

# ***Summary of Paint & Plaster Stabilization Activities***

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**AT:**

**#1470– Alain Locke Elementary School  
4550 Haverford Avenue  
Philadelphia, PA 19139**

**PREPARED FOR:**

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Environmental Services Manager**

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**Summary of Paint and Plaster Stabilization Activities**  
**School Name: Locke Elementary School**  
**Address: 4550 Haverford Avenue**  
**Philadelphia, PA 19139**  
**UCLS #: 1470**

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## **I. INTRODUCTION**

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Alain Locke Elementary School located at 4550 Haverford Avenue, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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

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

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

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

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

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

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

## **B. Pre-Cleaning**

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

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

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

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

The following procedures were followed:

### **i. Work Practices**

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place “walk-off” pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect “portable” dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.
- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.

- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

## **ii. Oversight**

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

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

## **D. Cleanup & Completion**

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

### **i. Cleanup**

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

### **ii. Testing**

The District and the PFT’s Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by

children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

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

#### **a. Testing Protocol**

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

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

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

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

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

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

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

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

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

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

#### Step 5 — Ongoing Review

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

The three testing methods were conducted as follows:

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft <sup>2</sup> ) or entire surface of component if surface area is less than 40ft <sup>2</sup> One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none"> <li>• Qualitative testing based on cleanliness (white glove test)</li> <li>• According to RRP, the areas pass after the 3rd cleaning, regardless of verification</li> </ul>
Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered "clean" following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> <li>• Qualitative testing based on colorimetric visual comparison</li> <li>• Lower Limit of Visual Detection is 18µg of lead</li> <li>• False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown)</li> <li>• Involves field preparation of sampling media using reagents</li> </ul>
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be	Quantitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup> This is based upon a</li> </ul>

		subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.		District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. ● Window Sills: < 100 µg/ft <sup>2</sup> per HUD
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### **III. OVERSIGHT**

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

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

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

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

#### **B. Additional Scope of Work**

Additional Scope of Work document was created for any damage that was observed during the oversight activities.

#### **C. EPA Checklist**

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

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

#### **D. Oversight**

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

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

#### **E. Sample Results**

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

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

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

Alain Locke ES  
Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	1470	1	3	300A	Storage	Book Storage adjacent to Classroom 300	W4	Flaking paint at conduits	5	N	Floor	2		N	
2	1470	1	3	311A	Storage	Book Storage adjacent to Classroom 313	Ceiling	Flaking paint at ceiling and duct	50	N				N	
3	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	Ceiling	Flaking paint by windows	5	N				N	
4	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	W1	Flaking paint in closet by ceiling, chipped paint at door casing.	15	N				N	
5	1470	1	3	301	Primary	Classroom 301	Ceiling	Flaking paint	15	N				N	
6	1470	1	3	301	Primary	Classroom 301	W1	Flaking paint at closet pole, door casing, and cracking paint near	30	N				N	
7	1470	1	3	301	Primary	Classroom 301	W3	Flaking paint at column by windows	1	N				N	
8	1470	1	3	301	Primary	Classroom 301	W4	Cracking paint	1	N				N	
9	1470	1	3	302	Primary	Classroom 302	Ceiling	Flaking paint	15	N				N	
10	1470	1	3	302	Primary	Classroom 302	W1	Flaking paint at closet pole and door casing	10	N				N	
11	1470	1	3	302	Primary	Classroom 302	W2	Flaking paint near ceiling	10	N				N	
12	1470	1	3	302	Primary	Classroom 302	W4	Flaking paint near ceiling	10	N				N	
13	1470	1	3	303	Primary	Classroom 303	Ceiling	Flaking paint in closet, by W4 and by windows	5	N				N	
14	1470	1	3	303	Primary	Classroom 303	W1	Flaking paint by entrance, closet pole, and door casing	20	N				N	
15	1470	1	3	303	Primary	Classroom 303	W3	Flaking paint by blinds	5	N				N	
16	1470	1	3	303	Primary	Classroom 303	W4	Flaking paint by entrance and by	10	N				N	
17	1470	1	3	304	Primary	Classroom 304	Ceiling	Flaking paint in closet	5	N				N	
18	1470	1	3	304	Primary	Classroom 304	W1	Flaking paint at closet pole and door casing	10	N				N	
19	1470	1	3	304	Primary	Classroom 304	W2	Flaking paint near ceiling	1	N				N	
20	1470	1	3	304	Primary	Classroom 304	W3	Flaking paint below window sill	2	N				N	
21	1470	1	3	305	Primary	Classroom 305	Ceiling	Flaking paint	50	N				N	
22	1470	1	3	305	Primary	Classroom 305	W1	Flaking paint at door casing, closet pole, and side of bulletin board	15	N				N	
23	1470	1	3	305	Primary	Classroom 305	W2	Cracked paint at ceiling	5	N				N	
24	1470	1	3	305	Primary	Classroom 305	W3	Flaking paint by bulletin board	5	N				N	
25	1470	1	3	308	Primary	Classroom 308	Ceiling	Flaking paint	10	N				N	
26	1470	1	3	308	Primary	Classroom 308	W1	Flaking paint at closet pole and door casing	10	N				N	
27	1470	1	3	308	Primary	Classroom 308	W2	Cracked paint near ceiling	2	N				N	
28	1470	1	3	308	Primary	Classroom 308	W3	Flaking paint at column by windows	5	N				N	
29	1470	1	3	309	Primary	Classroom 309	Ceiling	Flaking paint throughout and in closet	30	N				N	
30	1470	1	3	309	Primary	Classroom 309	W1	Flaking paint at closet pole and door casing	10	N				N	
31	1470	1	3	309	Primary	Classroom 309	W2	Flaking paint by ceiling	2	N				N	
32	1470	1	3	309	Primary	Classroom 309	W3	Flaking paint above window	5	N				N	
33	1470	1	3	309	Primary	Classroom 309	W4	Cracked paint near ceiling	2	N				N	
34	1470	1	3	310	Primary	Classroom 310	Ceiling	Flaking paint throughout and in closet	10	N				N	
35	1470	1	3	310	Primary	Classroom 310	W1	Flaking paint at closet pole and door casing	10	N				N	
36	1470	1	3	310	Primary	Classroom 310	W3	Flaking paint at columns and behind blind	10	N				N	
37	1470	1	3	311	Primary	Classroom 311	Ceiling	Flaking paint throughout and in closet	50	N				N	
38	1470	1	3	311	Primary	Classroom 311	W1	Flaking paint at closet pole and door casing	10	N				N	
39	1470	1	3	311	Primary	Classroom 311	W3	Flaking paint to right of bulletin board	2	N				N	

Alain Locke ES  
Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
40	1470	1	3	312	Primary	Classroom 312	Ceiling	Flaking paint throughout and in closet	30	N				N	
41	1470	1	3	312	Primary	Classroom 312	W1	Flaking paint at door casing, baseboard, and closet pole	20	N				N	
42	1470	1	3	312	Primary	Classroom 312	W2	Cracked paint near ceiling	5	N				N	
43	1470	1	3	312	Primary	Classroom 312	W3	Flaking paint at column by windows	5	N			Stickers	N	
44	1470	1	3	312	Primary	Classroom 312	W4	Flaking paint above blackboard	20	N				N	
45	1470	1	3	313	Primary	Classroom 313	Ceiling	Flaking paint	20	N				N	
46	1470	1	3	313	Primary	Classroom 313	W1	Flaking paint at door casing, baseboard, and closet pole	20	N				N	
47	1470	1	3	313	Primary	Classroom 313	W3	Flaking paint at column between windows	5	N				N	
48	1470	1	3	313	Primary	Classroom 313	W4	Cracked paint	5	N				N	
49	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	Ceiling	Flaking paint	40	N				N	
50	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W1	Flaking paint	10	N				N	
51	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W3	Flaking paint at wall, and at stairwell doors and door casings	50	N			Posters	N	
52	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	Ceiling	Flaking paint at landing ceiling	10	Y				N	
53	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	W1	Flaking paint at doors	15	N				N	
54	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	Ceiling	Flaking paint	20	N				N	
55	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	W1	Flaking paint at doors	15	N				N	
56	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	Ceiling	Flaking paint	50	N				N	
57	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	W4	Flaking paint at conduits	10	N	Floor	5		N	
58	1470	1	2	212A	Storage	Book Storage adjacent to Classroom 212	Ceiling	Flaking paint	50	N				N	
59	1470	1	2	212A	Storage	Book Storage adjacent to Classroom 212	W1	Flaking paint at conduit	10		Floor	5	Boxes	N	
60	1470	1	2	204A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	50	N				N	
61	1470	1	2	200	Primary	Classroom 200	Ceiling	Flaking paint	10	N				N	
62	1470	1	2	200	Primary	Classroom 200	W1	Flaking paint at closet pole	5	N				N	
63	1470	1	2	200	Primary	Classroom 200	W2	Flaking paint near ceiling	10	N				N	
64	1470	1	2	200	Primary	Classroom 200	W3	Flaking paint at column	2	N				N	
65	1470	1	2	201	Primary	Classroom 201	Ceiling	Flaking paint	20	N				N	
66	1470	1	2	201	Primary	Classroom 201	W1	Flaking paint at door casing and closet pole	10	N				N	
67	1470	1	2	201	Primary	Classroom 201	W2	Flaking paint at conduit	2	N				N	
68	1470	1	2	201	Primary	Classroom 201	W3	Cracked paint below window sill	3	N				N	
69	1470	1	2	201	Primary	Classroom 201	W4	Flaking paint	5	N			Bookshelf, posters	N	
70	1470	1	2	202	Primary	Classroom 202	Ceiling	Flaking paint in closet	10	N				N	
71	1470	1	2	202	Primary	Classroom 202	W1	Flaking paint at door casing and closet pole	10	N				N	
72	1470	1	2	202	Primary	Classroom 202	W2	Flaking paint above blackboard	10	N			Posters	N	
73	1470	1	2	202	Primary	Classroom 202	W3	Flaking paint above windows and at column	15	N				N	
74	1470	1	2	202	Primary	Classroom 202	W4	Flaking paint	5	N				N	

