	White	Cracking, Efflorescence	20	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	Radiator	Metal	Grey	Chipping	5	3.12	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	W4	Plaster	White	Partially Inaccessible, Cracking	10	2.52	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	Ceiling	Concrete	White	Cracking, chipping, efflorescence	60	0.7	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	107	Storage	Storage Room on Rear Left of Stage	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	W1	Plaster	Beige	Chipping, Alligatoring, Cracking	200	5	Positive	None	0	Yes	No	No	No	Auditorium includes stage								
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	W2	Plaster	Beige	Alligatoring, Cracking	100	4.14	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	W3	Plaster	Beige	Chipping, Alligatoring	150	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	Door	Metal	Brown	Chipping	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	Door Frame	Metal	Brown	Friction	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	W4	Plaster	Beige	Partially Inaccessible, Cracking, Flaking, Alligatoring	200	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	Stage Proscenium Arch	Plaster	White	Cracking, Chipping, Flaking	150	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	Ceiling	Plaster	White	Cracking, Chipping, Flaking, Efflorescence	210	5	Positive	Floor	5	Yes	No	No	No									
6270	1	B627001-1	1	122	Auditorium	Auditorium	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	W1	Plaster	White	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	W2	Plaster	White	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	W3	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	W4	Plaster	White	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	Ceiling	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	N/A	Storage	Book Closet to the Right of Main Auditorium Entrance	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	W1	Plaster	Green	Cracking	5	5	Positive	None	0	Yes	No	Yes	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	W2	Plaster	Green	Cracking, Flaking	40	5	Positive	None	0	Yes	No	Yes	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	W3	Plaster	Green	Flaking, Cracking, Chipping, Partially Inaccessible	80	5	Positive	None	0	Yes	No	Yes	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	W4	Plaster	Green	Cracking	80	5	Positive	None	0	Yes	No	Yes	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	Ceiling	Plaster	Green	Cracking, Efflorescence, Flaking	10	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	115	Storage	Closet across from 114	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	W1	Plaster	Blue	None	0	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	W2	Plaster	Blue	Partially Inaccessible, Friction	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	W3	Plaster	Blue	Cracking	1	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Radiator	Metal	White	Chipping, Flaking	15	5	Positive	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Window Sill	Wood	Brown	Chipping	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Window Frame	Wood	Brown	Chipping	1	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	W4	Plaster	Blue	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Baseboard	Wood	Brown	Chipping	10	0	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Door	Wood	Brown	Chipping	2	0.03	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Door Frame	Wood	Brown	Chipping	4	0.01	Negative	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	1	113	Principal/Directors Office	Principal's Office	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access									
6270	1	B627001-1	1	113A	Restrooms, Staff - Male/Female	Principal's Office Restroom	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No									

					School District of Philadelphia																					
					Name of Inspector:			Lead Safe Certification Assessment Report										Inspection Dates:								
					Inspection Company:			Jenks Academy for Arts and Science School										ULCS#								
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes					
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	W1	Plaster	Green	Cracking	1	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Door	Wood	Brown	Cracking	1	0.14	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Door Frame	Wood	Brown	Cracking	1	0.04	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Chair Rail	Wood	Brown	Chipping	2	0.09	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	W2	Plaster	Green	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	W3	Plaster	Green	Cracking	8	0.7	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Window Frame	Wood	Brown	Chipping, Cracking	2	0.13	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	W4	Plaster	Green	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Baseboard	Wood	Brown	Friction	20	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Pipe	Metal	Green	Chipping	2	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	114	General Administrative Space	Main Office	Yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	W1	Plaster	Green	Cracking, Chipping	40	5	Positive	None	0	Yes	No	Yes	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	Door	Wood	Brown	Cracking	1	0.04	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	Door Frame	Wood	Brown	Chipping	2	0.04	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	W2	Plaster	Green	Partially Inaccessible, Spalling	40	5	Positive	None	0	Yes	No	Yes	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	W3	Plaster	Green	Cracking	50	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	W4	Plaster	Green	Flaking, Holes	30	5	Positive	None	0	Yes	No	Yes	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	Ceiling	Plaster	Green	Alligatoring, Cracking	60	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	114A	Storage	Main Office Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	W1	Plaster	White	Cracking	40	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	Door	Metal	Brown	Chipping	10	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	Door Frame	Metal	Brown	Chipping	15	0.1	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	W2	Plaster	White	Alligatoring, Cracking	60	5	Positive	None	0	Yes	No	No	No						
							Yes	Radiator	Metal	White	Rust	2	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	W3	Plaster	White	Chipping, Cracking	20	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	W4	Plaster	White	Chipping, Cracking	30	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	Ceiling	Plaster	White	Efflorescence	60	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	S4	Stairs	Main Entrance Stairwell	Yes	Floor	Concrete	Grey	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	W1	Plaster	Blue	Chipping	4	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	W2	Plaster	Blue	Cracking, Flaking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	W3	Plaster	Blue	Cracking, Flaking	20	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	Radiator Cover	Metal	Brown	Friction, Rust	5	0	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	W4	Plaster	Blue	Cracking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	104A	Primary	Classroom 104	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	W1	Plaster	White	Partially Inaccessible, Flaking	20	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	W2	Plaster	White	Partially Inaccessible, Flaking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	W3	Plaster	White	Partially Inaccessible, Flaking	20	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	W4	Plaster	White	Cracking	1	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	Ceiling	Plaster	Green	Flaking, Chipping	40	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	104C	Storage	Classroom 104 Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	W1	Plaster	Green	Partially Inaccessible, Cracking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	W2	Plaster	Green	Partially Inaccessible, Cracking	1	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	W3	Plaster	Green	Partially Inaccessible, Cracking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	W4	Plaster	Green	Partially Inaccessible, Cracking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	Ceiling	Plaster	Green	Cracking	8	5	Positive	Floor	2	Yes	No	Yes	No						
6270	1	B627001-1	1	115	Storage	Storage across from Classroom 104	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	W1	Plaster	Blue	Partially Inaccessible, Flaking, Cracking	15	2.83	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	W2	Plaster	Blue	Partially Inaccessible, Chipping, Holes	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	W3	Plaster	Blue	Partially Inaccessible, Cracking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	Radiator	Metal	Silver	Chipping	1	2.11	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	Pipe	Metal	White	Chipping, Flaking	5	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	W4	Plaster	Blue	Chipping, Cracking	10	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	Radiator Cover	Metal	Brown	Rust	1	0.23	Negative	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access						
6270	1	B627001-1	1	103	Primary	Classroom 102/103	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	W1	Plaster	White/Blue	Partially Inaccessible, Cracking	3	5	Positive	None	0	Yes	No	Yes	No						
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	W2	Plaster	White/Blue	Partially Inaccessible	0	N/A	N/A	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	W3	Plaster	White/Blue	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No						
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	W4	Plaster	White/Blue	None	0	5	Positive	None	0	Yes	No	No	No						



										School District of Philadelphia														
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										Jenks Academy for Arts and Science School										ULCS#				
ULCS#	E l e m e n t	BldgElmt ID	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	Radiator	Metal	Grey	Chipping	10	1.94	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	Pipe Cover	Insulation	White	Flaking, Cracking	5	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	1	103A	Storage	Classroom 103 Storage	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	W1	Plaster	White/Blue	Partially Inaccessible, Cracking	80	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	W2	Plaster	White/Blue	Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	W3	Plaster	White/Blue	Partially Inaccessible, Cracking, Flaking	80	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	Radiator	Metal	Silver	Chipping	3	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	W4	Plaster	White/Blue	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	Yes	No	No	No	No				
6270	1	B627001-1	1	103A	Storage	Classroom 102 Storage	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	Pipe Cover	Insulation	White	Chipping	2	0.02	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	Radiator Cover	Metal	White	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	Door	Metal	White	Rust	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	Ceiling	Plaster	Beige	Efflorescence	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	117	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 102/103	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	W1	Plaster	White	Chipping	6	5	Positive	None	0	Yes	No	Yes	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	W2	Plaster	White	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	W3	Plaster	White	Cracking, Chipping, Efflorescence	90	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Pipe	Metal	White	Chipping/Cracking	10	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	W4	Plaster	White	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Ceiling	Plaster	White	Cracking, Chipping, Efflorescence	40	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Floor/Baseboard	Concrete	Red	Friction	10	0.7	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Stair Tread	Metal	Red	Chipping, Friction	15	0.09	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Stair Riser	Concrete	Red	Chipping, Cracking	7	0.24	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Stringer	Concrete	Red	Cracking, Chipping	2	0.4	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Spindels	Metal	Brown	Cracking, Chipping	40	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	S1	Stairs	Stairwell across from Classroom 102/103	Yes	Newel Post	Metal	Brown	Chipping	20	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	W1	Plaster	White	Chipping, Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	W2	Plaster	White	Cracking	5	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	W3	Plaster	White	Cracking, Chipping, Flaking	100	5	Positive	Floor	10	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	Window Frame	Wood	Grey	Falking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	W4	Plaster	White	Cracking, Efflorescence	15	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	Pipe	Metal	White	Chipping	2	0.1	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	Ceiling	Plaster	White	Flaking, Cracking, Chipping	100	5	Positive	Floor	10	Yes	No	No	No				
6270	1	B627001-1	1	116	Storage	Closet in Stairwell across from Classroom 102/103	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	W1	Plaster	Green	Cracking	4	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	W2	Plaster	Green	Partially Inaccessible, Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	W3	Plaster	Green	Cracking	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	W4	Plaster	Green	Partially Inaccessible, Chipping	2	5	Positive	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access				
6270	1	B627001-1	1	101	Primary	Classroom 101	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	Door	Metal	Blue	Friction	1	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	Door Frame	Metal	Blue	Chipping	2	0	Negative	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No				
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	Pipe Cover	Inslation	White	Chipping, Flaking	20	0.05	Negative	None	0	Yes	No	No	No				

School District of Philadelphia																					
Name of Inspector:						Lead Safe Certification Assessment Report										Inspection Dates:					
Inspection Company:						Jenks Academy for Arts and Science School										ULCS#					
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	Ceiling	Plaster	White	Cracking, Efflorescence	20	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	W1	Plaster	White	Partially Inaccessible, Cracking	4	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	W2	Plaster	White	Alligatoring, Cracking	15	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	W3	Plaster	White	Partially Inaccessible, Cracking, Chipping	10	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	Radiator	Metal	Grey	Chipping	4	0.7	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	W4	Plaster	White	Cracking	7	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	Ceiling	Plaster	White	No Access	0	5	Positive	Window sill	1	Yes	No	No	No	
6270	1	B627001-1	1	101B	Storage	Classroom 101 Larger Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	W1	Plaster	Blue	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	W2	Plaster	Blue	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	W3	Plaster	Blue	Partially Inaccessible	0	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	W4	Plaster	Blue	Partially Inaccessible, Cracking	2	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	Ceiling	Plaster	Blue	Partially Inaccessible, Cracking	20	5	Positive	None	0	Yes	No	Yes	No	
6270	1	B627001-1	1	101C	Storage	Classroom 101 Smaller Storage Closet	Yes	Floor	Wood	Varnish	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	W1	Plaster	Mural	Cracking	130	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Chair Rail	Wood	Mural	Chipping	10	0.16	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Baseboard / Floor	Conrete	Red	Chipping	30	0.7	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	W2	Plaster	Mural	Chipping	30	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	W3	Plaster	Mural	Cracking	20	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Radiator	Metal	Grey	Chipping	10	1.94	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Radiator Shield	Metal	Grey	Chipping	10	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	W4	Plaster	Mural	Cracking	30	5	Positive	None	0	Yes	No	Yes	No	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
6270	1	B627001-1	1	H11	Circulation (Hallway)	First Floor Hallways	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	W1	Brick	White	Flaking	1	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	Door	Wood	Brown	Chipping, Friction	1	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	Door Frame	Wood	Brown	Chipping, Friction	2	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	W2	Brick	White	Chipping, Flaking, Efflorescence	15	0.7	Positive	Floor	1	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	Pipe	Metal	White	Chipping, Flaking	10	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	W3	Brick	White	Chipping, Flaking	20	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	W4	Brick	White	Chipping	2	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	Ceiling	Concrete	White	Chipping, Flaking	20	3.67	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16B	Lobby	Lobby Exit to Courtyard in Basement	Yes	Floor	Concrete	Red	Chipping, Friction	25	0.7	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Door Frame	Wood	Brown	Chipping, Friction	2	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Window Frame	Wood	Beige	Cracking, Chipping, Flaking	15	1.5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Ceiling	Concrete	White	Chipping	5	0.34	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Radiator	Metal	Grey	Chipping	2	0.87	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	W1	Brick	White	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Door	Wood	Beige	Chipping	1	0.04	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Door Frame	Wood	Beige	Chipping	10	5	Positive	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	W2	Brick	White	Cracking	1	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	W3	Brick	White	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	W4	Brick	White	Partially Inaccessible	0	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Ceiling	Concrete	White	None	0	0	Negative	None	0	Yes	No	No	No	
6270	1	B627001-1	B	16	Restrooms, Staff - Male/Female	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	W3	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	W4	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No	