Alain Locke ES  
Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
75	1470	1	2	203	Primary	Classroom 203	W1	Flaking paint at door casing and closet pole	10	N				N	
76	1470	1	2	203	Primary	Classroom 203	W2	Flaking paint	2	N				N	
77	1470	1	2	203	Primary	Classroom 203	W3	Flaking paint at column	2	N			Posters	N	
78	1470	1	2	203	Primary	Classroom 203	W4	Flaking paint at conduit	5	N				N	
79	1470	1	2	204	Primary	Classroom 204	Ceiling	Flaking paint in closet and by W4	15	N				N	
80	1470	1	2	204	Primary	Classroom 204	W1	Flaking paint at door casing and closet pole	10	N				N	
81	1470	1	2	204	Primary	Classroom 204	W3	Flaking paint by windows	2	N			Posters	N	
82	1470	1	2	204	Primary	Classroom 204	W4	Flaking paint at conduit	5	N				N	
83	1470	1	2	208	Primary	Classroom 208	Ceiling	Flaking paint	20	N				N	
84	1470	1	2	208	Primary	Classroom 208	W1	Flaking paint at door casing and wall	20	N				N	
85	1470	1	2	208	Primary	Classroom 208	W2	Flaking paint at wall and conduit	5	N				N	
86	1470	1	2	208	Primary	Classroom 208	W3	Flaking paint by bulletin board	5	N				N	
87	1470	1	2	208	Primary	Classroom 208	W4	Flaking paint	5	N				N	
88	1470	1	2	209	Primary	Classroom 209	Ceiling	Flaking paint	20	N				N	
89	1470	1	2	209	Primary	Classroom 209	W1	Flaking paint at closet pole	5	N				N	
90	1470	1	2	209	Primary	Classroom 209	W3	Cracked paint by window sill	1	N				N	
91	1470	1	2	210	Primary	Classroom 210	Ceiling	Flaking paint in closet	5	N				N	
92	1470	1	2	210	Primary	Classroom 210	W1	Flaking paint	10	N				N	
93	1470	1	2	210	Primary	Classroom 210	W3	Flaking paint	5	N				N	
94	1470	1	2	210	Primary	Classroom 210	W4	Flaking paint	10	N				N	
95	1470	1	2	211	Primary	Classroom 211	Ceiling	Flaking paint in closet and throughout	40	N				N	
96	1470	1	2	211	Primary	Classroom 211	W1	Flaking paint at door casing, closet pole, and wall	15	N				N	
97	1470	1	2	211	Primary	Classroom 211	W2	Flaking paint by W3	2	N				N	
98	1470	1	2	211	Primary	Classroom 211	W3	Flaking paint by bulletin board	10	N				N	
99	1470	1	2	212	Primary	Classroom 212	Ceiling	Flaking paint	25	N				N	
100	1470	1	2	212	Primary	Classroom 212	W1	Flaking paint at door casing	5	N				N	
101	1470	1	2	212	Primary	Classroom 212	W3	Flaking paint at radiator and column	15	N				N	
102	1470	1	2	212	Primary	Classroom 212	W4	Flaking paint near ceiling	10	N				N	
103	1470	1	2	213	Primary	Classroom 213	Ceiling	Flaking paint in closet and throughout	25	N				N	
104	1470	1	2	213	Primary	Classroom 213	W1	Flaking paint at door casing, closet pole, and at wall by W2	15	N				N	
105	1470	1	2	213	Primary	Classroom 213	W3	Flaking paint by W2, by ceiling, and at radiator	15	N				N	
106	1470	1	2	207	Administrative Office	Counselor's Office	W1	Flaking paint	5	N				N	
107	1470	1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	50	N				N	
108	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W1	Flaking paint	10	N				N	
109	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W3	Flaking paint at wall, and at stairwell doors and door casings	50	N			Posters	N	
110	1470	1	2	205	Administrative Office	Room 205 School Police	Ceiling	Flaking paint in closet	20	N				N	
111	1470	1	2	205	Administrative Office	Room 205 School Police	W1	Flaking paint at door casing and closet pole	10	N				N	
112	1470	1	2	205	Administrative Office	Room 205 School Police	W3	Cracked paint below sill	5	N				N	
113	1470	1	2	205	Administrative Office	Room 205 School Police	W4	Flaking paint at conduit	5	N			Desks, Bookshelves	N	
114	1470	1	2	S22	Stairs	Stairs adjacent to Classroom 200	W1	Flaking paint at doors	15	N				N	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
115	1470	1	2	S23	Stairs	Stairs adjacent to Classroom 212	W1	Flaking paint at doors	15	N				N	
116	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	Ceiling	Flaking paint	5	N				N	
117	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	W2	Flaking paint	2	N			Cabinet	N	
118	1470	1	1	AUD	Auditorium	Auditorium	W2	Flaking paint	80	Y				N	
119	1470	1	1	AUD	Auditorium	Auditorium	W4	Flaking paint	20	N				N	
120	1470	1	1	STAGE	Stage	Auditorium Stage	W3	Flaking paint	30	Y				N	
121	1470	1	1	101A	Storage	Book Storage adjacent to Classroom 101	Ceiling	Flaking paint	10	N				N	
122	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	Ceiling	Flaking paint	20	N				N	
123	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	W2	Flaking paint at conduits	20	N	Floor	5		N	
124	1470	1	1	102C	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	20	N				N	
125	1470	1	1	100	Primary	Classroom 100	Ceiling	Flaking paint by W3, W4 and window	10	N				N	
126	1470	1	1	100	Primary	Classroom 100	W3	Flaking paint by window	5	N				N	
127	1470	1	1	101	Primary	Classroom 101	Ceiling	Flaking paint throughout and at support beam in closet	30	N				N	
128	1470	1	1	102	Primary	Classroom 102	Ceiling	Flaking paint	20	N				N	
129	1470	1	1	102	Primary	Classroom 102	W3	Flaking paint by window 1 and by bulletin board	15	N				N	
130	1470	1	1	103	Primary	Classroom 103	W1	Flaking paint by ceiling	10	N				N	
131	1470	1	1	105	Music	Classroom 105	Ceiling	Flaking paint	20	N				N	
132	1470	1	1	105	Music	Classroom 105	W1	Flaking paint by closet	5	N				N	
133	1470	1	1	109	Primary	Classroom 109	Ceiling	Flaking paint	30	N				N	
134	1470	1	1	111	Primary	Classroom 111	Ceiling	Flaking paint	20	N				N	
135	1470	1	1	111	Primary	Classroom 111	W3	Flaking paint above window 7	5	N				N	
136	1470	1	1	112	Primary	Classroom 112	Ceiling	Flaking paint	20	N				N	
137	1470	1	1	112	Primary	Classroom 112	W1	Cracked paint at door	1	N				N	
138	1470	1	1	115	Primary	Classroom 115	Ceiling	Flaking paint	10	N				N	
139	1470	1	1	115	Primary	Classroom 115	W3	Flaking paint by bulletin board and column	10	N				N	
140	1470	1	1	117	Primary	Classroom 117	Ceiling	Flaking paint	25	N				N	
141	1470	1	1	117	Primary	Classroom 117	W2	Flaking paint at door casing	5	N				N	
142	1470	1	1	117	Primary	Classroom 117	W3	Flaking paint by window 5	2	N				N	
143	1470	1	1	117A	Storage	Classroom 117 Closet	Ceiling	Flaking paint	10	N				N	
144	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W4	Cracked paint	2	N				N	
145	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W1	Flaking paint at door casing	5	N				N	
146	1470	1	1	108B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	20	N				N	
147	1470	1	1	GYM/CAF	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking paint at door casings	10	N				N	
148	1470	1	1	123	Student Restrooms - Male (4-12)	Gymnasium/Cafeteria Boy's Restroom	W2	Flaking paint at pipe chase door	10	N				N	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
149	1470	1	1	123GRR	Student Restrooms - Female (4-12)	Gymnasium/Cafeteria Girl's Restroom	W2	Flaking paint	10	N				N	
150	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W2	Flaking paint	20	N				N	
151	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W4	Flaking paint	10	N				N	
152	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W2	Flaking paint	30	N				N	
153	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W4	Flaking paint	30	N				N	
154	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W1	Flaking paint	20	N				N	
155	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W3	Flaking paint at wall and stairwell doors	70	N				N	
156	1470	1	1	H15	Circulation (Hallway)	Hallway Gym to Stage	W1	Flaking paint at baseboards	20	N				N	
157	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W2	Flaking paint	20	N				N	
158	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W4	Flaking paint	20	N				N	
159	1470	1	1	108/110	IMC (Library)	IMC	W1	Flaking paint at walls and door	20	N				N	
160	1470	1	1	108/110	IMC (Library)	IMC	W2	Flaking paint	5	N				N	
161	1470	1	1	108/110	IMC (Library)	IMC	W3	Flaking paint	10	N				N	
162	1470	1	1	108D	Administrative Office	IMC Office	W1	Flaking paint at door casing	10	N				N	
163	1470	1	1	108D	Administrative Office	IMC Office	W3	Flaking paint at soap dispenser	1	N				N	
164	1470	1	1	108D	Administrative Office	IMC Office	W4	Flaking paint by window	1	N				N	
165	1470	1	1	121C	Kitchen	Kitchen	Ceiling	Flaking paint	10	N				N	
166	1470	1	1	121C	Kitchen	Kitchen	W3	Flaking paint	10	N				N	
167	1470	1	1	121C	Kitchen	Kitchen	W1	Flaking paint	10	N				N	
168	1470	1	1	121A	Storage	Kitchen Storage	W1	Flaking paint at door casings	10	N				N	
169	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	Ceiling	Flaking paint	5	N				N	
170	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W3	Flaking paint	5	N				N	
171	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W4	Flaking paint	5	N				N	
172	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	Ceiling	Flaking paint	30	N				N	
173	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W1	Flaking paint at baseboards	5	N				N	
174	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W2	Flaking paint at baseboards and wall	10	N				N	
175	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W4	Flaking paint at baseboards and wall	10	N				N	
176	1470	1	1	116	Administrative Office	Main Office	W1	Flaking paint at door casings, wall, and on reception desk	30	N				N	
177	1470	1	1	116F	Storage	Main Office Storage Room	W1	Flaking paint	10	N				N	
178	1470	1	1	116F	Storage	Main Office Storage Room	W2	Flaking paint	10	N				N	



## Scope of Work

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***Appendix B. Additional Scope of Work Table***

Alain Locke ES  
Additional Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
202	1470	1	1	Hallway	Hallway	1st Floor Hallways	Drop Celing Grid	None	N/A	N/A	N/A	N/A	N/A	N/A	
203	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W1	Flaking Paint	6	No	No	N/A	No	No	
204	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W3	Flaking Paint	2	No	No	N/A	No	No	
205	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W1	Flaking Paint	6	No	No	N/A	No	No	
206	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W2	Flaking Paint	10	No	No	N/A	No	No	
207	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W3	Flaking Paint	6	No	No	N/A	No	No	
208	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W4	Flaking Paint	10	No	No	N/A	No	No	
209	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	Ceiling	Flaking/Cracking Paint	15	No	No	N/A	No	No	
210	1470	1	2	207B	Men's Restroom	Men's Restroom	Ceiling	Efflorescence	2	No	No	N/A	No	No	
211	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W2	Flaking Paint around sinks		No	No	N/A	No	No	
212	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W4	Flaking Paint around urinals/toilets		No	No	N/A	No	No	
213	1470	1	2	212B	Custodial Storage	Custodial Storage Room in Book Storage Room 212A	Ceiling	Flaking Paint	15	No	No	N/A	Yes	No	
214	1470	1	2	211A	Book Storage adjacent to Classroom 211	Book Storage adjacent to Classroom 211	Ceiling	Flaking/Cracking Paint On Ceiling	5	No	Yes	2	Yes	No	storage items need to be moved
215	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 313	W2	Flaking paint at conduits	5	No	No	N/A	Yes	No	storage items need to be moved
216	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 312	Ceiling	Flaking paint at ceiling and duct	50	No	No	N/A	Yes	No	storage items need to be moved
217	1470	1	3	312B	Custodial Storage	Custodial Storage Room in Book Storage Room 312A	Ceiling	Flaking Paint	15	No	No	N/A	No	No	
218	1470	1	2	200B	Custodial Storage	Custodial Storage Room in Book Storage Room 200A	Ceiling	Flaking Paint	15	No	floor	2	No	No	
219	1470	1	1	116B	Administrative Office	Administrative Office	Entire room	none	N/A	No	No	N/A	No	No	stricly touch up/aesthetic painting (non-RRP)
220	1470	1	1	116C	Administrative Office	Administrative Office	Entire room	none	N/A	No	No	N/A	No	No	stricly touch up/aesthetic painting (non-RRP)
227	1470	1	3	307	Administrative Office	Counselros office	Entire room	N/A	N/A	N/A	N/A	N/A	No	No	stricly touch up/aesthetic painting (non-RRP). Painters applied joint compound and painted new wall installed in this room.
228	1470	1	1	104	Primary	Classroom 104	Ceiling	Flaking paint throughout and in closet	50	No	No	N/A	No	No	Electricians worked in this classroom before painters and did not prep left mess on classroom contents.