					School District of Philadelphia																				
					Name of Inspector:			Lead Safe Certification Assessment Report										Inspection Dates:							
					Inspection Company:			Jenks Academy for Arts and Science School										ULCS#							
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes				
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	Door	Wood	White	Chipping	1	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	Ceiling	Concrete	White	Chipping, Flaking	40	5	Positive	None	0	Yes	No	Yes	No					
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	Pipe	Metal	Beige	Chipping	30	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	Pipe	Metal	Grey	Chipping	40	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15	Student Restrooms - Male (4-12)	Boy's Restroom next to Generator Room	Yes	Floor	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	W1	Brick	White	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	W2	Brick	White	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	W3	Brick	White	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	W4	Brick	White	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	Ceiling	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	15A	Service Closets	Custodial Closet in Boy's Restroom	No	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	W1	Brick	White	Chipping	1	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	W2	Brick	White	Efflorescence, Chipping	80	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Window Frame	Brown	Wood	Chipping	2	0.14	Negative	Floor	1	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	W3	Brick	White	None	0	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	W4	Brick	White	Cracking	2	4.6	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Ceiling	Concrete	White	Cracking	8	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Duct	Metal	White	Chipping, Flaking	20	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Floor	Concrete	Red	Friction	30	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Floor Panel	Metal	Red	Chipping, Rust	30	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Tread	Concrete	Brown	Chipping	20	0.86	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Riser	Concrete	Brown	Chipping, Flaking	20	1.46	Positive	None		Yes	No	No	No					
6270	1	B627001-1	B	H01	Circulation (Hallway)	Hallway from Boy's Restroom to Boiler Room	Yes	Railing	Metal	Brown	Chipping	2	0.08	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	W1	Brick	Grey/White	Chipping, Flaking, Cracking	200	0.06	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	Pipe	Metal	White	Chipping	60	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	W2	Brick	White	Flaking	100	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	W3	Brick	White	Chipping/Flaking	160	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	W4	Brick	White	Chipping, Flaking	60	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	Ceiling	Concrete	White	Chipping, Cracking	50	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	Duct	Metal	White	Chipping, Flaking	110	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12	Boiler Room	Boiler Room	No	Floor	Concrete	Grey	Friction, Chipping	500	0.7	Positive	Floor	100	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	W1	Brick,Concrete	White	Partially Inaccessible, Cracking	10	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	W2	Brick,Concrete	White	Partially Inaccessible, Cracking	50	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	Pipe	Metal	White, Grey	Chipping, Flaking	20	0.03	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	W3	Brick,Concrete	White	Partially Inaccessible, Cracking	100	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	W4	Brick,Concrete	White	Partially Inaccessible, Cracking	20	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	Ceiling	Concrete	White	Chipping	10	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	Duct	Metal	White	Chipping, Flaking	10	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12A	Mechanical Room	Generator Room	No	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	W1	Brick	White, Grey	Efflorescence	30	0	Negative	None	0	Yes	No	No	No					Includes exit stairwell
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	W2	Concrete, Brick	White, Grey	Cracking, Chipping	20	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	W3	Concrete, Brick	White, Grey	Chipping, Flaking	30	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	W4	Concrete, Brick	White, Grey	Partially Inaccessible, Efflorescence, Chipping, Flaking	50	0	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	Ceiling	Concrete	White	Cracking	10	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	12B	Storage	Boiler Room Storage Area	No	Floor	Concrete	Grey	Friction	150	0.01	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	W1	Brick	White	Cracking	1	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	W2	Brick	White	Cracking	1	0.27	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	W3	Brick	White	Partially Inaccessible, Cracking	1	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	W4	Concrete	White	Cracking	2	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	Ceiling	Concrete	White	None	0	0.16	Negative	None	0	Yes	No	No	No					
6270	1	B627001-1	B	14	Storage	Storage under Basement Stairwell adjacent to Cafeteria and Boiler Room	No	Floor	Concrete	N/A	No Access				None	0	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	W1	Brick	White	Cracking	2	0.7	Positive	Floor	5	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	W2	Brick	White	Chipping, Cracking	10	0.7	Positive	Floor	5	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	W3	Brick	White	Chipping, flaking	30	0.7	Positive	Floor	10	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	W4	Brick	White	Chipping, flaking	40	0.7	Positive	Floor	5	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	Ceiling	Concrete	White	Chipping, flaking	20	0.7	Positive	Floor	5	Yes	No	No	No					
6270	1	B627001-1	B	5	Storage	Storage under Basement Stairwell adjacent to Girl's Restroom	No	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No					
6270	1	B627001-1	B	S1	Stairs	Starlwell adjacent to Girl's Restroom	Yes	W1	Plaster	White	Chipping, Flaking, Cracking	200	0.7	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	S1	Stairs	Starlwell adjacent to Girl's Restroom	Yes	W2	Plaster	Blue	Cracking, Chipping	5	5	Positive	None	0	Yes	No	No	No					
6270	1	B627001-1	B	S1	Stairs	Starlwell adjacent to Girl's Restroom	Yes	W3	Plaster	White	Cracking, Chipping	20	5	Positive	None	0	Yes	No	No	No					





					School District of Philadelphia																						
					Name of Inspector:		Lead Safe Certification Assessment Report										Inspection Dates:										
					Inspection Company:		Jenks Academy for Arts and Science School										ULCS#										
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	Door Frame	Wood	White	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	W2	Brick	White	Chipping, Cracking	120	0.01	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	W3	Brick	White	Cracking, Flaking	20	0.1	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	W4	Brick	White	Chipping	50	0.12	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	Shelving	Wood	White	Chipping	20	0.09	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	Ceiling	Concrete	Grey	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	Duct	Metal	White	Alligatoring	80	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	6	Storage	Storage Room next to Cafeteria Gym/Storage	No	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	W1	Brick	Grey	Efflorescence, Cracking, Chipping, Flaking	600	5	Positive	Floor	50	Yes	No	No	No	Grey lower paint is positive, white ipper paint negative						
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Pipe	Metal	Grey	Chipping	20	0.13	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	W2	Brick	Brown	Chipping	80	0.7	Positive	None	0	Yes	No	No	No	Grey lower paint is positive, white ipper paint negative						
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Duct	Metal	White	Chipping, Flaking	150	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	W3	Brick	White	Efflorescence, Chipping, Flaking	500	5	Positive	Floor	50	Yes	No	No	No	Grey lower paint is positive, white ipper paint negative						
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Window Frame	Wood	Brown	Chipping, Crcking	20	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Ladder	Metal	Grey	Chipping	15	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Floor Pipe	Metal	Grey	Chipping	40	0.08	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	W4	Brick	Grey	Chipping, Flaking	50	5	Positive	None	0	Yes	No	No	No	Grey lower paint is positive, white ipper paint negative						
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Ceiling	Concrete	White	Chipping, Flaking	300	0.7	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Floor	Concrete	Beige	Chipping	200	0.7	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Duct	Metal	Grey	Chipping, Flaking	500	5	Positive	Floor	50	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Tread	Concrete	Beige	Cracking, Chipping	10	1.96	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Riser	Concrete	Beige	Cracking, Chipping	10	2.3	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4	Mechanical Room	Fan Room and Building Engineer Office	No	Railing	Metal	Grey	Cracking, Chipping	30	0.2	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	W1	Brick	Grey	Cracking	150	0.1	Negative	Floor	20	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	Door	Wood	Brown	Chipping	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	Door Frame	Wood	Brown	Falking	10	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	W2	Metal	Grey	Flaking	80	0.28	Negative	Floor	10	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	W3	Brick	Grey	Flaking, Chipping	100	5	Positive	Floor	10	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	W4	Brick	Grey	Flaking, Chipping	120	0.14	Negative	Floor	10	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	Ceiling	Concrete	White	Falking	150	5	Positive	Floor	20	Yes	No	No	No							
6270	1	B627001-1	B	4A	Storage	Fan Storage Room	No	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	W1	Brick	Grey	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	W2	Brick	Grey	Chipping	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Pipe Cover	Metal	Grey	Chipping	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	W3	Brick	Grey	Chipping, Efflorescence	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Stair Riser	Concrete	Red	Chipping	10	0.21	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Stair Tread	Concrete	Red	Chipping	30	0.7	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Stair Railing	Metal	Grey	Chipping	20	0.15	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Floor Panel	Metal	Red	Friction	100	0.93	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Door	Wood	Grey	Chipping, Friction	15	0.07	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Door Frame	Wood	Grey	Chippoing, Friction	3	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	W4	Brick	Grey	Efflorescence, Chipping, Cracking	70	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Window Frame	Wood	Grey	Chipping	2	0.11	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Ceiling	Plaster	White	Chipping, Cracking	20	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Duct	Metal	White	Chipping, Cracking	20	1.48	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	H02	Circulation (Hallway)	Hallway from Girl's Restroom to Art Classroom	Yes	Floor	Concrete	Red	Friction, Chipping	150	0.7	Positive	Floor	6	Yes	No	No	No							
6270	1	B627001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom near Art Classroom	Yes	W1	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom near Art Classroom	Yes	Door	Wood	Grey	Chipping	2	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom near Art Classroom	Yes	Door Frame	Metal	Beige	Chipping	2	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom near Art Classroom	Yes	W2	Ceramic	Beige	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	1	Student Restrooms - Female (4-12)	Girl's Restroom near Art Classroom	Yes	W3	Ceramic	Beige	None	0															