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Additional Scope of Work

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***Appendix C. EPA Checklist Table***

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EPA Checklist

Task ID	ULCS#	E i t e m n u m e r	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed and 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 labeled (interiors)	Doors that must be used to allow passage but prevent spread of dust	Floors in the work area covered with and sealed 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 placed, labeled dirty side inward, and taped for removal	Light tapes 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 inspection is true and complete (name and title)	Date signed
1	1470	1	3	300A	Storage	Book Storage adjacent to Classroom 300	W4	Flaking paint at conduits	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	onathan McKinnon, Industrial Hygiene	7/9	
2	1470	1	3	311A	Storage	Book Storage adjacent to Classroom 313	Ceiling	Flaking paint at ceiling and duct	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	7/9	
3	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	Ceiling	Flaking paint by windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 2 colorimetric PASS 1 FAIL, Additional RRP Wipe and Colorimetric Pass, + 24 RRP and 4 colorimetric total	1 FAAS. Result: < 10. µg/m2	onathan McKinnon, Industrial Hygiene	6/18	
4	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	W1	Flaking paint in closet by ceiling, chipped paint at door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/18	
5	1470	1	3	301	Primary	Classroom 301	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 3 colorimetric PASS	1 FAAS. Result: < 10. µg/m2	onathan McKinnon, Industrial Hygiene	6/12/19	
6	1470	1	3	301	Primary	Classroom 301	W1	Flaking paint at closet pole, door casing, and cracking paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
7	1470	1	3	301	Primary	Classroom 301	W3	Flaking paint at column by windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
8	1470	1	3	301	Primary	Classroom 301	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
9	1470	1	3	302	Primary	Classroom 302	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 3 colorimetric PASS	1 FAAS. Result: < 10. µg/m2	onathan McKinnon, Industrial Hygiene	6/21/19	
10	1470	1	3	302	Primary	Classroom 302	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/21/19	
11	1470	1	3	302	Primary	Classroom 302	W2	Flaking paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/21/19	
12	1470	1	3	302	Primary	Classroom 302	W4	Flaking paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/21/19	
13	1470	1	3	303	Primary	Classroom 303	Ceiling	Flaking paint in closet, by W4 and by windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
14	1470	1	3	303	Primary	Classroom 303	W1	Flaking paint by entrance, closet pole, and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/12/19	
15	1470	1	3	303	Primary	Classroom 303	W3	Flaking paint by blinds	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/12/19	
16	1470	1	3	303	Primary	Classroom 303	W4	Flaking paint by entrance and by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/12/19	
17	1470	1	3	304	Primary	Classroom 304	Ceiling	Flaking paint in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 3 colorimetric PASS	1 FAAS. Result: < 10. µg/m2	onathan McKinnon, Industrial Hygiene	6/20/19	
18	1470	1	3	304	Primary	Classroom 304	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/20/19	
19	1470	1	3	304	Primary	Classroom 304	W2	Flaking paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/20/19	
20	1470	1	3	304	Primary	Classroom 304	W3	Flaking paint below window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/20/19	
21	1470	1	3	305	Primary	Classroom 305	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
22	1470	1	3	305	Primary	Classroom 305	W1	Flaking paint at door casing, closet pole, and side of bulletin board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
23	1470	1	3	305	Primary	Classroom 305	W2	Cracked paint at ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
24	1470	1	3	305	Primary	Classroom 305	W3	Flaking paint by bulletin board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/12/19	
25	1470	1	3	305	Primary	Classroom 305	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 3 colorimetric PASS	1 FAAS. Result: < 10. µg/m2	onathan McKinnon, Industrial Hygiene	6/22/19	
26	1470	1	3	305	Primary	Classroom 305	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/22/19	
27	1470	1	3	305	Primary	Classroom 305	W2	Cracked paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/22/19	
28	1470	1	3	305	Primary	Classroom 305	W3	Flaking paint at column by windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/22/19	
29	1470	1	3	309	Primary	Classroom 309	Ceiling	Flaking paint throughout and in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/13/19	
30	1470	1	3	309	Primary	Classroom 309	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/13/19	
31	1470	1	3	309	Primary	Classroom 309	W2	Flaking paint by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/13/19	
32	1470	1	3	309	Primary	Classroom 309	W3	Flaking paint above window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/13/19	
33	1470	1	3	309	Primary	Classroom 309	W4	Cracked paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/13/19	
34	1470	1	3	310	Primary	Classroom 310	Ceiling	Flaking paint throughout and in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/20/19	
35	1470	1	3	310	Primary	Classroom 310	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/20/19	
36	1470	1	3	310	Primary	Classroom 310	W3	Flaking paint at columns and behind blind	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/20/19	
37	1470	1	3	311	Primary	Classroom 311	Ceiling	Flaking paint throughout and in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	7/10	
38	1470	1	3	311	Primary	Classroom 311	W1	Flaking paint at closet pole and door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	7/10	
39	1470	1	3	311	Primary	Classroom 311	W3	Flaking paint to right of bulletin board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	7/10	
40	1470	1	3	312	Primary	Classroom 312	Ceiling	Flaking paint throughout and in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
41	1470	1	3	312	Primary	Classroom 312	W1	Flaking paint at door casing, baseboard, and closet pole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
42	1470	1	3	312	Primary	Classroom 312	W2	Cracked paint near ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
43	1470	1	3	312	Primary	Classroom 312	W3	Flaking paint at column by windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
44	1470	1	3	312	Primary	Classroom 312	W4	Flaking paint above blackboard	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
45	1470	1	3	313	Primary	Classroom 313	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP PASS, 0 colorimetric	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
46	1470	1	3	313	Primary	Classroom 313	W1	Flaking paint at door casing, baseboard, and closet pole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	6/14/19	
47	1470	1	3	313	Primary	Classroom 313	W3	Flaking paint at column between windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
48	1470	1	3	313	Primary	Classroom 313	W4	Cracked paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/14/19	
49	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	Ceiling	Flaking paint	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP wipes pass	N/A	onathan McKinnon, Industrial Hygiene	8/13	
50	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W1	Flaking paint	Yes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
51	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W3	Flaking paint at wall, and at stairwell doors and door casings	Yes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
52	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	Ceiling	Flaking paint at landing ceiling	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	8/13	
53	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	W1	Flaking paint at doors	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
54	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
55	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	W1	Flaking paint at doors	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
56	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification	N/A	onathan McKinnon, Industrial Hygiene	7/12		
57	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	W4	Flaking paint at conduits	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	7/12	

Alain Locke ES  
EPA Checklist

Task ID	ULCS#	E i t e m #	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	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 sealed, labeled dirty side inward, and taped for removal	Light tapes 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 previously inspection is true and complete (name and title)	Date signed
105	1470	1	2	213	Primary	Classroom 213	W3	Flaking paint by W2, by ceiling, and at radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	onathan McKinnon, Industrial Hygiene	7/5/19		
106	1470	1	2	207	Administrative Office	Counselor's Office	W1	Flaking paint	N/A	Yes	N/A	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	N/A (non-RRP)	Wet wipe/Mopping, Ghost wipe used for clean verification, 1 Colorimetric Pass	<b>205 and 209 Sides:</b> < 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/30/19		
107	1470	1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification, 1 Colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/9/19		
108	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W1	Flaking paint	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP wipes pass	N/A	onathan McKinnon, Industrial Hygiene	8/13		
109	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W3	Flaking paint at wall, and at stairwell doors and door casings	Yes	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	onathan McKinnon, Industrial Hygiene	see above	
110	1470	1	2	205	Administrative Office	Room 205 School Police	Ceiling	Flaking paint in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	6/27		
111	1470	1	2	205	Administrative Office	Room 205 School Police	W1	Flaking paint at door casing and closet pole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	N/A	onathan McKinnon, Industrial Hygiene	6/27		
112	1470	1	2	205	Administrative Office	Room 205 School Police	W3	Cracked paint below sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	6/27		
113	1470	1	2	205	Administrative Office	Room 205 School Police	W4	Flaking paint at conduit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	6/27		
114	1470	1	2	S22	Stairs	Stairs adjacent to Classroom 200	W1	Flaking paint at doors	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	8/9		
115	1470	1	2	S23	Stairs	Stairs adjacent to Classroom 212	W1	Flaking paint at doors	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Pass	N/A	onathan McKinnon, Industrial Hygiene	8/13		
116	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	Ceiling	Flaking paint	N/A	Yes	Yes	N/A	N/A	N/A (non-RRP)	N/A (non-RRP)	Yes	Yes	Yes	Yes	N/A	N/A	Yes	N/A (non-RRP)	N/A	onathan McKinnon, Industrial Hygiene	8/14	
117	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	W2	Flaking paint	N/A	Yes	Yes	N/A	N/A	N/A (non-RRP)	N/A (non-RRP)	Yes	Yes	Yes	Yes	N/A	N/A	Yes	N/A (non-RRP)	N/A	onathan McKinnon, Industrial Hygiene	8/14	
118	1470	1	1	AUD	Auditorium	Auditorium	W2	Flaking paint	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes Pass, 3 colorimetrics for clean verification	Wet wipe/Mopping, Ghost wipe used for clean verification	onathan McKinnon, Industrial Hygiene	8/16		
119	1470	1	1	AUD	Auditorium	Auditorium	W4	Flaking paint	Yes	Yes	Yes	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A (non-RRP)	N/A	onathan McKinnon, Industrial Hygiene	8/16		
120	1470	1	1	STAGE	Stage	Auditorium Stage	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe Passes, 1 Colorimetric Passes	28.14 µg/f2 (retest <10 µg/f2)	onathan McKinnon, Industrial Hygiene	8/16		
121	1470	1	1	101A	Storage	Book Storage adjacent to Classroom 101	Ceiling	Flaking paint	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	onathan McKinnon, Industrial Hygiene	not completed	
122	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/5		
123	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	W2	Flaking paint at conduits	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/5		
124	1470	1	1	102C	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 Wipes Pass, 1 colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/7/19		
125	1470	1	1	100	Primary	Classroom 100	Ceiling	Flaking paint by W3, W4 and window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/24/19		
126	1470	1	1	100	Primary	Classroom 100	W3	Flaking paint by window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	7/24/19		
127	1470	1	1	101	Primary	Classroom 101	Ceiling	Flaking paint throughout and at support beam in closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/30/19		
128	1470	1	1	102	Primary	Classroom 102	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/30/19		
129	1470	1	1	102	Primary	Classroom 102	W3	Flaking paint by window 1 and by bulletin board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	7/30/19		
130	1470	1	1	103	Primary	Classroom 103	W1	Flaking paint by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/24/19		
131	1470	1	1	105	Music	Classroom 105	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	7/24/19		
132	1470	1	1	105	Music	Classroom 105	W1	Flaking paint by closet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/7/19		
133	1470	1	1	109	Primary	Classroom 109	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 Colorimetrics Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/7/19		
134	1470	1	1	111	Primary	Classroom 111	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	7/30/19		
135	1470	1	1	111	Primary	Classroom 111	W3	Flaking paint above window 7	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	see above		
136	1470	1	1	112	Primary	Classroom 112	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 Wipes Pass, 3 colorimetric pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/12		
137	1470	1	1	112	Primary	Classroom 112	W1	Cracked paint at door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/12		
138	1470	1	1	115	Primary	Classroom 115	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification, 4 Colorimetrics	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/7/19		
139	1470	1	1	115	Primary	Classroom 115	W3	Flaking paint by bulletin board and column	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/7/19		
140	1470	1	1	117	Primary	Classroom 117	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification, 4 Colorimetrics	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/7/19		
141	1470	1	1	117	Primary	Classroom 117	W2	Flaking paint at door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/7/19		
142	1470	1	1	117	Primary	Classroom 117	W3	Flaking paint by window 5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/7/19		
143	1470	1	1	117A	Storage	Classroom 117 Closet	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/14		
144	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W4	Cracked paint	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	onathan McKinnon, Industrial Hygiene	7/18	
145	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W1	Flaking paint at door casing	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	N/A (Non-RRP)	onathan McKinnon, Industrial Hygiene	7/18	
146	1470	1	1	108B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/12		
147	1470	1	1	GYMCAF	Cafetorium (Cafeteria /Gymnasium)	Gymnasium/Cafeteria	W1	Flaking paint at door casings	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	1 RRP Wipe Pass, 1 Colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/16	
148	1470	1	1	123	Student Restrooms - Male (4-12)	Gymnasium/Cafeteria Boy's Restroom	W2	Flaking paint at pipe chase door	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/16		
149	1470	1	1	123GRR	Student Restrooms - Female (4-12)	Gymnasium/Cafeteria Girl's Restroom	W2	Flaking paint	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes Pass, 1 Colorimetric Pass	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/16		
150	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W2	Flaking paint	Yes	Yes	Yes	N/A	N/A	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/15		
151	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W4	Flaking paint	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	See above	See above	onathan McKinnon, Industrial Hygiene	8/15		
152	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W2	Flaking paint	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	No scraping. (non-RRP) Strictly painting	N/A	onathan McKinnon, Industrial Hygiene	8/15		
153	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W4	Flaking paint	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/15		
154	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W1	Flaking paint	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/15		
155	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W3	Flaking paint at wall and stairwell doors	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	See above	See above	onathan McKinnon, Industrial Hygiene	8/15		
156	1470	1	1	H15	Circulation (Hallway)	Hallway Gym to Stage	W1	Flaking paint at baseboards	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/15		
157	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W2	Flaking paint	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP Wipes Pass	N/A	onathan McKinnon, Industrial Hygiene	8/15		
158	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W4	Flaking paint	Yes	Yes	Yes	Yes	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	see above	see above	onathan McKinnon, Industrial Hygiene	8/15		
159	1470	1	1	108/110	IMC (Library)	IMC	W1	Flaking paint at walls and door casings	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	< 10 µg/f2	onathan McKinnon, Industrial Hygiene	8/7/19	
160	1470	1	1	108/110	IMC (Library)	IMC	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	onathan McKinnon, Industrial Hygiene	8/7/19	
161	147																										

# Alain Locke ES

## EPA Checklist

Task ID	I/C/S#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e., cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	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 boxes 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
187	1470	1	1	116RR	Restrooms, Staff - Female	Principal's Office Restroom	Ceiling	Flaking paint	N/A	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	N/A	1 Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	7/16
188	1470	1	1	114B	Administrative Office	Psychologist/Speech Room in Nurse's Office	W3	Flaking paint	N/A	Yes	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	Yes	Yes	1 Wipe Pass, 1 Colorimetric Pass	< 10 µg/R2	snathan McKinnon, Industrial Hygienist	7/30/19
189	1470	1	1	116SR	Central Security	Security Room in Main Office	W1	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed
190	1470	1	1	116SR	Central Security	Security Room in Main Office	W4	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed
191	1470	1	1	114C	Restrooms, Staff - Female	Staff Female Restroom in Nurse's Office	W1	Flaking paint	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	snathan McKinnon, Industrial Hygienist	7/17
192	1470	1	1	S-12	Stairs	Stairs adjacent to Classroom 109	W1	Flaking paint at doors	Yes	Yes	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	1 RRP Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	8/13
193	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	Ceiling	Flaking paint	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A (non-RRP) no scrape	N/A	snathan McKinnon, Industrial Hygienist	8/13
194	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	W1	Flaking paint at doors	Yes	Yes	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	Yes	Yes	Yes	1 RRP Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	8/13
195	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification	N/A	snathan McKinnon, Industrial Hygienist	7/30
196	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	W1	Flaking paint at door casing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wet wipe/Mopping, Ghost wipe used for clean verification	N/A	snathan McKinnon, Industrial Hygienist	7/30
197	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W1	Flaking paint at door casings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	8/5
198	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W3	Flaking paint near exit door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	8/5
199	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W4	Flaking paint near window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 Wipe Pass	N/A	snathan McKinnon, Industrial Hygienist	8/5
200	1470	1	1	108C	Administrative Office	Visual Aid Office next to IUC	W1	Flaking paint at door casing	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A	N/A	snathan McKinnon, Industrial Hygienist	8/5
201	1470	1	1	108C	Administrative Office	Visual Aid Office next to IUC	W4	Flaking paint at door casing	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A	N/A	N/A	snathan McKinnon, Industrial Hygienist	8/5
202	1470	1	1	Hallway	Student Restroom (Boys)																						



***Appendix D. Oversight Table***

Alain Locke ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	1470	1	3	300A	Storage	Book Storage adjacent to Classroom 300	W4	Flaking paint at conduits	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	220	6	N/A	No	N/A	contents covered. minimal scrapping mostly patch up and painting. Electricians worked in this room before
2	1470	1	3	311A	Storage	Book Storage adjacent to Classroom 313	Ceiling	Flaking paint at ceiling and duct	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	250	7	N/A	No	N/A	Contents covered. Minimal scrapping. Paint chips and debris discovered in boxes. Entire closet should be cleaned. It is loaded with piles of items and partially innaccsible. Electricians worked in this room before painters.
3	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	Ceiling	Flaking paint by windows	N/A	N/A	N/A	N/A	Prior	6/14	6/14/2019	6/17	6/20	6/18	900	23	4	Yes	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/18/19 (1 additional RRP Wipe and 1 additional colorimetric needed to pass). FAAS submitted and passed 6/18/19.
4	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	W1	Flaking paint in closet by ceiling, chipped paint at door casing.	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
5	1470	1	3	301	Primary	Classroom 301	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Minimal scrapping. Repainted (No RRP) per Principal Mrs. Carter request 6/12/19-6/13/19. EPA RRP clean verification and colorimetric passed 6/12/19. FAAS submitted 6/12/19 and analysis passed 6/13/19.
6	1470	1	3	301	Primary	Classroom 301	W1	Flaking paint at closet pole, door casing, and cracking paint near	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7	1470	1	3	301	Primary	Classroom 301	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
8	1470	1	3	301	Primary	Classroom 301	W4	Cracking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
9	1470	1	3	302	Primary	Classroom 302	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	6/18/2019 see notes	6/18	6/18/19	6/24/19	6/20/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/20/19 . FAAS submitted 6/20/19 and analysis passed 6/21/19.
10	1470	1	3	302	Primary	Classroom 302	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
11	1470	1	3	302	Primary	Classroom 302	W2	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
12	1470	1	3	302	Primary	Classroom 302	W4	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
13	1470	1	3	303	Primary	Classroom 303	Ceiling	Flaking paint in closet, by W4 and by windows	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	3	N/A	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scrapping. EPA RRP clean verification passed 6/12/19. Repainted (No RRP) per Principal Mrs. Carter request. 6/12/19
14	1470	1	3	303	Primary	Classroom 303	W1	Flaking paint by entrance, closet pole, and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
15	1470	1	3	303	Primary	Classroom 303	W3	Flaking paint by blinds	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
16	1470	1	3	303	Primary	Classroom 303	W4	Flaking paint by entrance and by	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
17	1470	1	3	304	Primary	Classroom 304	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/20/19	6/21/19	6/26/19	6/24/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Closet contents were inspected for paint chips/debris 6/19. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/24/19 . FAAS analysis passed 6/25/19.
18	1470	1	3	304	Primary	Classroom 304	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
19	1470	1	3	304	Primary	Classroom 304	W2	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
20	1470	1	3	304	Primary	Classroom 304	W3	Flaking paint below window sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above

Alain Locke ES Oversight																								
Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
21	1470	1	3	305	Primary	Classroom 305	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/12/19. Repainted (No RRP) per Principal Mrs.Carter request. 6/12/19
22	1470	1	3	305	Primary	Classroom 305	W1	Flaking paint at door casing, closet pole, and side of bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
23	1470	1	3	305	Primary	Classroom 305	W2	Cracked paint at ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
24	1470	1	3	305	Primary	Classroom 305	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
25	1470	1	3	308	Primary	Classroom 308	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/20	6/21/19	6/26/19	6/24/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/24/19. FAAS analysis passed 6/25/19.
26	1470	1	3	308	Primary	Classroom 308	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
27	1470	1	3	308	Primary	Classroom 308	W2	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
28	1470	1	3	308	Primary	Classroom 308	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
29	1470	1	3	309	Primary	Classroom 309	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/14/19	6/13/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/13/19.
30	1470	1	3	309	Primary	Classroom 309	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
31	1470	1	3	309	Primary	Classroom 309	W2	Flaking paint by ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
32	1470	1	3	309	Primary	Classroom 309	W3	Flaking paint above window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
33	1470	1	3	309	Primary	Classroom 309	W4	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
34	1470	1	3	310	Primary	Classroom 310	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	6/18/19 see notes	6/18	6/18	6/21/19	6/20/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment.The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scraping. EPA RRP clean verification passed 6/20/19.
35	1470	1	3	310	Primary	Classroom 310	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
36	1470	1	3	310	Primary	Classroom 310	W3	Flaking paint at columns and behind blind	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
37	1470	1	3	311	Primary	Classroom 311	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior		7/6	7/8	7/11/19	7/10/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment.
38	1470	1	3	311	Primary	Classroom 311	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
39	1470	1	3	311	Primary	Classroom 311	W3	Flaking paint to right of bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
40	1470	1	3	312	Primary	Classroom 312	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/17/19	6/14/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/14/19
41	1470	1	3	312	Primary	Classroom 312	W1	Flaking paint at door casing, baseboard, and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
42	1470	1	3	312	Primary	Classroom 312	W2	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
43	1470	1	3	312	Primary	Classroom 312	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
44	1470	1	3	312	Primary	Classroom 312	W4	Flaking paint above blackboard	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
45	1470	1	3	313	Primary	Classroom 313	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/17/19	6/14/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/14/19
46	1470	1	3	313	Primary	Classroom 313	W1	Flaking paint at door casing, baseboard, and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
47	1470	1	3	313	Primary	Classroom 313	W3	Flaking paint at column between windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
48	1470	1	3	313	Primary	Classroom 313	W4	Cracked paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
49	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/7	8/7-8/8	N/A	8/13	2000	50	None	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
75	1470	1	2	203	Primary	Classroom 203	W1	Flaking paint at door casing and closet pole	N/A	N/A	N/A	N/A	see notes	see notes	6/24	6/24/19	6/28/19	6/27/19	216	6	N/A	No	N/A	Not a "child-occupied" area. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Drop ceiling so very minimal scrapping (only perimeter-closets and block walls).
76	1470	1	2	203	Primary	Classroom 203	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
77	1470	1	2	203	Primary	Classroom 203	W3	Flaking paint at column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	216	6	see above	see above	see above	see above
78	1470	1	2	203	Primary	Classroom 203	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
79	1470	1	2	204	Primary	Classroom 204	Ceiling	Flaking paint in closet and by W4	N/A	N/A	N/A	N/A	6/25 (see notes)	6/25 (see notes)	6/25	6/27/19	7/9/19	7/8/19	900	23	3	YES	< 19.69 µg/ft2 (7/23 retest result: < 10 µg/ft2)	Child-occupied area. The entire classroom was treated as the work area and single containment. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Electricians moved into this room after and did not cover classroom contents before work. Classroom retested 7/23.
80	1470	1	2	204	Primary	Classroom 204	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
81	1470	1	2	204	Primary	Classroom 204	W3	Flaking paint by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
82	1470	1	2	204	Primary	Classroom 204	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
83	1470	1	2	208	Primary	Classroom 208	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	see notes	see notes	6/28	6/28	7/2	7/1	1300	None	4	Yes	< 10 µg/ft2	Child-occupied area. (Non-RRP) No scraping just spackle and paint.Dust clearance testing completed anyway. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters. Drop ceiling, so contents were moved to the center of the room. EPA RRP clean verificaiton completed for perimeter of room. Wet mopping system used for center of room. Colorimetric passed 7/2. FAAS passed 7/3.
84	1470	1	2	208	Primary	Classroom 208	W1	Flaking paint at door casing and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
85	1470	1	2	208	Primary	Classroom 208	W2	Flaking paint at wall and conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
86	1470	1	2	208	Primary	Classroom 208	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
87	1470	1	2	208	Primary	Classroom 208	W4	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
88	1470	1	2	209	Primary	Classroom 209	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	6/25 (see notes)	6/25 (see notes)	6/25	6/26/19	6/28/19	6/27/19	900	23	3	Yes	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containmntent. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Minimal scrapping. EPA RRP clean verificaiton and colorimetric passed 6/27/19. FAAS passed 6/28/19.
89	1470	1	2	209	Primary	Classroom 209	W1	Flaking paint at closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
90	1470	1	2	209	Primary	Classroom 209	W3	Cracked paint by window sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
91	1470	1	2	210	Primary	Classroom 210	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF (550 SF entire room)	None	2	Yes	< 10 µg/ft2	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP because it is a "Child
92	1470	1	2	210	Primary	Classroom 210	W1	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP because it is a "Child