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					Jenks Academy for Arts and Science School										ULCS#												
ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF Reading (mg/cm2)	XRF (positive/ negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Asbestos Abatement Needed (yes or no)	Comments/ Description/ Notes						
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	W1	Wood	White	None	2	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	W2	Brick	White	Chipping	1	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	W3	Brick	White	Partially Inaccessible, Cracking	2	3.2	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	W4	Brick	White	None	0	2.14	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	Ceiling	Concrete	White	Efflorescence	60	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	Duct	Metal	White	Chipping	100	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	Pipe	Metal	White	Chipping/Flaking	10	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Art Classroom 3D Print Lab	Yes	Hatch	Metal	Grey	Chipping	8	3.83	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	W1	Brick	White	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	Door	Metal	Grey	Chipping	1	0.34	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	Door Frame	Metal	Grey	Chipping	3	3.76	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	W2	Brick	White	Chipping, Cracking	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	W3	Brick	White	Cracking	5	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	Door	Metal	Grey	Rust	4	0	Negative	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	W4	Concrete	White	Chipping	2	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	Ceiling	Concrete	White	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	3A	Storage	Closet next to Girl's Restroom	Yes	Floor	Concrete	N/A	None	0	N/A	N/A	None	0	Yes	No	No	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	W1	Brick	White	Chipping, Cracking	30	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	W2	Brick	White	Chipping, Cracking	15	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	W3	Brick	White	Chipping, Flaking	40	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	W4	Brick	White	Chipping, Flaking	20	5	Positive	None	0	Yes	No	No	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	Ceiling	Concrete	White	Efflorescence	60	5	Positive	None	0	Yes	No	Yes	No							
6270	1	B627001-1	B	16A	Lobby	Lobby Exit to Courtyard near Girl's Restroom	Yes	Floor	Concrete	Red	Chipping, Cracking	15	0.7	Positive	Floor	10	Yes	No	No	No							
6270	1	B627001-1	A	At	Attic	Attic at Hallway on Third Floor		W1																			
6270	1	B627001-1	A	At	Attic	Attic at Hallway on Third Floor		W2																			
6270	1	B627001-1	A	At	Attic	Attic at Hallway on Third Floor		W3																			
6270	1	B627001-1	A	At	Attic	Attic at Hallway on Third Floor		W4																			
6270	1	B627001-1	A	At	Attic	Attic at Hallway on Third Floor		Ceiling																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		Floor																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		W1																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		W2																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		W3																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		W4																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		Ceiling																			
6270	1	B627001-1	A	AT	Attic	Attic above Auditorium		Floor																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		W1																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		W2																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		W3																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		W4																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		Ceiling																			
6270	1	B627001-1	C	CS	Crawlspace	Crawlspace in Basement Fan Room		Floor																			

**Appendix B. EPA Checklist Table**

Task ID	Element	Fl oor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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 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	1	3	Classroom 315	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
2	1	3	Classroom 315	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
3	1	3	Classroom 315	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
4	1	3	Classroom 315	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
5	1	3	Classroom 315 Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
6	1	3	Classroom 315 Closet	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
7	1	3	Classroom 315 Closet	Yes	W3	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
8	1	3	Classroom 315 Closet Vestibule	Yes	W3	Chipping, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	1 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
9	1	3	Classroom 315 Closet Vestibule	Yes	W4	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 3		Raphael Gandoff, Industrial Hygienist	05-28-20
10	1	3	Stairwell across from Classroom 315	Yes	W1	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
11	1	3	Stairwell across from Classroom 315	Yes	W2	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
12	1	3	Stairwell across from Classroom 315	Yes	W3	Cracking, Flaking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
13	1	3	Stairwell across from Classroom 315	Yes	W4	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
14	1	3	Stairwell across from Classroom 315	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
15	1	3	Stairwell across from Classroom 315	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
16	1	3	Stairwell across from Classroom 315	Yes	Spindels	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
17	1	3	Girl's Restroom next to Classroom 315	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	9 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
18	1	3	Classroom 316	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
19	1	3	Classroom 316	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
20	1	3	Classroom 316	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
21	1	3	Classroom 316	Yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
22	1	3	Classroom 316 Storage Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
23	1	3	Classroom 316 Storage Closet	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
24	1	3	Classroom 316 Storage Closet	Yes	Radiator	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
25	1	3	Classroom 316 Storage Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
26	1	3	Classroom 317	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
27	1	3	Classroom 317	Yes	W3	Cracking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
28	1	3	Classroom 317	Yes	W4	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
29	1	3	Classroom 318	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
30	1	3	Classroom 318	Yes	W2	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
31	1	3	Classroom 318	Yes	W3	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
32	1	3	Classroom 318	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
33	1	3	Classroom 318 Storage Closet	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with ceiling		Raphael Gandoff, Industrial Hygienist	05-28-20
34	1	3	Classroom 318 Storage Closet	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with ceiling		Raphael Gandoff, Industrial Hygienist	05-28-20
35	1	3	Classroom 318 Storage Closet	Yes	Ceiling	Partially Inaccessible, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
36	1	3	Classroom 319B	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	15 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
37	1	3	Classroom 319B	Yes	W3	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
38	1	3	Classroom 319A	Yes	W1	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	13 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
39	1	3	Classroom 319A	Yes	W2	Flaking, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
40	1	3	Classroom 319A	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
41	1	3	Classroom 319A	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
42	1	3	Classroom 319A Storage Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	1 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
43	1	3	Classroom 319A Storage Closet	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
44	1	3	Classroom 319A Storage Closet	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
45	1	3	Classroom 319A Restroom	Yes	Ceiling	Chipping, cracking, efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
46	1	3	Classroom 320	Yes	W1	Hole, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandoff, Industrial Hygienist	05-28-20
47	1	3	Classroom 320	Yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20
48	1	3	Classroom 320	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandoff, Industrial Hygienist	05-28-20

Task ID	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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 mistfed, 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
49	1	3	Classroom 320	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
50	1	3	Right Side Storage Closet in Classroom 320	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
51	1	3	Right Side Storage Closet in Classroom 320	Yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
52	1	3	Right Side Storage Closet in Classroom 320	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
53	1	3	Right Side Storage Closet in Classroom 320	Yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
54	1	3	Left Side Storage Room next to Windows	Yes	W1	Cracking,flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	4 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
55	1	3	Left Side Storage Room next to Windows	Yes	W2	Partially Inaccessible, Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
56	1	3	Left Side Storage Room next to Windows	Yes	W3	Cracking, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
57	1	3	Left Side Storage Room next to Windows	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
58	1	3	Left Side Storage Room next to Windows	Yes	W4	Flaking, chipping, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
59	1	3	Left Side Storage Room next to Windows	Yes	Ceiling	Chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
60	1	3	Boy's Restroom Next to Classroom 321	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	1 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
61	1	3	Classroom 321	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
62	1	3	Classroom 321	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
63	1	3	Classroom 321	Yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
64	1	3	Classroom 321	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
65	1	3	Classroom 321 Closet	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	05-28-20
66	1	3	Classroom 321 Closet	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	05-28-20
67	1	3	Classroom 321 Closet	Yes	W3	Cracking, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	05-28-20
68	1	3	Classroom 321 Closet	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	05-28-20
69	1	3	Classroom 321 Closet	Yes	Ceiling	Cracking, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	3 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
70	1	3	Stairwell next to Classroom 322	Yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
71	1	3	Stairwell next to Classroom 322	Yes	W2	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
72	1	3	Stairwell next to Classroom 322	Yes	W3	Chipping, Cracking, Flaking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
73	1	3	Stairwell next to Classroom 322	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
74	1	3	Stairwell next to Classroom 322	Yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	4 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
75	1	3	Stairwell next to Classroom 322	Yes	Floor	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/10/20
76	1	3	Stairwell next to Classroom 322	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/10/20
77	1	3	Stairwell next to Classroom 322	Yes	Spindels	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/10/20
78	1	3	Classroom 322	Yes	W1	Flaking, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	19 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
79	1	3	Classroom 322	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
80	1	3	Classroom 322	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
81	1	3	Classroom 322	Yes	Radiator	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
82	1	3	Classroom 322 Storage Closet	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	3 RRP		Raphael Gandloff, Industrial Hygienist	05-28-20
83	1	3	Classroom 322 Storage Closet	Yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
84	1	3	Classroom 322 Storage Closet	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
85	1	3	Classroom 322 Storage Closet	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	5-26	Included with wall 1		Raphael Gandloff, Industrial Hygienist	05-28-20
86	1	3	3rd Floor Hallways	Yes	W1	Cracking, chipping, falking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-22	88 RRP		Dan Takoushian, Industrial Hygienist	6/22/20
87	1	3	3rd Floor Hallways	Yes	W2	Cracking, chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/22/20
88	1	3	3rd Floor Hallways	Yes	W3	Cracking, chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/22/20
89	1	3	3rd Floor Hallways	Yes	W4	Cracking, chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/22/20
90	1	3	3rd Floor Hallways	Yes	Baseboard	Chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/22/20
91	1	2	Classroom 214	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
92	1	2	Classroom 214	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
93	1	2	Classroom 214	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
94	1	2	Classroom 214	Yes	W4	Partially Inaccessible, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
95	1	2	Classroom 214 Storage Closet	Yes	W1	Partially Inaccessible, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
96	1	2	Classroom 214 Storage Closet	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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
97	1	2	Classroom 214 Storage Closet	Yes	W3	Partially Inaccessible, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
98	1	2	Classroom 214 Storage Closet	Yes	W4	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
99	1	2	Boy's Restroom Next to Classroom 213	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	2 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
100	1	2	Classroom 213	Yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213	Yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213	Yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212	Yes	W3	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212	Yes	W4	Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	W1	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 213 Storage along Windows	Yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212 Storage Closet	Yes	W1	Chipping, flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212 Storage Closet	Yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 212 Storage Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Stairwell across from Classroom 213	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	W2	Cracking, Flaking Chipping, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	W3		Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Pipe	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Ceiling	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	4 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Floor/Baseboard	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 213	Yes	Spindels	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway	Yes	W4	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway	Yes	Ceiling	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	3 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Speech Room Hallway Staff Restroom down Hallway across from Classroom 212	Yes	Ceiling	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	1 RRP		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Classroom 211	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211	Yes	W4	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211	Yes	Pipe	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	W1	Cracking/Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	W3	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	Pipe	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 211 Storage	Yes	Ceiling	Cracking, Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Office across from Classroom 211	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20

Task ID	Element	Fl oor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	2	Office across from Classroom 211	Yes	Column	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 3		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Office across from Classroom 211	Yes	Floor/Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 3		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Counselor's Office - Hallway	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	4 RRP / 4 Colorimetric / 4 FAA		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	W2	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	Door	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	Door Frame	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	W4	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	Cabinet	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office - Hallway	Yes	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Counselor's Office- Left Cubicle	Yes	W2	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Chair Rail	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	W3	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	W3	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Baserboard	Chipping, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Pipe Cover	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Radiator	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Window Sill	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Window Frame	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Left Cubicle	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	15 RRP, 3 Colorimetric, 3 FAA		Nicholas Volpe Industrial Hygienist	06-24-20
	1	2	Counselor's Office- Right Cubicle	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Window Sill	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Window Frame	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Pipe Cover	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	W4	Flaking/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with Ceiling		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office- Right Cubicle	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	10 RRP / 2 Colorimetric / 2 FAA		Joseph Anello Division Manager	06-18-20
	1	2	Counselor's Office Restroom	Yes	Door	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	1 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Counselor's Office Restroom	Yes	Door Frame	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Door		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210/209A	Yes	W1	Partially Inaccessible, Cracking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210/209A	Yes	W3		Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210/209A	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210/209A	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	Pipe Cover	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W3	Partially Inaccessible, Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20



Task ID	Element	Fl oor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	30 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209	Yes	W2	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209	Yes	W3	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209	Yes	W4	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W2	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 208/209 Storage by Classroom 210	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 209 Storage by Windows	Yes	Ceiling	Chipping, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Stairwell across from Classroom 209	Yes	W1	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	Pipe	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	4 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Stairwell across from Classroom 209	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	2	Girl's Restroom near Classroom 208	Yes	Ceiling	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	9 RRP		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Classroom 207	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	19 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207 Storage	Yes	W1	Partially Inaccessible, cracking, chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	3 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207 Storage	Yes	W2	Partially Inaccessible, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207 Storage	Yes	W3	Partially Inaccessible, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207 Storage	Yes	W4	Partially Inaccessible, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Classroom 207 Storage	Yes	Floor	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with wall 1		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Office next to Classroom 207	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	20 RRP, 4 Colorimetric, 4 FAA		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Office next to Classroom 207	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Office next to Classroom 207	Yes	W3	Partially Inaccessible, cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Office next to Classroom 207	Yes	W4	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	06-27-20
	1	2	Restroom in Office next to Classroom 207	Yes	Pipe Cover	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	Included with Ceiling		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Restroom in Office next to Classroom 207	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-8	4 RRP		Raphael Gandloff, Industrial Hygienist	06-17-20
	1	2	Second Floor Hallways	Yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	98 RRP		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Second Floor Hallways	Yes	W2	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Second Floor Hallways	Yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Second Floor Hallways	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/17/20
	1	2	Second Floor Hallways	Yes	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/17/20