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
93	1470	1	2	210	Primary	Classroom 210	W3	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP beacuse it is a " <b>Child</b>
94	1470	1	2	210	Primary	Classroom 210	W4	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP beacuse it is a " <b>Child</b>
95	1470	1	2	211	Primary	Classroom 211	Ceiling	Flaking paint in closet and throughout	N/A	N/A	N/A	N/A	6/25	6/26	6/28	7/1/19	7/2	7/1	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. EPA RRP clean verficiatlon passed 7/1/19.
96	1470	1	2	211	Primary	Classroom 211	W1	Flaking paint at door casing, closet pole, and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
97	1470	1	2	211	Primary	Classroom 211	W2	Flaking paint by W3	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
98	1470	1	2	211	Primary	Classroom 211	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
99	1470	1	2	212	Primary	Classroom 212	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	6/25	6/25	6/28	7/1/19	7/9	7/8	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. EPA RRP clean verficiatlon
100	1470	1	2	212	Primary	Classroom 212	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
101	1470	1	2	212	Primary	Classroom 212	W3	Flaking paint at radiator and column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
102	1470	1	2	212	Primary	Classroom 212	W4	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
103	1470	1	2	213	Primary	Classroom 213	Ceiling	Flaking paint in closet and throughout	N/A	N/A	N/A	N/A	6/25	06/25	6/27	6/27/19	7/8/19	7/5/19	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. Minimal scarping. EPA RRP clean verficiatlon passed 6/7/19
104	1470	1	2	213	Primary	Classroom 213	W1	Flaking paint at door casing, closet pole, and at wall by W2	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
105	1470	1	2	213	Primary	Classroom 213	W3	Flaking paint by W2, by ceiling, and at radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
106	1470	1	2	207	Administrative Office	Counselor's Office	W1	Flaking paint	N/A	N/A	N/A	N/A	not completed	no	7/18	7/18	N/A	7/29	200SF and 330 SF	Mop/Wet wiped	2	Yes	<b>205 and 209 Side:</b> < 10 µg/ft2	<b>Child-occupied area.</b> < 6 SF Non-RRP Work. This room had sheet rock installed to section off single room into two separate rooms. Painters applied joint compund and painted new wall. Mess left from ceiling tile and light replacement as well as installation of the new wall. Testing will be completed since room is as <b>COA</b> . Complete 7/30
107	1470	1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	7/6	7/8	N/A	7/8	200	5	1	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containamntent. A lot of ceiling scraping. Wet wiping and mopping completed (wating on swiffer order). Colorimetric passed 7/8. <b>FAAS</b> passed 7/9
108	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	Posters (8/7)	8/7	8/7	N/A	8/13	2,150	54	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
109	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W3	Flaking paint at wall, and at stairwell doors and door casings	N/A	N/A	N/A	N/A	Prior	Posters (8/7)	8/7	8/7	N/A	8/13	see above	see above	see above	see above	see above	see above
110	1470	1	2	205	Administrative Office	Room 205 School Police	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	see notes	see notes	6/24	6/24/19	see notes	6/27/19	216	6	N/A	No	N/A	<b>Not a "child-occupied" area.</b> This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Drop ceiling so very minimal scrapping (only perimeter-closets and block walls).
111	1470	1	2	205	Administrative Office	Room 205 School Police	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
112	1470	1	2	205	Administrative Office	Room 205 School Police	W3	Cracked paint below sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	216	6	see above	see above	see above	see above
113	1470	1	2	205	Administrative Office	Room 205 School Police	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
114	1470	1	2	S22	Stairs	Stairs adjacent to Classroom 200	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/14	40	1	N/A	No	N/A	Minimal scraping. (non-RRP) Strictly painting.

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
115	1470	1	2	S23	Stairs	Stairs adjacent to Classroom 212	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	Minimal scraping. (non-RRP) Strictly painting.
116	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	see notes	8/14	8/14	N/A	8/14	< 6 SF	N/A (non-RRP)	N/A	No	N/A	Both areas of damage < 6 SF (NON-RRP)
117	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
118	1470	1	1	AUD	Auditorium	Auditorium	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/14	3 X (40 sf)	3	3	Yes	< 10 µg/ft2	<b>COA.</b> Damage was not as extensive as scope mentioned. Walls were tight and appesared to have been painted recently. (Shaam of Criterion wa son site to verify this in person) Testing was completed in isolated areas of scrpaing. Damage was only at Wall 2 at bottom windows.
119	1470	1	1	AUD	Auditorium	Auditorium	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A	8/14	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	No scraping (non-RRP)
120	1470	1	1	STAGE	Stage	Auditorium Stage	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/13	8/13	8/13	8/17	8/14	40	1	1	Yes	28.14 µg/ft2 (retest: <10 µg/ft2)	contents moved and covered 8/13. Some areas inaccissible due to clutter. FAAS analysis failed. Rhett Notified. Area re-cleaned and retested 8/16. Retest passed at < 10 µg/ft2
121	1470	1	1	101A	Storage	Book Storage adjacent to Classroom 101	Ceiling	Flaking paint	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	<b>not completed due to inaccessibility and time constraint</b>
122	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	prior	see notes	8/1	8/2	N/A	8/5	220	6	N/A	No	N/A	Contents moved and covered
123	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	W2	Flaking paint at conduits	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
124	1470	1	1	102C	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	prior	N/A	8/2	8/2	N/A	8/5	320	8	1	Yes	< 10 µg/ft2	<b>COA.</b> No scraping (non-RRP). On 8/15 Plumbing issue on 2nd floor caused water leakage on ceiling inside bathroom and hallway just outside bathroom.
125	1470	1	1	100	Primary	Classroom 100	Ceiling	Flaking paint by W3, W4 and window	N/A	N/A	N/A	N/A	Prior	Prior	7/18	7/18	7/25	7/23	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verification and colorimetric.FAAS submitted and
126	1470	1	1	100	Primary	Classroom 100	W3	Flaking paint by window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
127	1470	1	1	101	Primary	Classroom 101	Ceiling	Flaking paint throughout and at support beam in closet	N/A	N/A	N/A	N/A	Prior	see notes	7/26	7/27	see notes	7/29	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Contents of classroom were moved to edges of room and covered with poly. Complete 7/30
128	1470	1	1	102	Primary	Classroom 102	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	7/24	7/24	7/24	7/25	7/30	7/31	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Entire classroom treated as work area and single containment. Complete 7/30
129	1470	1	1	102	Primary	Classroom 102	W3	Flaking paint by window 1 and by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
130	1470	1	1	103	Primary	Classroom 103	W1	Flaking paint by ceiling	N/A	N/A	N/A	N/A	Prior	8/14	8/14	8/14	8/19	8/14	500	13	2	Yes	< 10 µg/ft2	
131	1470	1	1	105	Music	Classroom 105	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/18	7/18	7/24	7/23	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Minimal scraping. Closet contents completely covered. Complete 7/24
132	1470	1	1	105	Music	Classroom 105	W1	Flaking paint by closet	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
133	1470	1	1	109	Primary	Classroom 109	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/29 (see notes)	7/29	7/30	see notes	8/5	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Classroom furniture and contents moved to center and covered with poly.
134	1470	1	1	111	Primary	Classroom 111	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/22	7/22	7/25	7/24	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Complete 7/30
135	1470	1	1	111	Primary	Classroom 111	W3	Flaking paint above window 7	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
136	1470	1	1	112	Primary	Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	8/5	8/5	8/5	8/13	8/8	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment.
137	1470	1	1	112	Primary	Classroom 112	W1	Cracked paint at door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
138	1470	1	1	115	Primary	Classroom 115	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	8/1	8/2	8/2	8/7	8/5	1500	38	4	Yes	< 10 µg/ft2	<b>COA</b>
139	1470	1	1	115	Primary	Classroom 115	W3	Flaking paint by bulletin board and column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
140	1470	1	1	117	Primary	Classroom 117	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/29	7/29	7/30	8/7	8/5	1500	38	4	Yes	< 10 µg/ft2	<b>COA</b>
141	1470	1	1	117	Primary	Classroom 117	W2	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
142	1470	1	1	117	Primary	Classroom 117	W3	Flaking paint by window 5	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
143	1470	1	1	117A	Storage	Classroom 117 Closet	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	8/15	8/14	42	2	N/A	No	N/A	storage closet not a COA.



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Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
144	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W4	Cracked paint	N/A	N/A	N/A	N/A	7/12	7/12	7/12	7/12	7/16	7/15	130	N/A	N/A	No	N/A	(Non-RRP Work). Completed 7/15
145	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
146	1470	1	1	108B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/2	8/3	N/A	8/7	320	8	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment.
147	1470	1	1	GYM/CAF	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	N/A	8/15	8/15	8/19	8/15	12	1	1	Yes	< 10 µg/ft2	Child-occupied area.
148	1470	1	1	123	Student Restrooms - Male (4-12)	Gymnasium/Cafeteria Boy's Restroom	W2	Flaking paint at pipe chase door	N/A	N/A	N/A	N/A	not completed	N/A	8/13	8/13	N/A	8/15	64	2	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment. Bathroom was not precleaned and electricians worked in this room before painters. Pipe chase door is damages beyond repair and should be replaced (paint is tight).
149	1470	1	1	123GRR	Student Restrooms - Female (4-12)	Gymnasium/Cafeteria Girl's Restroom	W2	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/13	8/13	N/A	8/15	64	2	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment. Bathroom was not precleaned and electricians worked in this room before painters.
150	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	1000	25	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
151	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
152	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/15	No scraping. (non-RRP) Strictly painting.	N/A	N/A	No	N/A	No scraping. (non-RRP) Strictly painting.
153	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/15	No scraping. (non-RRP) Strictly painting.	see above	N/A	No	N/A	No scraping. (non-RRP) Strictly painting.
154	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/15	2000	50	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
155	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W3	Flaking paint at wall and stairwell doors	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/15	see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
156	1470	1	1	H15	Circulation (Hallway)	Hallway Gym to Stage	W1	Flaking paint at baseboards	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	2000	50	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
157	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A		1000	25	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
158	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A		see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
159	1470	1	1	108/110	IMC (Library)	IMC	W1	Flaking paint at walls and door casings	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	N/A	N/A	7/29	1500	N/A	4	Yes	< 10 µg/ft2	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
160	1470	1	1	108/110	IMC (Library)	IMC	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
161	1470	1	1	108/110	IMC (Library)	IMC	W3	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
162	1470	1	1	108D	Administrative Office	IMC Office	W1	Flaking paint at door casing	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	N/A	N/A	7/29	12	N/A	N/A	No	N/A	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
163	1470	1	1	108D	Administrative Office	IMC Office	W3	Flaking paint at soap dispenser	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
164	1470	1	1	108D	Administrative Office	IMC Office	W4	Flaking paint by window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above