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	1	Hallway to Library	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	20 RRP, 2 Colorimetric, 2 FAA		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Hallway to Library	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 106	Yes	W1	Partially Inaccessible, Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	38 RRP / 4 Colorimetric / 2 FAA		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 106	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 106	Yes	W3	Partially Inaccessible, Flaking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 106	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Boy's Restroom next to Classroom 106	Yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	9 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 105	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	30 RRP, 4 Colorimetric, 2 FAA		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 105	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 105	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 105	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Copy Room near Teacher Lounge	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	15 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Copy Room near Teacher Lounge	Yes	W2	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Copy Room near Teacher Lounge	Yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Copy Room near Teacher Lounge	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Locker Room by Copy Room	Yes	W2	Flaking, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	3 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Locker Room by Copy Room	Yes	W3	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 2		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Locker Room by Copy Room	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 2		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Locker Room by Copy Room	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 2		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Staff Restroom in Locker Room	Yes	Ceiling	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	4 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	45 RRP / 6 Colorimetric / 3 FAA		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Chair Rail	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	W2	Chipping, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Door	Friction, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Door Frame	Friction, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Cabinet	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	W3	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Window Frame	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Teacher's Lounge Kitchen/Storage	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	Door	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	Door Frame	Cracking, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	Pipe Covering	Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Teacher's Lounge Kitchen/Storage	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	8 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Stairwell Across From Classroom 106	Yes	W1	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	W2	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	W3	Efflorescence, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	1	Stairwell Across From Classroom 106	Yes	Pipe	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	4 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	Floor/Baseboard	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairwell Across From Classroom 106	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W2	Partially Inaccessible, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W3	Cracking, Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W4	Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
				Yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	Ceiling	Alligatoring, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-10	8 RRP		Dan Takoushian, Industrial Hygienist	7/10/20
	1	1	Storage Room on Rear Right of Stage	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Right of Stage	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Right of Stage	Yes	W3	Chipping, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Right of Stage	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Right of Stage	Yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	3 RRP		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Left of Stage	Yes	W3	Cracking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Left of Stage	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Left of Stage	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Storage Room on Rear Left of Stage	Yes	Ceiling	Cracking, chipping, efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	5 RRP		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Auditorium	Yes	W1	Chipping, Alligatoring, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Auditorium	Yes	W2	Alligatoring, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Auditorium	Yes	W3	Chipping, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Auditorium	Yes	W4	Partially Inaccessible, Cracking, Flaking, Alligatoring	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Auditorium	Yes	W4 Stage Proscenium Arch	Cracking, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Auditorium	Yes	Ceiling	Cracking, Chipping, Flaking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-23	125 RRP, 14 Colorimetric, 4 FAA		Nicholas Volpe Industrial Hygienist	7/24/20
	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	5 RRP		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Closet across from 114	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Closet across from 114	Yes	W2	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Closet across from 114	Yes	W3	Flaking, Cracking, Chipping, Partially Inaccessble	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Closet across from 114	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Closet across from 114	Yes	Ceiling	Cracking, Efflorescence, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	1 RRP		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Principal's Office	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-14	10 RRP / 2 Colorimetric / 2 FAA		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Principal's Office	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-14	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Principal's Office	Yes	Radiator	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-14	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Main Office	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	30 RRP / 3 Colorimetric / 3 FAA		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Main Office	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Main Office	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Main Office	Yes	W4	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20
	1	1	Main Office	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/17/20

Task ID	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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 mistfed, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces 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	1	Main Office Storage Closet	Yes	W1	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Main Office Storage Closet	Yes	W2	Partially Inaccessible, Spalling	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Main Office Storage Closet	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Main Office Storage Closet	Yes	W4	Flaking, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Main Office Storage Closet	Yes	Ceiling	Alligatoring, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	2 RRP		Dan Takoushian, Industrial Hygienist	7/17/20
	1	1	Main Entrance Stairwell	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	Main Entrance Stairwell	Yes	W2	Alligatoring, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	Main Entrance Stairwell	Yes	W3	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	Main Entrance Stairwell	Yes	W4	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	Main Entrance Stairwell	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	5 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	Classroom 104	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	38 RRP, 4 Colorimetric, 2 FAA		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 104	Yes	W2	Cracking, Falking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 104	Yes	W3	Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 104	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-26	Included with wall 1		Bernard Brunner Senior Project Manager	6/27/20
	1	1	Classroom 104 Storage Closet	Yes	W1	Partially Inaccessible, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 104 Storage Closet	Yes	W2	Partially Inaccessible, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 104 Storage Closet	Yes	W3	Partially Inaccessible, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 104 Storage Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 104 Storage Closet	Yes	Ceiling	Flaking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	3 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Storage across from Classroom 104	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Storage across from Classroom 104	Yes	W2	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Storage across from Classroom 104	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Storage across from Classroom 104	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Storage across from Classroom 104	Yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	1 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102/103	Yes	W1	Partially Inaccessible, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	90 RRP / 5 Colorimetric / 5 FAA		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 102/103	Yes	W2	Partially Inaccessible, Chippiing, Holes	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 102/103	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 102/103	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 102/103	Yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 102/103	Yes	W4	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 103 Storage	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	3 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 103 Storage	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 103 Storage	Yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 103 Storage	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 103 Storage	Yes	Pipe Cover	Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102 Storage	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	3 RRP		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102 Storage	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102 Storage	Yes	W3	Partially Inaccessible, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102 Storage	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Classroom 102 Storage	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	6/23/20
	1	1	Girl's Restroom near Classroom 102/103	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	9 RRP		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	W3	Cracking, Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	Pipe	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	Ceiling	Cracking, Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	4 RRP		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	Floor/Baseboar d	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020

Task ID	Element	Fl oor	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	1	Stairwell across from Classroom 102/103	Yes	Spindels	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Stairwell across from Classroom 102/103	Yes	Newel Post	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W2	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W3	Cracking, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	Window Frame	Falking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W4	Cracking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	Included with Ceiling		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Closet in Stairwell across from Classroom 102/103	Yes	Ceiling	Flaking, Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-17	2 RRP		Dan Takoushian, Industrial Hygienist	07/17/2020
	1	1	Classroom 101	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	60 RRP / 6 Colorimetric / 3 FAA		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 101	Yes	W2	Partially Inaccessible, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 101	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 101	Yes	W4	Partially Inaccessible, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-29	Included with wall 1		Louis DiMichele Industrial Hygienist	06/30/2020
	1	1	Classroom 101 Restroom	Yes	Ceiling	Cracking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with wall 1		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	W1	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	1 RRP		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	W2	Alligatoring, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	W3	Partially Inaccessible, Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Larger Storage Closet	Yes	Ceiling	No Access	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	3 RRP		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Smaller Storage Closet	Yes	W1	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Smaller Storage Closet	Yes	W2	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Smaller Storage Closet	Yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Smaller Storage Closet	Yes	W4	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	Included with Ceiling		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	Classroom 101 Smaller Storage Closet	Yes	Ceiling	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6-23	1 RRP		Dan Takoushian, Industrial Hygienist	06/23/2020
	1	1	First Floor Hallways	Yes	W1	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	88 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	Baseboard / Floor	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	Radiator Shield	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	1	First Floor Hallways	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	W1	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	Door Frame	Chipping, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	W2	Chipping, Flaking, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	Pipe	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	W3	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	Ceiling	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	2 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard in Basement	Yes	Floor	Chipping, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Door Frame	Chipping, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	4 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Window Frame	Cracking, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with door frame		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with door frame		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	1 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Boy's Restroom next to Generator Room	Yes	Ceiling	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	17 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Boy's Restroom next to Generator Room	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Boy's Restroom next to Generator Room	Yes	Pipe	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20

Task ID	Element	Fl oor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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 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	B	Hallway from Boy's Restroom to Boiler Room	Yes	W2	Efflorescence, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	W3	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	W4	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Ceiling	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	10 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Floor	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Floor Panel	Chipping, Rust	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Tread	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Riser	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	W1	Chipping, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	W2	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	W3	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	Door Frame	Friction Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	W4	Efflorescence, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell adjacent to Girl's Restroom	Yes	Ceiling	Efflorescence, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	1 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	W1	Chipping, Flaking, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	W2	Chipping, Cracking, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	Door Frame	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	W3	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	W4	Efflorescence, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	5 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	Floor	Friction, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Stairwell across from Boiler Room	Yes	Stair Stringer	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with Ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Cafeteria Kitchen	Yes	W1	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	85 RRP, 10 Colorimetric, 5 FAA		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria Kitchen	Yes	Door Frame	Chipping Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria Kitchen	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria Kitchen	Yes	W3	Efflorescence, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria Kitchen	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria Kitchen	Yes	Column	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-28	Included with wall 1		Nicholas Volpe Industrial Hygienist	7/30/20
	1	B	Cafeteria/Gymnasium	Yes	W1	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Cafeteria/Gymnasium	Yes	W2	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Cafeteria/Gymnasium	Yes	W3	Efflorescence, Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Cafeteria/Gymnasium	Yes	W4	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Cafeteria/Gymnasium	Yes	Ceiling	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	126 RRP, 14 Colorimetric, 2 FAA		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Cafeteria/Gymnasium	Yes	Radiator	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with Ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Kitchen Storage/ Coach Office	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	14 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Kitchen Storage/ Coach Office	Yes	Door Frame	Chipping/Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Kitchen Storage/ Coach Office	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Kitchen Storage/ Coach Office	Yes	W3	Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Kitchen Storage/ Coach Office	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Pipe Cover	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W3	Chipping, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Stair Tread	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Floor Panel	Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Door Frame	Chipping, Friction	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W4	Efflorescence, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Ceiling	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	14 RRP		Dan Takoushian, Industrial Hygienist	7/22/20

Task ID	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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 mistfed, 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	B	Hallway from Girl's Restroom to Art Classroom	Yes	Duct	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Floor	Friction, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Girl's Restroom near Art Classroom	Yes	Ceiling	Cracking, Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	17 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	W3	Partially Inaccessible	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	W4	Partially Inaccessible, Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	Ceiling	Flaking, Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	30 RRP, 4 Colorimetric, 2 FAA		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	Pipe	Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom next to Girl's Restroom	Yes	Floor	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-16	Included with ceiling		Nicholas Volpe Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	W1	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	W2	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	W3	Partially Inaccessible, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	W4	None	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	7 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	Duct	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	Pipe	Chipping/Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Art Classroom 3D Print Lab	Yes	Hatch	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Closet next to Girl's Restroom	Yes	W1	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	7 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Closet next to Girl's Restroom	Yes	Door Frame	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Closet next to Girl's Restroom	Yes	W2	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Closet next to Girl's Restroom	Yes	W3	Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Closet next to Girl's Restroom	Yes	W4	Chipping	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with wall 1		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W1	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W2	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W3	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W4	Chipping, Flaking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	Ceiling	Efflorescence	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	2 RRP		Dan Takoushian, Industrial Hygienist	7/22/20
	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	Floor	Chipping, Cracking	Positive	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	7-22	Included with ceiling		Dan Takoushian, Industrial Hygienist	7/22/20

Task ID	ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	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	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6/17	6 RRP, 2 Colorimetric, 2 FAA		Joseph Anello Division Manager	6/18
		2	B627001-1	1	119	IMC (Library)	Library	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	6/23	34 RRP, 4 Colorimetric, 1 FAA		Nicholas Volpe Industrial Hygienist	6/24



## Appendix C. Oversight Table

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
1	6270	1	3	Classroom 315	Yes	W1	Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
2	6270	1	3	Classroom 315	Yes	W2	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
3	6270	1	3	Classroom 315	Yes	W3	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
4	6270	1	3	Classroom 315	Yes	W4	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
5	6270	1	3	Classroom 315 Closet	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	125	4	0	N/A	N/A
6	6270	1	3	Classroom 315 Closet	Yes	W2	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
7	6270	1	3	Classroom 315 Closet	Yes	W3	Cracking, Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
8	6270	1	3	Classroom 315 Closet Vestibule	Yes	W3	Chipping, Flaking, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	20	1	0	N/A	N/A
9	6270	1	3	Classroom 315 Closet Vestibule	Yes	W4	Cracking, Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 3	Included with wall 3	-	-	-
10	6270	1	3	Stairwell across from Classroom 315	Yes	W1	Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
11	6270	1	3	Stairwell across from Classroom 315	Yes	W2	Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
12	6270	1	3	Stairwell across from Classroom 315	Yes	W3	Cracking, Flaking, Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
13	6270	1	3	Stairwell across from Classroom 315	Yes	W4	Cracking, Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
14	6270	1	3	Stairwell across from Classroom 315	Yes	Ceiling	Chippiing	Positive	7-6	7-6	7-8	7-8	7-10	7-10	150	4	0	N/A	N/A
15	6270	1	3	Stairwell across from Classroom 315	Yes	Newel Post	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
16	6270	1	3	Stairwell across from Classroom 315	Yes	Spindels	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
17	6270	1	3	Girl's Restroom next to Classroom 315	Yes	Ceiling	Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	350	9	0	N/A	N/A
18	6270	1	3	Classroom 316	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
19	6270	1	3	Classroom 316	Yes	W2	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
20	6270	1	3	Classroom 316	Yes	W4	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
21	6270	1	3	Classroom 316	Yes	Pipe	Chipping, Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
22	6270	1	3	Classroom 316 Storage Closet	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	125	4	0	N/A	N/A
23	6270	1	3	Classroom 316 Storage Closet	Yes	W2	Partially Inaccessible, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
24	6270	1	3	Classroom 316 Storage Closet	Yes	Radiator	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
25	6270	1	3	Classroom 316 Storage Closet	Yes	W4	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
26	6270	1	3	Classroom 317	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
27	6270	1	3	Classroom 317	Yes	W3	Cracking, Efflorescence	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
28	6270	1	3	Classroom 317	Yes	W4	Holes	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
29	6270	1	3	Classroom 318	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
30	6270	1	3	Classroom 318	Yes	W2	Flaking, Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
31	6270	1	3	Classroom 318	Yes	W3	Chipping, Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
32	6270	1	3	Classroom 318	Yes	W4	Partially Inaccessible, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
33	6270	1	3	Classroom 318 Storage Closet	Yes	W2	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
34	6270	1	3	Classroom 318 Storage Closet	Yes	W4	Partially Inaccessible	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
35	6270	1	3	Classroom 318 Storage Closet	Yes	Ceiling	Partially Inaccessible, Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	125	4	0	N/A	N/A
36	6270	1	3	Classroom 319B	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	600	15	0	N/A	N/A
37	6270	1	3	Classroom 319B	Yes	W3	Cracking, Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
38	6270	1	3	Classroom 319A	Yes	W1	Cracking, Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	500	13	0	N/A	N/A

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39	6270	1	3	Classroom 319A	Yes	W2	Flaking, Chipping, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
40	6270	1	3	Classroom 319A	Yes	W3	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
41	6270	1	3	Classroom 319A	Yes	Radiator	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
42	6270	1	3	Classroom 319A Storage Closet	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	25	1	0	N/A	N/A
43	6270	1	3	Classroom 319A Storage Closet	Yes	W2	Partially Inaccessible	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
44	6270	1	3	Classroom 319A Storage Closet	Yes	W4	Partially Inaccessible	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
45	6270	1	3	Classroom 319A Restroom	Yes	Ceiling	Chipping, cracking, efflorescence	Positive	5-14	5-14	5-18	5-22	5-26	5-26	150	4	0	N/A	N/A
46	6270	1	3	Classroom 320	Yes	W1	Hole, Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
47	6270	1	3	Classroom 320	Yes	W3	Chipping, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
48	6270	1	3	Classroom 320	Yes	Radiator	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
49	6270	1	3	Classroom 320	Yes	W4	Partially Inaccessible	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
50	6270	1	3	Right Side Storage Closet in Classroom 320	Yes	W1	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	125	4	0	N/A	N/A
51	6270	1	3	Right Side Storage Closet in Classroom 320	Yes	W2	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
52	6270	1	3	Right Side Storage Closet in Classroom 320	Yes	W3	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
53	6270	1	3	Right Side Storage Closet in Classroom 320	Yes	W4	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
54	6270	1	3	Left Side Storage Room next to Windows	Yes	W1	Cracking,flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	125	4	0	N/A	N/A
55	6270	1	3	Left Side Storage Room next to Windows	Yes	W2	Partially Inaccessible, Cracking, Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
56	6270	1	3	Left Side Storage Room next to Windows	Yes	W3	Cracking, chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
57	6270	1	3	Left Side Storage Room next to Windows	Yes	Radiator	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
58	6270	1	3	Left Side Storage Room next to Windows	Yes	W4	Flaking, chipping, cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
59	6270	1	3	Left Side Storage Room next to Windows	Yes	Ceiling	Chipping, flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
60	6270	1	3	Boy's Restroom Next to Classroom 321	Yes	Ceiling	Efflorescence	Positive	6-5	6-5	6-8	6-10	6-11	6-11	40	1	0	N/A	N/A
61	6270	1	3	Classroom 321	Yes	W1	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
62	6270	1	3	Classroom 321	Yes	W2	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
63	6270	1	3	Classroom 321	Yes	W3	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
64	6270	1	3	Classroom 321	Yes	W4	Flaking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
65	6270	1	3	Classroom 321 Closet	Yes	W1	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
66	6270	1	3	Classroom 321 Closet	Yes	W2	Partially Inaccessible, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
67	6270	1	3	Classroom 321 Closet	Yes	W3	Cracking, chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
68	6270	1	3	Classroom 321 Closet	Yes	Radiator	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with ceiling	Included with ceiling	-	-	-
69	6270	1	3	Classroom 321 Closet	Yes	Ceiling	Cracking, chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	100	3	0	N/A	N/A
70	6270	1	3	Stairwell next to Classroom 322	Yes	W1	Chipping, Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
71	6270	1	3	Stairwell next to Classroom 322	Yes	W2	Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
72	6270	1	3	Stairwell next to Classroom 322	Yes	W3	Chipping, Cracking, Flaking, Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
73	6270	1	3	Stairwell next to Classroom 322	Yes	W4	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
74	6270	1	3	Stairwell next to Classroom 322	Yes	Ceiling	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	150	4	0	N/A	N/A

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75	6270	1	3	Stairwell next to Classroom 322	Yes	Floor	None	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
76	6270	1	3	Stairwell next to Classroom 322	Yes	Newel Post	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
77	6270	1	3	Stairwell next to Classroom 322	Yes	Spindels	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
78	6270	1	3	Classroom 322	Yes	W1	Flaking, chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	750	19	0	N/A	N/A
79	6270	1	3	Classroom 322	Yes	W2	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
80	6270	1	3	Classroom 322	Yes	W3	Partially Inaccessible, Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
81	6270	1	3	Classroom 322	Yes	Radiator	Cracking	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
82	6270	1	3	Classroom 322 Storage Closet	Yes	W1	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	100	3	0	N/A	N/A
83	6270	1	3	Classroom 322 Storage Closet	Yes	W2	None	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
84	6270	1	3	Classroom 322 Storage Closet	Yes	Radiator	Chipping	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
85	6270	1	3	Classroom 322 Storage Closet	Yes	W4	Partially Inaccessible	Positive	5-14	5-14	5-18	5-22	5-26	5-26	Included with wall 1	Included with wall 1	-	-	-
86	6270	1	3	3rd Floor Hallways	Yes	W1	Cracking, chipping, falking	Positive	6-11	6-11	6-15	6-19	6-22	6-22	3500	88	0	N/A	N/A
87	6270	1	3	3rd Floor Hallways	Yes	W2	Cracking, chipping, flaking	Positive	6-11	6-11	6-15	6-19	6-22	6-22	Included with wall 1	Included with wall 1	-	-	-
88	6270	1	3	3rd Floor Hallways	Yes	W3	Cracking, chipping, flaking	Positive	6-11	6-11	6-15	6-19	6-22	6-22	Included with wall 1	Included with wall 1	-	-	-
89	6270	1	3	3rd Floor Hallways	Yes	W4	Cracking, chipping, flaking	Positive	6-11	6-11	6-15	6-19	6-22	6-22	Included with wall 1	Included with wall 1	-	-	-
90	6270	1	3	3rd Floor Hallways	Yes	Baseboard	Chipping, flaking	Positive	6-11	6-11	6-15	6-19	6-22	6-22	Included with wall 1	Included with wall 1	-	-	-
91	6270	1	2	Classroom 214	Yes	W1	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
92	6270	1	2	Classroom 214	Yes	W2	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
93	6270	1	2	Classroom 214	Yes	W3	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
94	6270	1	2	Classroom 214	Yes	W4	Partially Inaccessible, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
95	6270	1	2	Classroom 214 Storage Closet	Yes	W1	Partially Inaccessible, Chipping, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
96	6270	1	2	Classroom 214 Storage Closet	Yes	W2	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
97	6270	1	2	Classroom 214 Storage Closet	Yes	W3	Partially Inaccessible, Chipping, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
98	6270	1	2	Classroom 214 Storage Closet	Yes	W4	Cracking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
99	6270	1	2	Boy's Restroom Next to Classroom 213	Yes	Ceiling	Efflorescence	Positive	6-12	6-12	6-15	6-15	6-17	6-17	60	2	0	N/A	N/A
100	6270	1	2	Classroom 213	Yes	W1	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
	6270	1	2	Classroom 213	Yes	W2	Efflorescence	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 213	Yes	W3	None	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 213	Yes	W4	None	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 212	Yes	W1	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
	6270	1	2	Classroom 212	Yes	W3	Efflorescence	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 212	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 212	Yes	W4	Holes	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 213 Storage along Windows	Yes	W1	Chipping, Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 213 Storage along Windows	Yes	W2	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 213 Storage along Windows	Yes	W3	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 213 Storage along Windows	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	2	Classroom 213 Storage along Windows	Yes	W4	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 213 Storage along Windows	Yes	Ceiling	Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Classroom 212 Storage Closet	Yes	W1	Chipping, flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Classroom 212 Storage Closet	Yes	W3	Chipping, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 212 Storage Closet	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	W1	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	Pipe	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	W2	Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	W3	Chipping, Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	Pipe	Cracking, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	W4	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	Ceiling	None	Positive	7-6	7-6	7-8	7-8	7-10	7-10	150	4	0	N/A	N/A
	6270	1	2	Stairwell across from Classroom 213	Yes	Floor/Baseboard	Friction	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	Newel Post	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 213	Yes	Spindels	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Speech Room Hallway	Yes	W1	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Speech Room Hallway	Yes	W2	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Speech Room Hallway	Yes	W4	Chipping, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Speech Room Hallway	Yes	Radiator	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Speech Room Hallway	Yes	Ceiling	Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	100	3	0	N/A	N/A
	6270	1	2	Staff Restroom down Hallway across from Classroom 212	Yes	Ceiling	Cracking, Flaking	Positive	6-12	6-12	6-15	6-15	6-17	6-17	20	1	0	N/A	N/A
	6270	1	2	Classroom 211	Yes	W1	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
	6270	1	2	Classroom 211	Yes	W2	Partially Inaccessible, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 211	Yes	W3	Partially Inaccessible, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 211	Yes	W4	Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 211	Yes	Pipe	Cracking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	W1	Cracking/Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	W2	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	W3	Chipping, Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	Pipe	Flaking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 211 Storage	Yes	Ceiling	Cracking, Flaking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Office across from Classroom 211	Yes	W3	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Office across from Classroom 211	Yes	Column	Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 3	Included with wall 3	-	-	-
	6270	1	2	Office across from Classroom 211	Yes	Floor/Baseboard	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 3	Included with wall 3	-	-	-