## Alain Locke ES Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
165	1470	1	1	121C	Kitchen	Kitchen	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/12	8/12	N/A	8/16	8/14	144	4	1	No	N/A	(Non-RRP) No damage discovered in this room.No scraping strcilty painiting.
166	1470	1	1	121C	Kitchen	Kitchen	W3	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
167	1470	1	1	121C	Kitchen	Kitchen	W1	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
168	1470	1	1	121A	Storage	Kitchen Storage	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	8/15	8/15	8/15	N/A	8/15	(combined with rest of gym work	1	N/A	No	N/A	
169	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	Minimal scraping. Floor was extremely dirty prior to painters starting.
170	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	see above
171	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W4	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	see above
172	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	N/A	8/15	1000	25	N/A	No	N/A	Minimal scraping in this area (see photos). All damages < 6 SF painters sufficiently prepped the area with poly 6 feet in all directions.
173	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W1	Flaking paint at baseboards	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
174	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W2	Flaking paint at baseboards and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
175	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W4	Flaking paint at baseboards and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
176	1470	1	1	116	Administrative Office	Main Office	W1	Flaking paint at door casings, wall, and on reception desk	N/A	N/A	N/A	N/A	not completed	7/12	7/15	7/15	N/A	7/17	< 6 SF	N/A	1	Yes	< 10 µg/ft2	Very minimal scraping. < 6 SF non-RRP. (mess left from caparpenters and electricians replacing lights and ceiling tiles.)
177	1470	1	1	116F	Storage	Main Office Storage Room	W1	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	8/14	8/14	40	1	N/A	No	N/A	Rhett sent movers to move contents out of work area 8/14. Rest of contents were covered with poly. Damage was more cinderblock than paint. Very minimal scraping
178	1470	1	1	116F	Storage	Main Office Storage Room	W2	Flaking paint	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to inaccessibility
179	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	N/A	N/A	8/14	8/14	N/A	8/15	100	3	N/A	No	N/A	Entire restroom treated as work area and single containment. Plumbers worked in here before and after painters and made mess and got water everywhere.
180	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W1	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
181	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
182	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W3	Flaking paint at wall and radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
183	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W4	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
184	1470	1	1	105A	Administrative Office	Music Room 105 - Office	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/20	7/20	N/A	7/23	144	4	1	Yes	< 10 µg/ft2	Not a COA but office is located in a classroom that is a COA so lead dust clearance testing was completed.
185	1470	1	1	114	Administrative Office	Nurse's Office	W3	Flaking paint	N/A	N/A	N/A	N/A	Prior	no	7/16	7/16	N/A	7/17	<6 SF	1	N/A	Yes	< 10 µg/ft2	COA. No scraping. (non-RRP). Mess left from electricians and carpenters.
186	1470	1	1	116D	Administrative Office	Principal's Office	W2	Flaking paint by window	N/A	N/A	N/A	N/A	not completed	no	7/15	7/15	N/A	7/15	(<6 SF) 370	N/A	1	Yes	< 10 µg/ft2	No scraping. Strictly painting. (non-RRP). Mess left from electricians and carpenters (see photos). Testing completed since office is a COA.
187	1470	1	1	116RR	Restrooms, Staff - Female	Principal's Office Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/15	7/15	7/15	N/A	7/16	(<6 SF) 25	N/A	N/A	No	N/A	very minimal scraping < 6 SF (non-RRP)
188	1470	1	1	114B	Administrative Office	Psychologist/Speech Room in Nurse's Office	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	no	7/16	7/16	N/A	7/17	<6 SF	N/A	1	Yes	< 10 µg/ft2	very minimal scraping < 6 SF (non-RRP). Lead dust clearance completed because this rooms is a COA.Mess left from electircians and carpenters.
189	1470	1	1	116SR	Central Security	Security Room in Main Office	W1	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to equipment in the way
190	1470	1	1	116SR	Central Security	Security Room in Main Office	W4	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to equipment in the way
191	1470	1	1	114C	Restrooms, Staff - Female	Staff Female Restroom in Nurse's Office	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	7/16	7/16	N/A	7/17	(<6 SF) 25	1	N/A	No	N/A	very minimal scraping < 6 SF (non-RRP)
192	1470	1	1	S-12	Stairs	Stairs adjacent to Classroom 100	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	
193	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/13	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	(Non-RRP) No damage discovered. No scraping, strcilty painiting.
194	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	
195	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	Ceiling	Flaking paint	N/A	N/A	Active Leak	N/A	not completed	7/26	7/27	7/27	7/31	7/30	900	23	N/A	No	N/A	complete 7/30
196	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above

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197	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	Not a COA. very minimal scraping.
198	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W3	Flaking paint near exit door	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	see above
199	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W4	Flaking paint near window	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	see above
200	1470	1	1	108C	Administrative Office	Visual Aid Office next to IMC	W1	Flaking paint at door casing	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	7/28	N/A	7/29	Non-RRP	N/A	N/A	No	N/A	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
201	1470	1	1	108C	Administrative Office	Visual Aid Office next to IMC	W4	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
202	1470	1	1	Hallway	Hallway	1st Floor Hallways	Drop Ceiling Grid	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP (Strictly Aesthetic Painting)
203	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W1	Flaking Paint	N/A	N/A	N/A	N/A	Prior	N/A	6/19/2019	6/20	N/A	6/20	200	5	1	1	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. Minimal scraping. EPA RRP clean verificaiton and colorimetric passed 6/20/19. FAAS submitted 6/20/19 and passed 6/21/19.
204	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W3	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
205	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W1	Flaking Paint	N/A	N/A	N/A	N/A	Prior	N/A	6/19/2019	6/19	N/A	6/20	200	5	1	1	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. EPA RRP clean verificaiton and colorimetric passed 6/20/19. FAAS submitted 6/20/19 and passed 6/21/19.
206	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W2	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
207	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W3	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
208	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W4	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
209	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	Ceiling	Flaking/Cracking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
210	1470	1	2	207B	Men's Restroom	Men's Restroom	Ceiling	Efflorescence	N/A	N/A	N/A	N/A	Prior	N/A	7/2	7/2	N/A	7/2	< 6 SF	N/A	N/A	No	N/A	<b>Not a "child-occupied" area. No RRP.</b> < 6 SF of scraping.
211	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W2	Flaking Paint around sinks	N/A	N/A	N/A	N/A	Prior	N/A	7/6	7/8	N/A	7/8	200	5	1	yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. Minimal scraping. Wet wiping and mopping completed (waiting on swiffer order). colorimetric passed 7/8. FAAS submitted
212	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W4	Flaking Paint around urinals/toilets	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
213	1470	1	2	212B	Custodial Storage	Custodial Storage Room in Book Storage Room 212A	Ceiling	Flaking Paint	N/A	N/A	N/A	N/A	not completed	7/10	7/10	7/10	7/12	7/12	220	6	N/A	No	N/A	
214	1470	1	2	211A	Book Storage adjacent to Classroom 211	Book Storage adjacent to Classroom 211	Ceiling	Flaking/Cracking Paint On Ceiling	N/A	N/A	N/A	N/A	not completed	7/11	7/11	7/11	7/12	7/12	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP
215	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 313	W2	Flaking paint at conduits	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	220	6	N/A	No	N/A	contents covered. minimal scrapping mostly patch up and painting.
216	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 312	Ceiling	Flaking paint at ceiling and duct	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
217	1470	1	3	312B	Custodial Storage	Custodial Storage Room in Book Storage Room 312A	Ceiling	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Wet wipe/Mopping , Ghost wipe used for clean verification	N/A	No	N/A	see above
218	1470	1	2	200B	Custodial Storage	Custodial Storage Room in Book Storage Room 200A	Ceiling	Flaking Paint	N/A	N/A	N/A	N/A	7/10	7/10	7/10	7/10	N/A	7/12	20	Wet wipe/Mopping , Ghost wipe used for clean verification	N/A	No	N/A	Complete
219	1470	1	1	116B	Administrative Office	Administrative Office	Entire room	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No scraping. Strictly painting. (non-RRP)
220	1470	1	1	116C	Administrative Office	Administrative Office	Entire room	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No scraping. Strictly painting. (non-RRP)

Alain Locke ES  
Oversight

[illegible]

***Appendix E. Sample Results Table***

## Alain Locke ES

### Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	1470	1	3	300A	Storage	Book Storage adjacent to Classroom 300	W4	Flaking paint at conduits	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	220	6	N/A	No	N/A	contents covered. minimal scrapping mostly patch up and painting. Electricians worked in this room before
2	1470	1	3	311A	Storage	Book Storage adjacent to Classroom 313	Ceiling	Flaking paint at ceiling and duct	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	250	7	N/A	No	N/A	Contents covered. Minimal scrapping.Paint chips and debris discovered in boxes. Entire closet should be cleaned. It is loaded with piles of items and partially innacssible. Electricians worked in this room before painters.
3	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	Ceiling	Flaking paint by windows	N/A	N/A	N/A	N/A	Prior	6/14	6/14/2019	6/17	6/20	6/18	900	23	4	Yes	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/18/19 (1 additional RRP Wipe and 1 additional colorimetric needed to pass). FAAS submitted and passed 6/18/19.
4	1470	1	3	300	Computer - Intermediate Middle	Classroom 300	W1	Flaking paint in closet by ceiling, chipped paint at door casing.	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
5	1470	1	3	301	Primary	Classroom 301	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Minimal scrapping. Repainted (No RRP) per Principal Mrs.Carter request 6/12/19-6/13/19. EPA RRP clean verification and colorimetric passed 6/12/19. FAAS submitted 6/12/19 and analysis passed 6/13/19.
6	1470	1	3	301	Primary	Classroom 301	W1	Flaking paint at closet pole, door casing, and cracking paint near	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7	1470	1	3	301	Primary	Classroom 301	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
8	1470	1	3	301	Primary	Classroom 301	W4	Cracking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
9	1470	1	3	302	Primary	Classroom 302	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	6/18/2019 see notes	6/18	6/18/19	6/24/19	6/20/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/20/19 . FAAS submitted 6/20/19 and analysis passed 6/21/19.
10	1470	1	3	302	Primary	Classroom 302	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
11	1470	1	3	302	Primary	Classroom 302	W2	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
12	1470	1	3	302	Primary	Classroom 302	W4	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
13	1470	1	3	303	Primary	Classroom 303	Ceiling	Flaking paint in closet, by W4 and by windows	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	3	N/A	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scrapping. EPA RRP clean verficiation passed 6/12/19. Repainted (No RRP) per Principial Mrs.Carter request. 6/12/19
14	1470	1	3	303	Primary	Classroom 303	W1	Flaking paint by entrance, closet pole, and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
15	1470	1	3	303	Primary	Classroom 303	W3	Flaking paint by blinds	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
16	1470	1	3	303	Primary	Classroom 303	W4	Flaking paint by entrance and by	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
17	1470	1	3	304	Primary	Classroom 304	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/20/19	6/21/19	6/26/19	6/24/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Closet contents were inspected for paint chips/debris 6/19. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/24/19 . FAAS analysis passed 6/25/19.
18	1470	1	3	304	Primary	Classroom 304	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
19	1470	1	3	304	Primary	Classroom 304	W2	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
20	1470	1	3	304	Primary	Classroom 304	W3	Flaking paint below window sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above

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Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
21	1470	1	3	305	Primary	Classroom 305	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/10	6/11/19	6/14/19	6/12/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/12/19. Repainted (No RRP) per Principal Mrs. Carter request. 6/12/19
22	1470	1	3	305	Primary	Classroom 305	W1	Flaking paint at door casing, closet pole, and side of bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
23	1470	1	3	305	Primary	Classroom 305	W2	Cracked paint at ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
24	1470	1	3	305	Primary	Classroom 305	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
25	1470	1	3	308	Primary	Classroom 308	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/20	6/21/19	6/26/19	6/24/19	900	23	3	YES	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scrapping. EPA RRP clean verification and colorimetric passed 6/24/19. FAAS analysis passed 6/25/19.
26	1470	1	3	308	Primary	Classroom 308	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
27	1470	1	3	308	Primary	Classroom 308	W2	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
28	1470	1	3	308	Primary	Classroom 308	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
29	1470	1	3	309	Primary	Classroom 309	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/14/19	6/13/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/13/19.
30	1470	1	3	309	Primary	Classroom 309	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
31	1470	1	3	309	Primary	Classroom 309	W2	Flaking paint by ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
32	1470	1	3	309	Primary	Classroom 309	W3	Flaking paint above window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
33	1470	1	3	309	Primary	Classroom 309	W4	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
34	1470	1	3	310	Primary	Classroom 310	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	6/18/19 see notes	6/18	6/18	6/21/19	6/20/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. The contents of the room were moved to the center of the room and covered with poly because there was no more room in the hallway. Minimal scraping. EPA RRP clean verification passed 6/20/19.
35	1470	1	3	310	Primary	Classroom 310	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
36	1470	1	3	310	Primary	Classroom 310	W3	Flaking paint at columns and behind blind	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
37	1470	1	3	311	Primary	Classroom 311	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior		7/6	7/8	7/11/19	7/10/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment.
38	1470	1	3	311	Primary	Classroom 311	W1	Flaking paint at closet pole and door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
39	1470	1	3	311	Primary	Classroom 311	W3	Flaking paint to right of bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
40	1470	1	3	312	Primary	Classroom 312	Ceiling	Flaking paint throughout and in closet	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/17/19	6/14/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/14/19
41	1470	1	3	312	Primary	Classroom 312	W1	Flaking paint at door casing, baseboard, and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
42	1470	1	3	312	Primary	Classroom 312	W2	Cracked paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
43	1470	1	3	312	Primary	Classroom 312	W3	Flaking paint at column by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
44	1470	1	3	312	Primary	Classroom 312	W4	Flaking paint above blackboard	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
45	1470	1	3	313	Primary	Classroom 313	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	06/06	6/12	6/13/19	6/17/19	6/14/19	900	23	N/A	No	N/A	Not a "child-occupied" area. The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verificaiton passed 6/14/19
46	1470	1	3	313	Primary	Classroom 313	W1	Flaking paint at door casing, baseboard, and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
47	1470	1	3	313	Primary	Classroom 313	W3	Flaking paint at column between windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
48	1470	1	3	313	Primary	Classroom 313	W4	Cracked paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
49	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/7	8/7-8/8	N/A	8/13	2000	50	None	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.