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	6270	1	2	Counselor's Office - Hallway	Yes	W1	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-26	40	4	4	Yes	170 ug/ft2; 160 ug/ft2; 34 ug/ft2; <10 ug/ft2
	6270	1	2	Counselor's Office - Hallway	Yes	W2	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	Door	Friction	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	Door Frame	Friction	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	Chair Rail	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	W4	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	Cabinet	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office - Hallway	Yes	Baseboard	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	W2	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	W2	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Chair Rail	None	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	W3	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	W3	Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Baserboard	Chipping, Friction	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Pipe Cover	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Radiator	Chipping, Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Window Sill	Chipping, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Window Frame	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Left Cubicle	Yes	Ceiling	Efflorescence	Positive	6-1	6-1	6-1	6-5	6-8	6-23	200	15	3	Yes	75ug/ft2; 28 ug/ft2; <10 ug/ft2
	6270	1	2	Counselor's Office- Right Cubicle	Yes	W3	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Window Sill	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Window Frame	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Baseboard	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Chair Rail	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Pipe Cover	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	W4	Flaking/Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Counselor's Office- Right Cubicle	Yes	Ceiling	Efflorescence	Positive	6-1	6-1	6-1	6-5	6-8	6-17	200	10	2	Yes	20 ug/ft2, <10 ug/ft2
	6270	1	2	Counselor's Office Restroom	Yes	Door	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	4	1	0	N/A	N/A
	6270	1	2	Counselor's Office Restroom	Yes	Door Frame	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with Door	Included with Door	-	-	-
	6270	1	2	Classroom 210/209A	Yes	W1	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
	6270	1	2	Classroom 210/209A	Yes	W3	Partially Inaccessible, Cracking, Efflorescence	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210/209A	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-

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	6270	1	2	Classroom 210/209A	Yes	W4	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W1	Partially Inaccessible	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W2	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	Pipe Cover	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W3	Partially Inaccessible, Cracking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 210 Storage Closet next to Classroom 209	Yes	W4	Partially Inaccessible, Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209	Yes	W1	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	1200	30	0	N/A	N/A
	6270	1	2	Classroom 208/209	Yes	W2	None	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209	Yes	W3	Cracking, Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209	Yes	Pipe	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209	Yes	W4	Friction	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W1	None	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W2	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W3	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209 Storage by Classroom 210	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 208/209 Storage by Classroom 210	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	W1	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	W2	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	W3	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	Radiator	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Classroom 209 Storage by Windows	Yes	Ceiling	Chipping, Cracking, Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Stairwell across from Classroom 209	Yes	W1	Chipping, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 209	Yes	W2	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 209	Yes	W3	Chipping, Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 209	Yes	Pipe	Cracking, Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 209	Yes	W4	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Stairwell across from Classroom 209	Yes	Ceiling	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	150	4	0	N/A	N/A
	6270	1	2	Stairwell across from Classroom 209	Yes	Newel Post	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Girl's Restroom near Classroom 208	Yes	Ceiling	Chipping, Flaking	Positive	6-12	6-12	6-15	6-15	6-17	6-17	350	9	0	N/A	N/A
	6270	1	2	Classroom 207	Yes	W1	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	750	19	0	N/A	N/A
	6270	1	2	Classroom 207	Yes	W2	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 207	Yes	W3	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-



Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	2	Classroom 207	Yes	W4	Cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 207 Storage	Yes	W1	Partially Inaccessible, cracking, chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	100	3	0	N/A	N/A
	6270	1	2	Classroom 207 Storage	Yes	W2	Partially Inaccessible, Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 207 Storage	Yes	W3	Partially Inaccessible, Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 207 Storage	Yes	W4	Partially Inaccessible, Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Classroom 207 Storage	Yes	Floor	None	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Office next to Classroom 207	Yes	W1	None	Positive	6-1	6-1	6-1	6-5	6-8	6-26	200	20	4	Yes	27 ug/ft2, 18 ug/f2, 31 ug/ft2, <10 ug/ft
	6270	1	2	Office next to Classroom 207	Yes	W2	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Office next to Classroom 207	Yes	W3	Partially Inaccessible, cracking	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Office next to Classroom 207	Yes	W4	Chipping, Flaking	Positive	6-1	6-1	6-1	6-5	6-8	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Restroom in Office next to Classroom 207	Yes	Pipe Cover	Alligatoring	Positive	6-1	6-1	6-1	6-5	6-8	6-8	Included with ceiling	Included with ceiling	-	-	-
	6270	1	2	Restroom in Office next to Classroom 207	Yes	Ceiling	Chipping	Positive	6-1	6-1	6-1	6-5	6-8	6-8	125	4	0	N/A	N/A
	6270	1	2	Second Floor Hallways	Yes	W1	Chipping, Cracking	Positive	6-12	6-12	6-15	6-15	6-17	6-17	3900	98	0	N/A	N/A
	6270	1	2	Second Floor Hallways	Yes	W2	Cracking, Flaking	Positive	6-12	6-12	6-15	6-15	6-17	6-17	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Second Floor Hallways	Yes	W3	Chipping, Cracking	Positive	6-12	6-12	6-15	6-15	6-17	6-17	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Second Floor Hallways	Yes	W4	Partially Inaccessible	Positive	6-12	6-12	6-15	6-15	6-17	6-17	Included with wall 1	Included with wall 1	-	-	-
	6270	1	2	Second Floor Hallways	Yes	Baseboard	Chipping	Positive	6-12	6-12	6-15	6-15	6-17	6-17	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Hallway to Library	Yes	W1	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	6-26	400	20	2	Yes	17 ug/ft2, <10 ug/ft2
	6270	1	1	Hallway to Library	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 106	Yes	W1	Partially Inaccessible, Cracking, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	750	38	4	Yes	16 ug/ft2; <10 ug/ft2
	6270	1	1	Classroom 106	Yes	W2	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 106	Yes	W3	Partially Inaccessible, Flaking, Efflorescence	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 106	Yes	W4	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Boy's Restroom next to Classroom 106	Yes	Ceiling	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	350	9	0	N/A	N/A
	6270	1	1	Classroom 105	Yes	W1	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	600	30	4	Yes	29 ug/ft2; <10 ug/ft2
	6270	1	1	Classroom 105	Yes	W2	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 105	Yes	W3	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 105	Yes	W4	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Copy Room near Teacher Lounge	Yes	W1	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	600	15	0	N/A	N/A
	6270	1	1	Copy Room near Teacher Lounge	Yes	W2	Chipping, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Copy Room near Teacher Lounge	Yes	W3	Partially Inaccessible	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Copy Room near Teacher Lounge	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Locker Room by Copy Room	Yes	W2	Flaking, Alligatoring	Positive	6-17	6-17	6-18	6-18	6-23	6-23	100	3	0	N/A	N/A
	6270	1	1	Locker Room by Copy Room	Yes	W3	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 2	Included with wall 2	-	-	-
	6270	1	1	Locker Room by Copy Room	Yes	Pipe	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 2	Included with wall 2	-	-	-

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	1	Locker Room by Copy Room	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 2	Included with wall 2	-	-	-
	6270	1	1	Staff Restroom in Locker Room	Yes	Ceiling	Flaking, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	125	4	0	N/A	N/A
	6270	1	1	Teacher's Lounge	Yes	W1	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	600	45	6	Yes	250 ug/ft2; 18 ug/ft2; <10 ug/ft2
	6270	1	1	Teacher's Lounge	Yes	Chair Rail	Chippiing	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	W2	Chipping, Holes	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Door	Friction, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Door Frame	Friction, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Baseboard	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Cabinet	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	W3	Alligatoring	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Window Frame	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Radiator	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	Pipe	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	W1	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	Door	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	Door Frame	Cracking, Friction	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	W2	Partially Inaccessible	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	Pipe	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	Pipe Covering	Alligatoring	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	W3	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Teacher's Lounge Kitchen/Storage	Yes	Ceiling	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	300	8	0	N/A	N/A
	6270	1	1	Stairwell Across From Classroom 106	Yes	W1	Cracking, Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	W2	Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	Pipe	Chipping, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	W3	Efflorescence, Chipping, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	Pipe	Cracking, Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	W4	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	Ceiling	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	150	4	0	N/A	N/A
	6270	1	1	Stairwell Across From Classroom 106	Yes	Floor/Baseboard	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell Across From Classroom 106	Yes	Newel Post	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W1	Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W2	Partially Inaccessible, Chipping, Cracking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W3	Cracking, Chippiing, Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	W4	Chipping, Efflorescence	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
					Yes	Pipe	Chipping, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	Radiator	Chipping	Positive	7-6	7-6	7-8	7-8	7-10	7-10	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Stairs/Rear Auditorium Hall across from Teacher's Lounge	Yes	Ceiling	Alligating, Chippiing, Flaking	Positive	7-6	7-6	7-8	7-8	7-10	7-10	300	8	0	N/A	N/A
6270	1	1	1	Storage Room on Rear Right of Stage	Yes	W1	Partially Inaccessible, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with Ceiling	Included with Ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Right of Stage	Yes	W2	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with Ceiling	Included with Ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Right of Stage	Yes	W3	Chipping, Flaking, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with Ceiling	Included with Ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Right of Stage	Yes	W4	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with Ceiling	Included with Ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Right of Stage	Yes	Ceiling	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	99	3	0	N/A	N/A
6270	1	1	1	Storage Room on Rear Left of Stage	Yes	W3	Cracking, Efflorescence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Left of Stage	Yes	Radiator	Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Left of Stage	Yes	W4	Partially Inaccessible, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Storage Room on Rear Left of Stage	Yes	Ceiling	Cracking, chipping, efflorescence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	200	5	0	N/A	N/A
6270	1	1	1	Auditorium	Yes	W1	Chipping, Alligating, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Auditorium	Yes	W2	Alligating, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Auditorium	Yes	W3	Chippiing, Alligating	Positive	7-17	7-17	7-20	7-20	7-22	7-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Auditorium	Yes	W4	Partially Inaccessible, Cracking, Flaking, Alligating	Positive	7-17	7-17	7-20	7-20	7-22	7-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Auditorium	Yes	Stage Proscenium Arch	Cracking, Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Auditorium	Yes	Ceiling	Cracking, Chipping, Flaking, Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-23	4000	125	14	Yes	20 ug/ft2; (3) <10 ug/ft2
6270	1	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W1	Partially Inaccessible, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	180	5	0	N/A	N/A
6270	1	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W2	Partially Inaccessible, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W3	Partially Inaccessible	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	Book Closet to the Right of Main Auditorium Entrance	Yes	W4	Partially Inaccessible	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	Closet across from 114	Yes	W1	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Closet across from 114	Yes	W2	Cracking, Flaking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Closet across from 114	Yes	W3	Flaking, Cracking, Chipping, Partially Inaccessble	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Closet across from 114	Yes	W4	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Closet across from 114	Yes	Ceiling	Cracking, Efflorescence, Flaking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	25	1	0	N/A	N/A
6270	1	1	1	Principal's Office	Yes	W1	None	Positive	7-13	7-13	7-15	7-15	7-17	7-17	200	10	2	Yes	23 ug/ft2; <10 ug/ft2
6270	1	1	1	Principal's Office	Yes	W3	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	Principal's Office	Yes	Radiator	Chipping, Flaking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	Main Office	Yes	W1	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-16	400	30	3	Yes	140 ug/ft2; 47 ug/ft2; <10 ug/ft2
6270	1	1	1	Main Office	Yes	W2	Partially Inaccessible	Positive	7-13	7-13	7-15	7-15	7-17	7-16	Included with wall 1	Included with wall 1	-	-	-

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	1	Main Office	Yes	W3	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-16	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Main Office	Yes	W4	Partially Inaccessible	Positive	7-13	7-13	7-15	7-15	7-17	7-16	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Main Office	Yes	Pipe	Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-16	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Main Office Storage Closet	Yes	W1	Cracking, Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Office Storage Closet	Yes	W2	Partially Inaccessible, Spalling	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Office Storage Closet	Yes	W3	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Office Storage Closet	Yes	W4	Flaking, Holes	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Office Storage Closet	Yes	Ceiling	Alligatoring, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	50	2	0	N/A	N/A
	6270	1	1	Main Entrance Stairwell	Yes	W1	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Entrance Stairwell	Yes	W2	Alligatoring, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Entrance Stairwell	Yes	W3	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Entrance Stairwell	Yes	W4	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Main Entrance Stairwell	Yes	Ceiling	Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	200	5	0	N/A	N/A
	6270	1	1	Classroom 104	Yes	W1	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-26	750	38	4	Yes	75 ug/ft2, <10 ug/ft2
	6270	1	1	Classroom 104	Yes	W2	Cracking, Falking	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 104	Yes	W3	Cracking, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 104	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-26	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 104 Storage Closet	Yes	W1	Partially Inaccessible, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 104 Storage Closet	Yes	W2	Partially Inaccessible, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 104 Storage Closet	Yes	W3	Partially Inaccessible, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 104 Storage Closet	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 104 Storage Closet	Yes	Ceiling	Flaking, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	100	3	0	N/A	N/A
	6270	1	1	Storage across from Classroom 104	Yes	W1	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Storage across from Classroom 104	Yes	W2	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Storage across from Classroom 104	Yes	W3	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Storage across from Classroom 104	Yes	W4	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Storage across from Classroom 104	Yes	Ceiling	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	25	1	0	N/A	N/A
	6270	1	1	Classroom 102/103	Yes	W1	Partially Inaccessible, Flaking, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	1200	90	5	Yes	750 ug/ft2; 140 ug/ft2; 58 ug/ft2; (2) <10 ug/ft2
	6270	1	1	Classroom 102/103	Yes	W2	Partially Inaccessible, Chippiing, Holes	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102/103	Yes	W3	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102/103	Yes	Radiator	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102/103	Yes	Pipe	Chipping, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102/103	Yes	W4	Chipping, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 103 Storage	Yes	W1	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	100	3	0	N/A	N/A
	6270	1	1	Classroom 103 Storage	Yes	W3	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	1	Classroom 103 Storage	Yes	W4	None	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 103 Storage	Yes	Radiator	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 103 Storage	Yes	Pipe Cover	Flaking, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102 Storage	Yes	W1	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	100	3	0	N/A	N/A
	6270	1	1	Classroom 102 Storage	Yes	W2	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102 Storage	Yes	W3	Partially Inaccessible, Cracking, Flaking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102 Storage	Yes	Radiator	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 102 Storage	Yes	W4	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Girl's Restroom near Classroom 102/103	Yes	Ceiling	Efflorescence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	350	9	0	N/A	N/A
	6270	1	1	Stairwell across from Classroom 102/103	Yes	W1	Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	W2	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	W3	Cracking, Chipping, Efflorescence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	Pipe	Chipping/Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	Ceiling	Cracking, Chipping, Efflorescence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	150	4	0	N/A	N/A
	6270	1	1	Stairwell across from Classroom 102/103	Yes	Floor/Baseboard	Friction	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	Spindels	Cracking, Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Stairwell across from Classroom 102/103	Yes	Newel Post	Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W1	Chipping, Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W2	Cracking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W3	Cracking, Chipping, Flaking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	Window Frame	Falking	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	W4	Cracking, Effloresence	Positive	7-13	7-13	7-15	7-15	7-17	7-17	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Closet in Stairwell across from Classroom 102/103	Yes	Ceiling	Flaking, Cracking, Chipping	Positive	7-13	7-13	7-15	7-15	7-17	7-17	80	2	0	N/A	N/A
	6270	1	1	Classroom 101	Yes	W1	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	800	60	6	Yes	150 ug/ft2; 22 ug/ft2; <10 ug/ft2
	6270	1	1	Classroom 101	Yes	W2	Partially Inaccessible, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 101	Yes	W3	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 101	Yes	W4	Partially Inaccessible, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-29	Included with wall 1	Included with wall 1	-	-	-
	6270	1	1	Classroom 101 Restroom	Yes	Ceiling	Cracking, Efflorescence	Positive	6-17	6-17	6-18	6-18	6-23	6-23	25	1	0	N/A	N/A
	6270	1	1	Classroom 101 Larger Storage Closet	Yes	W1	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 101 Larger Storage Closet	Yes	W2	Alligatoring, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 101 Larger Storage Closet	Yes	W3	Partially Inaccessible, Cracking, Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 101 Larger Storage Closet	Yes	Radiator	Chipping	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
	6270	1	1	Classroom 101 Larger Storage Closet	Yes	W4	Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-

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6270	1	1	1	Classroom 101 Larger Storage Closet	Yes	Ceiling	No Access	Positive	6-17	6-17	6-18	6-18	6-23	6-23	100	3	0	N/A	N/A
6270	1	1	1	Classroom 101 Smaller Storage Closet	Yes	W1	Partially Inaccessible	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Classroom 101 Smaller Storage Closet	Yes	W2	Partially Inaccessible	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Classroom 101 Smaller Storage Closet	Yes	W3	Partially Inaccessible	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Classroom 101 Smaller Storage Closet	Yes	W4	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	Included with ceiling	Included with ceiling	-	-	-
6270	1	1	1	Classroom 101 Smaller Storage Closet	Yes	Ceiling	Partially Inaccessible, Cracking	Positive	6-17	6-17	6-18	6-18	6-23	6-23	25	1	0	N/A	N/A
6270	1	1	1	First Floor Hallways	Yes	W1	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	3500	88	0	N/A	N/A
6270	1	1	1	First Floor Hallways	Yes	Baseboard / Floor	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	First Floor Hallways	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	First Floor Hallways	Yes	W3	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	First Floor Hallways	Yes	Radiator	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	First Floor Hallways	Yes	Radiator Shield	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	1	1	First Floor Hallways	Yes	W4	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	W1	Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	Door Frame	Chipping, Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	W2	Chipping, Flaking, Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	Pipe	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	W3	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	W4	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	Ceiling	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	45	2	0	N/A	N/A
6270	1	B	B	Lobby Exit to Courtyard in Basement	Yes	Floor	Chipping, Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Door Frame	Chipping, Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	125	4	0	N/A	N/A
6270	1	B	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Window Frame	Cracking, Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with door frame	Included with door frame	-	-	-
6270	1	B	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard	Yes	Radiator	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with door frame	Included with door frame	-	-	-
6270	1	B	B	Staff Restroom next to Boy's Restroom and Exit to Courtyard Closet	Yes	Door Frame	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	21	1	0	N/A	N/A
6270	1	B	B	Boy's Restroom next to Generator Room	Yes	Ceiling	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	650	17	0	N/A	N/A
6270	1	B	B	Boy's Restroom next to Generator Room	Yes	Pipe	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Boy's Restroom next to Generator Room	Yes	Pipe	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	W1	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	W2	Efflorescence, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	W3	None	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	W4	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	Ceiling	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	400	10	0	N/A	N/A
6270	1	B	B	Hallway from Boy's Restroom to Boiler Room	Yes	Floor	Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-

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	6270	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Floor Panel	Chipping, Rust	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Tread	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Boy's Restroom to Boiler Room	Yes	Stair Riser	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	W1	Chipping, Flaking, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	W2	Cracking, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	W3	Cracking, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	Door Frame	Friction Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	W4	Efflorescence, Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stariwell adjacent to Girl's Restroom	Yes	Ceiling	Efflorescence, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	25	1	0	N/A	N/A
	6270	1	B	Stairwell across from Boiler Room	Yes	W1	Chipping, Flaking, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	W2	Chipping, Cracking, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	Door Frame	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	W3	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	W4	Efflorescence, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	Ceiling	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	200	5	0	N/A	N/A
	6270	1	B	Stairwell across from Boiler Room	Yes	Floor	Friction, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Stairwell across from Boiler Room	Yes	Stair Stringer	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Cafeteria Kitchen	Yes	W1	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-28	650	85	10	Yes	40 ug/ft2; 27 ug/ft2; 35 ug/ft2; 38 ug/ft2; <10 ug/ft2
	6270	1	B	Cafeteria Kitchen	Yes	Door Frame	Chipping Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-28	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Cafeteria Kitchen	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-28	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Cafeteria Kitchen	Yes	W3	Efflorescence, Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-28	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Cafeteria Kitchen	Yes	W4	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-28	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Cafeteria Kitchen	Yes	Column	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-28	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Cafeteria/Gymnasium	Yes	W1	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Cafeteria/Gymnasium	Yes	W2	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Cafeteria/Gymnasium	Yes	W3	Efflorescence, Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Cafeteria/Gymnasium	Yes	W4	Cracking, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Cafeteria/Gymnasium	Yes	Ceiling	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-16	2500	126	14	Yes	16 ug/ft2; <10 ug/ft2
	6270	1	B	Cafeteria/Gymnasium	Yes	Radiator	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Kitchen Storage/ Coach Office	Yes	W1	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	550	14	0	N/A	N/A
	6270	1	B	Kitchen Storage/ Coach Office	Yes	Door Frame	Chipping/Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Kitchen Storage/ Coach Office	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Kitchen Storage/ Coach Office	Yes	W3	Chipping, Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Kitchen Storage/ Coach Office	Yes	W4	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-



Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W1	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Pipe Cover	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W3	Chipping, Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Stair Tread	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Floor Panel	Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Door Frame	Chippoing, Friction	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	W4	Efflorescence, Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Ceiling	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	550	14	0	N/A	N/A
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Duct	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Hallway from Girl's Restroom to Art Classroom	Yes	Floor	Friction, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Girl's Restroom near Art Classroom	Yes	Ceiling	Cracking, Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	650	17	0	N/A	N/A
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	W1	None	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	W3	Partially Inaccessible	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	W4	Partially Inaccessible, Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	Ceiling	Flaking, Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-16	575	30	4	Yes	36 ug/ft2; <10 ug/ft2
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	Pipe	Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom next to Girl's Restroom	Yes	Floor	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-16	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	W1	None	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	W2	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	W3	Partially Inaccessible, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	W4	None	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	Ceiling	Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	250	7	0	N/A	N/A
	6270	1	B	Art Classroom 3D Print Lab	Yes	Duct	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	Pipe	Chipping/Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Art Classroom 3D Print Lab	Yes	Hatch	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Closet next to Girl's Restroom	Yes	W1	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	275	7	0	N/A	N/A
	6270	1	B	Closet next to Girl's Restroom	Yes	Door Frame	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Closet next to Girl's Restroom	Yes	W2	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Closet next to Girl's Restroom	Yes	W3	Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Closet next to Girl's Restroom	Yes	W4	Chipping	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with wall 1	Included with wall 1	-	-	-
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W1	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W2	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W3	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	W4	Chipping, Flaking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	Ceiling	Efflorescence	Positive	7-17	7-17	7-20	7-20	7-22	7-22	45	2	0	N/A	N/A
	6270	1	B	Lobby Exit to Courtyard near Girl's Restroom	Yes	Floor	Chipping, Cracking	Positive	7-17	7-17	7-20	7-20	7-22	7-22	Included with ceiling	Included with ceiling	-	-	-

Task ID	ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversite
	6270	1	B627001-1	2	220	Storage	Former Speech Room/Storage across from Classroom 212	Yes	6-1	6-1	6-1	6-5	6-8	6-23	100	6	2	Yes	39 ug/ft2; <10 ug/ft2		
	6270	2	B627001-1	1	119	IMC (Library)	Library	Yes	7-17	7-17	7-20	7-20	7-22	6-26	1456	37	4	Yes	<10 ug/ft2		