## Alain Locke ES

### Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
50	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/5	8/5-8/6	N/A	8/13	see above	see above	see above	see above	see above	see above
51	1470	1	3	H37	Circulation (Hallway)	Hallway Classrooms 300-313	W3	Flaking paint at wall, and at stairwell doors and door casings	N/A	N/A	N/A	N/A	Prior	Posters 8/5	8/5	8/5	N/A	8/13	see above	see above	see above	see above	see above	see above
52	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	Ceiling	Flaking paint at landing ceiling	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/13	200	5	N/A	No	N/A	Minimal scraping of ceiling.
53	1470	1	3	S32	Stairs	Stairway adjacent to Classroom 300	W1	Flaking paint at doors	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	No damage on walls. No scraping on walls. (non-RRP) Strictly painting.
54	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/13	200	5	N/A	No	N/A	Minimal scraping of ceiling.
55	1470	1	3	S33	Stairs	Stairway adjacent to Classroom 312	W1	Flaking paint at doors	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	No damage on walls. No scraping on walls. (non-RRP) Strictly painting.
56	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	7/10	7/10	7/10	7/12	7/12	220	6	N/A	No	N/A	Painters had to remove contents and clean. Covered rest of storage items with poly (see photos). minimal scrapping mostly patch up and painting. Electricians worked in this room before
57	1470	1	2	200A	Storage	Book Storage adjacent to Classroom 200	W4	Flaking paint at conduits	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
58	1470	1	2	212A	Storage	Book Storage adjacent to Classroom 212	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	7/10	7/10	7/10	7/12	7/12	220	6	N/A	No	N/A	Painters had to remove contents and clean. Covered rest of storage items with poly (see photos). minimal scrapping mostly patch up and painting. Electricians worked in this room before
59	1470	1	2	212A	Storage	Book Storage adjacent to Classroom 212	W1	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
60	1470	1	2	204A	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	7/6	7/8	N/A	7/8	200	5	1	yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containmantent. Minimal scrapping. Wet wiping and mopping completed (waiting on swiffer order). colorimetric passed 7/8. FAAS submitted
61	1470	1	2	200	Primary	Classroom 200	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	7/1	7/1	7/2	7/2	7/8		900	23	N/A	No	N/A	Not a "child-occupied" area. This room was not precleaned. Precleaning was performed by district painters. Complete 7/8
62	1470	1	2	200	Primary	Classroom 200	W1	Flaking paint at closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
63	1470	1	2	200	Primary	Classroom 200	W2	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
64	1470	1	2	200	Primary	Classroom 200	W3	Flaking paint at column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
65	1470	1	2	201	Primary	Classroom 201	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	see notes	see notes	6/24	6/24/19	6/28/19	6/27/19	216	6	N/A	No	N/A	Not a "child-occupied" area. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Drop ceiling so very minimal scrapping (only perimeter-closets and block walls).
66	1470	1	2	201	Primary	Classroom 201	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
67	1470	1	2	201	Primary	Classroom 201	W2	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	6/24	6/24	see above	see above	144	4	see above	see above	see above	see above
68	1470	1	2	201	Primary	Classroom 201	W3	Cracked paint below window sill	see above	see above	see above	see above	see above	see above	6/24	6/24	see above	see above	216	6	see above	see above	see above	see above
69	1470	1	2	201	Primary	Classroom 201	W4	Flaking paint	see above	see above	see above	see above	see above	see above	6/24	6/24	see above	see above	144	4	see above	see above	see above	see above
70	1470	1	2	202	Primary	Classroom 202	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	7/1/19	7/1/19	7/2	7/2	7/11	7/10	900	23	3	Yes	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containment. Minimal scrapping. Containment was kept in place during electrician and carpenter renovations. Complete 7/11
71	1470	1	2	202	Primary	Classroom 202	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
72	1470	1	2	202	Primary	Classroom 202	W2	Flaking paint above blackboard	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
73	1470	1	2	202	Primary	Classroom 202	W3	Flaking paint above windows and at column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
74	1470	1	2	202	Primary	Classroom 202	W4	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above



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Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
75	1470	1	2	203	Primary	Classroom 203	W1	Flaking paint at door casing and closet pole	N/A	N/A	N/A	N/A	see notes	see notes	6/24	6/24/19	6/28/19	6/27/19	216	6	N/A	No	N/A	Not a "child-occupied" area. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Drop ceiling so very minimal scrapping (only perimeter-closets and block walls).
76	1470	1	2	203	Primary	Classroom 203	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
77	1470	1	2	203	Primary	Classroom 203	W3	Flaking paint at column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	216	6	see above	see above	see above	see above
78	1470	1	2	203	Primary	Classroom 203	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
79	1470	1	2	204	Primary	Classroom 204	Ceiling	Flaking paint in closet and by W4	N/A	N/A	N/A	N/A	6/25 (see notes)	6/25 (see notes)	6/25	6/27/19	7/9/19	7/8/19	900	23	3	YES	< 19.69 µg/ft2 (7/23 retest result: < 10 µg/ft2)	Child-occupied area. The entire classroom was treated as the work area and single containment. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Electricians moved into this room after and did not cover classroom contents before work. Classroom retested 7/23.
80	1470	1	2	204	Primary	Classroom 204	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
81	1470	1	2	204	Primary	Classroom 204	W3	Flaking paint by windows	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
82	1470	1	2	204	Primary	Classroom 204	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
83	1470	1	2	208	Primary	Classroom 208	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	see notes	see notes	6/28	6/28	7/2	7/1	1300	None	4	Yes	< 10 µg/ft2	Child-occupied area. (Non-RRP) No scraping just spackle and paint.Dust clearance testing completed anyway. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters. Drop ceiling, so contents were moved to the center of the room. EPA RRP clean verificaiton completed for perimeter of room. Wet mopping system used for center of room. Colorimetric passed 7/2. FAAS passed 7/3.
84	1470	1	2	208	Primary	Classroom 208	W1	Flaking paint at door casing and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
85	1470	1	2	208	Primary	Classroom 208	W2	Flaking paint at wall and conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
86	1470	1	2	208	Primary	Classroom 208	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
87	1470	1	2	208	Primary	Classroom 208	W4	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
88	1470	1	2	209	Primary	Classroom 209	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	6/25 (see notes)	6/25 (see notes)	6/25	6/26/19	6/28/19	6/27/19	900	23	3	Yes	< 10 µg/ft2	Child-occupied area. The entire classroom was treated as the work area and single containmntent. This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Minimal scrapping. EPA RRP clean verificaiton and colorimetric passed 6/27/19. FAAS passed 6/28/19.
89	1470	1	2	209	Primary	Classroom 209	W1	Flaking paint at closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
90	1470	1	2	209	Primary	Classroom 209	W3	Cracked paint by window sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
91	1470	1	2	210	Primary	Classroom 210	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF (550 SF entire room)	None	2	Yes	< 10 µg/ft2	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP because it is a "Child
92	1470	1	2	210	Primary	Classroom 210	W1	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP because it is a "Child



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Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
93	1470	1	2	210	Primary	Classroom 210	W3	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP beacuse it is a "Child
94	1470	1	2	210	Primary	Classroom 210	W4	Flaking paint	see above	see above	see above	see above	See notes	See notes	6/26/19	6/26/19	7/2	7/1	<6 SF	None	see above	see above	see above	RRP work was less than 6 SF - coat closet ceiling. Lead dust clearance was completed in this room despite being non-RRP beacuse it is a "Child
95	1470	1	2	211	Primary	Classroom 211	Ceiling	Flaking paint in closet and throughout	N/A	N/A	N/A	N/A	6/25	6/26	6/28	7/1/19	7/2	7/1	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. EPA RRP clean verficiatlon passed 7/1/19.
96	1470	1	2	211	Primary	Classroom 211	W1	Flaking paint at door casing, closet pole, and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
97	1470	1	2	211	Primary	Classroom 211	W2	Flaking paint by W3	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
98	1470	1	2	211	Primary	Classroom 211	W3	Flaking paint by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
99	1470	1	2	212	Primary	Classroom 212	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	6/25	6/25	6/28	7/1/19	7/9	7/8	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. EPA RRP clean verficiatlon passed 7/1/19.
100	1470	1	2	212	Primary	Classroom 212	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
101	1470	1	2	212	Primary	Classroom 212	W3	Flaking paint at radiator and column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
102	1470	1	2	212	Primary	Classroom 212	W4	Flaking paint near ceiling	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
103	1470	1	2	213	Primary	Classroom 213	Ceiling	Flaking paint in closet and throughout	N/A	N/A	N/A	N/A	6/25	06/25	6/27	6/27/19	7/8/19	7/5/19	900	23	N/A	No	N/A	<b>Not a "child-occupied" area.</b> The entire classroom was treated as the work area and single containamntent. Minimal scarping. EPA RRP clean verficiatlon passed 6/7/19
104	1470	1	2	213	Primary	Classroom 213	W1	Flaking paint at door casing, closet pole, and at wall by W2	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
105	1470	1	2	213	Primary	Classroom 213	W3	Flaking paint by W2, by ceiling, and at radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
106	1470	1	2	207	Administrative Office	Counselor's Office	W1	Flaking paint	N/A	N/A	N/A	N/A	not completed	no	7/18	7/18	N/A	7/29	200SF and 330 SF	Mop/Wet wiped	2	Yes	<b>205 and 209 Side:</b> < 10 µg/ft2	<b>Child-occupied area.</b> < 6 SF Non-RRP Work. This room had sheet rock installed to section off single room into two separate rooms. Painters applied joint compound and painted new wall. Mess left from ceiling tile and light replacement as well as installation of the new wall. Testing will be completed since room is as COA. Complete 7/30
107	1470	1	2	208A	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	7/6	7/8	N/A	7/8	200	5	1	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containamntent. A lot of ceiling scraping. Wet wiping and mopping completed (wating on swiffer order). Colorimetric passed 7/8. FAAS passed 7/9
108	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	Posters (8/7)	8/7	8/7	N/A	8/13	2,150	54	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
109	1470	1	2	H26	Circulation (Hallway)	Hallway Classrooms 200-213	W3	Flaking paint at wall, and at stairwell doors and door casings	N/A	N/A	N/A	N/A	Prior	Posters (8/7)	8/7	8/7	N/A	8/13	see above	see above	see above	see above	see above	see above
110	1470	1	2	205	Administrative Office	Room 205 School Police	Ceiling	Flaking paint in closet	N/A	N/A	N/A	N/A	see notes	see notes	6/24	6/24/19	see notes	6/27/19	216	6	N/A	No	N/A	<b>Not a "child-occupied" area.</b> This room was not precleaned nor did it have its contents removed prior to the start date. Precleaning was performed by district painters.The contents of the room were moved to the center of the room and covered with poly. Drop ceiling so very minimal scrapping (only perimeter-closets and block walls).
111	1470	1	2	205	Administrative Office	Room 205 School Police	W1	Flaking paint at door casing and closet pole	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
112	1470	1	2	205	Administrative Office	Room 205 School Police	W3	Cracked paint below sill	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	216	6	see above	see above	see above	see above
113	1470	1	2	205	Administrative Office	Room 205 School Police	W4	Flaking paint at conduit	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	144	4	see above	see above	see above	see above
114	1470	1	2	S22	Stairs	Stairs adjacent to Classroom 200	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/14	40	1	N/A	No	N/A	Minimal scraping. (non-RRP) Strictly painting.