## Appendix D. FAAS Sample Results

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202004979

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Vertex Aston**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/09/20 1:05 PM  
Collected: 6/9/2020

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202004979-0001	6/9/2020	6/10/2020	144 in <sup>2</sup>	39 µg/ft <sup>2</sup>
Site: Speech Room, Floor					
2	202004979-0002	6/9/2020	6/10/2020	144 in <sup>2</sup>	170 µg/ft <sup>2</sup>
Site: Counselor's Room Hall					
3	202004979-0003	6/9/2020	6/10/2020	144 in <sup>2</sup>	75 µg/ft <sup>2</sup>
Site: Counselor's Room - Left Side Floor					
4	202004979-0004	6/9/2020	6/10/2020	144 in <sup>2</sup>	20 µg/ft <sup>2</sup>
Site: Counselor's Room - Right Side Floor					
5	202004979-0005	6/9/2020	6/10/2020	144 in <sup>2</sup>	27 µg/ft <sup>2</sup>
Site: Room 207A, Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/10/2020 13:56:44

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

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EMSL Order: 202005246

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **BJ Brunner**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/17/20 3:10 PM  
Collected: 6/17/2020

Project: **JENKS 63845****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202005246-0001	6/17/2020	6/18/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Speech Rm Floor					
2	202005246-0002	6/17/2020	6/18/2020	144 in <sup>2</sup>	160 µg/ft <sup>2</sup>
Site: Couns Room Hall					
3	202005246-0003	6/17/2020	6/18/2020	144 in <sup>2</sup>	28 µg/ft <sup>2</sup>
Site: Couns Room Left Floor					
4	202005246-0004	6/17/2020	6/18/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Couns Room Right Floor					
5	202005246-0005	6/17/2020	6/18/2020	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: Room 207A Floor					
6	202005246-0006	6/17/2020	6/18/2020	N/A	<10 µg/wipe
Site: Field Blank					
7	202005246-0007	6/17/2020	6/18/2020	N/A	<10 µg/wipe
Site: Lab Blank					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/18/2020 14:44:35

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202005430

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/23/20 3:30 PM  
Collected: 6/23/2020

Project: **JENKS Sch / Job # 63845****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
L-623-F1 Site: 1st FL Kindergarten Rm 101	202005430-0001	6/23/2020	6/24/2020	144 in <sup>2</sup>	22 µg/ft <sup>2</sup>
L-623-F2 Site: 1st FL Kindergarten Rm 102	202005430-0002	6/23/2020	6/24/2020	144 in <sup>2</sup>	750 µg/ft <sup>2</sup>
L-623-F3 Site: 1st Floor - Kindergarten Rm 103 Window Wall	202005430-0003	6/23/2020	6/24/2020	144 in <sup>2</sup>	140 µg/ft <sup>2</sup>
L-623-F4 Site: 1st Floor - Music Room - Window Wall	202005430-0004	6/23/2020	6/24/2020	144 in <sup>2</sup>	75 µg/ft <sup>2</sup>
L-623-F5 Site: 1st Floor - Teacher's Lounge - Bookcase Wall	202005430-0005	6/23/2020	6/24/2020	144 in <sup>2</sup>	250 µg/ft <sup>2</sup>
L-623-F6 Site: 1st Floor - Computer Room - N Window Wall	202005430-0006	6/23/2020	6/24/2020	144 in <sup>2</sup>	29 µg/ft <sup>2</sup>
L-623-F7 Site: 1st Floor - Classroom 106 - Hallway Wall	202005430-0007	6/23/2020	6/24/2020	144 in <sup>2</sup>	16 µg/ft <sup>2</sup>
L-623-F8 Site: 1st Floor - Kindergarten Stock Room - South Wall	202005430-0008	6/23/2020	6/24/2020	144 in <sup>2</sup>	17 µg/ft <sup>2</sup>
L-623-F9 Site: 1st Floor - Kindergarten Classroom Main - North Wall	202005430-0009	6/23/2020	6/24/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
L-623-F10 Site: 2nd Floor - Counselor Hallway - Center of Area	202005430-0010	6/23/2020	6/24/2020	144 in <sup>2</sup>	34 µg/ft <sup>2</sup>
L-623-F11 Site: 2nd Floor - Counselor Left - Window Wall	202005430-0011	6/23/2020	6/24/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
L-623-F12 Site: 2nd Floor - Classroom 207A - West Wall	202005430-0012	6/23/2020	6/24/2020	144 in <sup>2</sup>	31 µg/ft <sup>2</sup>

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. EMSL maintain liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. When the information supplied by the customer can affect the validity of the results, it will be noted on the report. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/24/2020 16:34:54



**EMSL Analytical, Inc.**

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Phone/Fax: (856) 303-2500 / (856) 786-5974

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EMSL Order: 202005595

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Vertex Aston**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 6/26/2020 04:20 PM  
Collected: 6/26/2020

Project: **JS Jenks ES / 63845****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
626-01	202005595-0001	6/26/2020	6/27/2020	144 in <sup>2</sup>	150 µg/ft <sup>2</sup>
Site: 1st floor room 101 - W2					
626-02	202005595-0002	6/26/2020	6/27/2020	144 in <sup>2</sup>	58 µg/ft <sup>2</sup>
Site: 1st floor room 102 - W3					
626-03	202005595-0003	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st floor room 103 - W3					
626-04	202005595-0004	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st floor music room W 3					
626-05	202005595-0005	6/26/2020	6/27/2020	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: 1st floor teachers lounge W3					
626-06	202005595-0006	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st floor computer room W2					
626-07	202005595-0007	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st floor room 106 W1					
626-08	202005595-0008	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st floor kindergarten stockroom W3					
626-09	202005595-0009	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd floor counselors hallway center					
626-10	202005595-0010	6/26/2020	6/27/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 2nd floor room 207 A					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. Ug/wipe = ug/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft<sup>2</sup> which is dependent upon the area provided by non-lab personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/27/2020 17:18:30

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202005690

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 06/29/20 5:20 PM  
Collected:

Project: **63845 Jenks School****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
L-629-F1	202005690-0001	6/30/2020		144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: 1st Floor - Classroom 101				
L-629-F2	202005690-0002	6/30/2020		144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: 1st Floor - Classroom 102				
L-629-F3	202005690-0003	6/30/2020		144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: 1st Floor - Teacher's Lounge				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/30/2020 17:36:10

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202005772

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Vertex Aston**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/01/20 5:15 PM  
Collected: 7/1/2020

Project: **63845 JENKS****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
7-1-1	202005772-0001	7/1/2020	7/2/2020	144 in <sup>2</sup>	23 µg/ft <sup>2</sup>
Site: Principal Office W3					
7-1-2	202005772-0002	7/1/2020	7/2/2020	144 in <sup>2</sup>	140 µg/ft <sup>2</sup>
Site: Main Office W3					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/02/2020 18:03:45

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202006174

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/15/20 9:00 AM  
Collected: 7/14/2020

Project: **Jenks Sch. / 63845****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
J-01	202006174-0001	7/14/2020	7/15/2020	144 in <sup>2</sup>	47 µg/ft <sup>2</sup>
Site: Main Office W-3					
J-02	202006174-0002	7/14/2020	7/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Principal Off. W-3					
J-03	202006174-0003	7/14/2020	7/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Center Aisle Row 12					
J-04	202006174-0004	7/14/2020	7/15/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Row 4 Seat 6					
J-05	202006174-0005	7/14/2020	7/15/2020	144 in <sup>2</sup>	16 µg/ft <sup>2</sup>
Site: Cafeteria Rock Wall					
J-06	202006174-0006	7/14/2020	7/15/2020	144 in <sup>2</sup>	38 µg/ft <sup>2</sup>
Site: Kitchen W-1					
J-07	202006174-0007	7/14/2020	7/15/2020	144 in <sup>2</sup>	36 µg/ft <sup>2</sup>
Site: Art Room W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/15/2020 17:38:55

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202006312

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/17/20 9:00 AM  
Collected: 7/16/2020

Project: **Jenks School 63845****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202006312-0001	7/16/2020	7/18/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: main office W-3					
2	202006312-0002	7/16/2020	7/18/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria Rock Wall					
3	202006312-0003	7/16/2020	7/18/2020	144 in <sup>2</sup>	35 µg/ft <sup>2</sup>
Site: kitchen W-1					
4	202006312-0004	7/16/2020	7/18/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: art room W-4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/20/2020 10:24:07

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202006454

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/21/20 9:00 AM  
Collected: 7/20/2020

Project: **63845 / Jenks Sch.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202006454-0001	7/20/2020	7/21/2020	144 in <sup>2</sup>	20 µg/ft <sup>2</sup>
Site: Auditorium Stage - Front					
2	202006454-0002	7/20/2020	7/21/2020	144 in <sup>2</sup>	27 µg/ft <sup>2</sup>
Site: Kitchen W-1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/22/2020 11:56:34

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202006576

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/24/20 9:00 AM  
Collected: 7/23/2020

Project: **63845 / Jenks School****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202006576-0001	7/23/2020	7/24/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Auditorium Front					
2	202006576-0002	7/23/2020	7/24/2020	144 in <sup>2</sup>	40 µg/ft <sup>2</sup>
Site: Kitchen W-1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. Analysis following Lead in Dust by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 10 ug/wipe. Ug/wipe = ug/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. The lab is not responsible for data reported in ug/ft<sup>2</sup> which is dependent upon the area provided by non-lab personnel. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/24/2020 16:28:31

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 202006719

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/29/20 9:00 AM  
Collected: 7/28/2020

Project: 63845 / Sample #1

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
1	202006719-0001	7/28/2020	7/29/2020	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Kitchen W-1					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

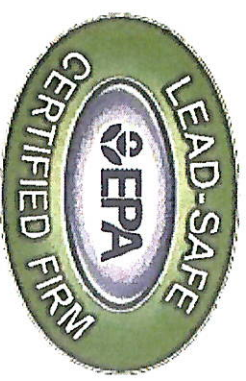
Initial report from 07/30/2020 12:05:09



## **Appendix E. Environmental Firm Certifications**

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On

*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
The Vertex Companies, Inc.	Raphael Gandolff	Zack Academy Inc.	R-I-74543-18-72942	7/26/2023	No	7/26/2018	
The Vertex Companies, Inc.	Raphael Gandolff	Criterion Laboratories, Inc. / James Weltz	D-I-19014-18-746940	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Joseph Anello	proActive Safety Services / Scott Teepe Jr	R-I-99273-18-01277	7/18/2023	No	7/18/2018	
The Vertex Companies, Inc.	Joseph Anello	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00043	6/20/2023	No	6/20/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Jessica Sewell	Criterion Laboratories, Inc. / James Weltz	R-I-19014-19-748646	4/5/2024	No	4/5/2019	
The Vertex Companies, Inc.	Jessica Sewell	Aerosol Monitoring & Analysis, Inc. / E. Rush Barnett	107468	5/28/2021	No	5/28/2019	Lead Risk Assessor
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
The Vertex Companies, Inc.	Nick Volpe	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
The Vertex Companies, Inc.	Louis DiMichele	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician

The Vertex Companies, Inc.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	R-I-1846-18-00015	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Bernard Brunner	Access Training Services, Inc. / Mark Schlager	D-I-18846-18-0005	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	
The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	D-I-18846-18-00017	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
The Vertex Companies, Inc.	Daniel Takoushian	Aerosol Monitoring & Analysis, Inc. / E. Rush Barnett	R-I-18356-20-245	6/15/2025	No	6/15/2020	

## **Appendix F. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



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

Stenton Corporation

In the jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires September 03, 2024

NAT-F146197-2

Certification #

August 05, 2019

Issued On



*Michelle Price*

Michelle Price, Chief

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