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Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
115	1470	1	2	S23	Stairs	Stairs adjacent to Classroom 212	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	Minimal scraping. (non-RRP) Strictly painting.
116	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	see notes	8/14	8/14	N/A	8/14	< 6 SF	N/A (non-RRP)	N/A	No	N/A	Both areas of damage < 6 SF (NON-RRP)
117	1470	1	2	201A	Storage	Storage Room adjacent to Classroom 201	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
118	1470	1	1	AUD	Auditorium	Auditorium	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/14	3 X (40 sf)	3	3	Yes	< 10 µg/ft2	<b>COA.</b> Damage was not as extensive as scope mentioned. Walls were tight and appesared to have been painted recently. (Shaam of Criterion wa son site to verify this in person) Testing was completed in isolated areas of scrpaing. Damage was only at Wall 2 at bottom windows.
119	1470	1	1	AUD	Auditorium	Auditorium	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	N/A (non-RRP)	N/A (non-RRP)	N/A	8/14	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	N/A (non-RRP)	No scraping (non-RRP)
120	1470	1	1	STAGE	Stage	Auditorium Stage	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/13	8/13	8/13	8/17	8/14	40	1	1	Yes	28.14 µg/ft2 (retest: <10 µg/ft2)	contents moved and covered 8/13. Some areas inaccissible due to clutter. FAAS analysis failed. Rhett Notified. Area re-cleaned and retested 8/16. Retest passed at < 10 µg/ft2
121	1470	1	1	101A	Storage	Book Storage adjacent to Classroom 101	Ceiling	Flaking paint	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	<b>not completed due to inaccessibility and time constraint</b>
122	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	prior	see notes	8/1	8/2	N/A	8/5	220	6	N/A	No	N/A	Contents moved and covered
123	1470	1	1	112A	Storage	Book Storage adjacent to Classroom 112	W2	Flaking paint at conduits	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
124	1470	1	1	102C	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	prior	N/A	8/2	8/2	N/A	8/5	320	8	1	Yes	< 10 µg/ft2	<b>COA.</b> No scraping (non-RRP). On 8/15 Plumbing issue on 2nd floor caused water leakage on ceiling inside bathroom and hallway just outside bathroom.
125	1470	1	1	100	Primary	Classroom 100	Ceiling	Flaking paint by W3, W4 and window	N/A	N/A	N/A	N/A	Prior	Prior	7/18	7/18	7/25	7/23	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Minimal scraping. EPA RRP clean verification and colorimetric.FAAS submitted and
126	1470	1	1	100	Primary	Classroom 100	W3	Flaking paint by window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
127	1470	1	1	101	Primary	Classroom 101	Ceiling	Flaking paint throughout and at support beam in closet	N/A	N/A	N/A	N/A	Prior	see notes	7/26	7/27	see notes	7/29	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Contents of classroom were moved to edges of room and covered with poly. Complete 7/30
128	1470	1	1	102	Primary	Classroom 102	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	7/24	7/24	7/24	7/25	7/30	7/31	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Entire classroom treated as work area and single containment. Complete 7/30
129	1470	1	1	102	Primary	Classroom 102	W3	Flaking paint by window 1 and by bulletin board	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
130	1470	1	1	103	Primary	Classroom 103	W1	Flaking paint by ceiling	N/A	N/A	N/A	N/A	Prior	8/14	8/14	8/14	8/19	8/14	500	13	2	Yes	< 10 µg/ft2	
131	1470	1	1	105	Music	Classroom 105	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/18	7/18	7/24	7/23	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Minimal scraping. Closet contents completely covered. Complete 7/24
132	1470	1	1	105	Music	Classroom 105	W1	Flaking paint by closet	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
133	1470	1	1	109	Primary	Classroom 109	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/29 (see notes)	7/29	7/30	see notes	8/5	900	23	3	Yes	< 10 µg/ft2	<b>COA.</b> Classroom furniture and contents moved to center and covered with poly.
134	1470	1	1	111	Primary	Classroom 111	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/22	7/22	7/25	7/24	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment. Complete 7/30
135	1470	1	1	111	Primary	Classroom 111	W3	Flaking paint above window 7	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
136	1470	1	1	112	Primary	Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	8/5	8/5	8/5	8/13	8/8	900	23	3	Yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire classroom was treated as the work area and single containment.
137	1470	1	1	112	Primary	Classroom 112	W1	Cracked paint at door	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
138	1470	1	1	115	Primary	Classroom 115	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	8/1	8/2	8/2	8/7	8/5	1500	38	4	Yes	< 10 µg/ft2	<b>COA</b>
139	1470	1	1	115	Primary	Classroom 115	W3	Flaking paint by bulletin board and column	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
140	1470	1	1	117	Primary	Classroom 117	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/29	7/29	7/30	8/7	8/5	1500	38	4	Yes	< 10 µg/ft2	<b>COA</b>
141	1470	1	1	117	Primary	Classroom 117	W2	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
142	1470	1	1	117	Primary	Classroom 117	W3	Flaking paint by window 5	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
143	1470	1	1	117A	Storage	Classroom 117 Closet	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	8/15	8/14	42	2	N/A	No	N/A	storage closet not a COA.

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### Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
144	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W4	Cracked paint	N/A	N/A	N/A	N/A	7/12	7/12	7/12	7/12	7/16	7/15	130	N/A	N/A	No	N/A	(Non-RRP Work). Completed 7/15
145	1470	1	1	116A	Administrative Office	Copy Room in Main Office (next to Nurse's Office)	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
146	1470	1	1	108B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/2	8/3	N/A	8/7	320	8	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment.
147	1470	1	1	GYM/CAF	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	N/A	8/15	8/15	8/19	8/15	12	1	1	Yes	< 10 µg/ft2	Child-occupied area.
148	1470	1	1	123	Student Restrooms - Male (4-12)	Gymnasium/Cafeteria Boy's Restroom	W2	Flaking paint at pipe chase door	N/A	N/A	N/A	N/A	not completed	N/A	8/13	8/13	N/A	8/15	64	2	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment. Bathroom was not precleaned and electricians worked in this room before painters. Pipe chase door is damages beyond repair and should be replaced (paint is tight).
149	1470	1	1	123GRR	Student Restrooms - Female (4-12)	Gymnasium/Cafeteria Girl's Restroom	W2	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/13	8/13	N/A	8/15	64	2	1	Yes	< 10 µg/ft2	Child-occupied area. The entire restroom was treated as the work area and single containment. Bathroom was not precleaned and electricians worked in this room before painters.
150	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	1000	25	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
151	1470	1	1	H11	Circulation (Hallway)	Hallway Classroom 103 to Stage	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
152	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/15	No scraping. (non-RRP) Strictly painting.	N/A	N/A	No	N/A	No scraping. (non-RRP) Strictly painting.
153	1470	1	1	H13	Circulation (Hallway)	Hallway Classroom 111 to Gym	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/9	8/9	N/A	8/15	No scraping. (non-RRP) Strictly painting.	see above	N/A	No	N/A	No scraping. (non-RRP) Strictly painting.
154	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/15	2000	50	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
155	1470	1	1	H14	Circulation (Hallway)	Hallway Classrooms 100-112	W3	Flaking paint at wall and stairwell doors	N/A	N/A	N/A	N/A	Prior	N/A	8/12	8/12	N/A	8/15	see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
156	1470	1	1	H15	Circulation (Hallway)	Hallway Gym to Stage	W1	Flaking paint at baseboards	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/15	2000	50	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
157	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W2	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A		1000	25	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
158	1470	1	1	H16	Circulation (Hallway)	Hallway Teacher's Lounge to just past Women's Restroom	W4	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A		see above	see above	N/A	No	N/A	Individual areas of damage were < 6 SF. Minimal scraping. Painters used drop poly under work areas and cleaned as they worked.
159	1470	1	1	108/110	IMC (Library)	IMC	W1	Flaking paint at walls and door casings	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	N/A	N/A	7/29	1500	N/A	4	Yes	< 10 µg/ft2	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
160	1470	1	1	108/110	IMC (Library)	IMC	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
161	1470	1	1	108/110	IMC (Library)	IMC	W3	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
162	1470	1	1	108D	Administrative Office	IMC Office	W1	Flaking paint at door casing	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	N/A	N/A	7/29	12	N/A	N/A	No	N/A	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
163	1470	1	1	108D	Administrative Office	IMC Office	W3	Flaking paint at soap dispenser	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
164	1470	1	1	108D	Administrative Office	IMC Office	W4	Flaking paint by window	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above

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### Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
165	1470	1	1	121C	Kitchen	Kitchen	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/12	8/12	N/A	8/16	8/14	144	4	1	No	N/A	(Non-RRP) No damage discovered in this room.No scraping strctilly painiting.
166	1470	1	1	121C	Kitchen	Kitchen	W3	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
167	1470	1	1	121C	Kitchen	Kitchen	W1	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
168	1470	1	1	121A	Storage	Kitchen Storage	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	8/15	8/15	8/15	N/A	8/15	(combined with rest of gym work	1	N/A	No	N/A	
169	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	Minimal scraping. Floor was extremely dirty prior to painters starting.
170	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	see above
171	1470	1	1	H15B	Circulation (Hallway)	Main Entrance Foyer	W4	Flaking paint	N/A	N/A	N/A	N/A	not completed	N/A	8/12	8/12	N/A	8/12	40	1	N/A	No	N/A	see above
172	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	N/A	8/15	1000	25	N/A	No	N/A	Minimal scraping in this area (see photos). All damages < 6 SF painters sufficiently prepped the area with poly 6 feet in all directions.
173	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W1	Flaking paint at baseboards	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
174	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W2	Flaking paint at baseboards and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
175	1470	1	1	H15A	Circulation (Hallway)	Main Lobby	W4	Flaking paint at baseboards and wall	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
176	1470	1	1	116	Administrative Office	Main Office	W1	Flaking paint at door casings, wall, and on reception desk	N/A	N/A	N/A	N/A	not completed	7/12	7/15	7/15	N/A	7/17	< 6 SF	N/A	1	Yes	< 10 µg/ft2	Very minimal scraping. < 6 SF non-RRP. (mess left from caparpenters and electricians replacing lights and ceiling tiles.)
177	1470	1	1	116F	Storage	Main Office Storage Room	W1	Flaking paint	N/A	N/A	N/A	N/A	not completed	8/14	8/14	8/14	8/14	8/14	40	1	N/A	No	N/A	Rhett sent movers to move contents out of work area 8/14. Rest of contents were covered with poly. Damage was more cinderblock than paint. Very minimal scraping
178	1470	1	1	116F	Storage	Main Office Storage Room	W2	Flaking paint	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to inaccessibility
179	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	N/A	N/A	8/14	8/14	N/A	8/15	100	3	N/A	No	N/A	Entire restroom treated as work area and single containment. Plumbers worked in here before and after painters and made mess and got water everywhere.
180	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W1	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
181	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W2	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
182	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W3	Flaking paint at wall and radiator	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
183	1470	1	1	118A	Restrooms, Staff - Male	Men's Restroom	W4	Flaking paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
184	1470	1	1	105A	Administrative Office	Music Room 105 - Office	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	Prior	7/20	7/20	N/A	7/23	144	4	1	Yes	< 10 µg/ft2	Not a COA but office is located in a classroom that is a COA so lead dust clearance testing was completed.
185	1470	1	1	114	Administrative Office	Nurse's Office	W3	Flaking paint	N/A	N/A	N/A	N/A	Prior	no	7/16	7/16	N/A	7/17	<6 SF	1	N/A	Yes	< 10 µg/ft2	COA. No scraping. (non-RRP). Mess left from electricians and carpenters.
186	1470	1	1	116D	Administrative Office	Principal's Office	W2	Flaking paint by window	N/A	N/A	N/A	N/A	not completed	no	7/15	7/15	N/A	7/15	(<6 SF) 370	N/A	1	Yes	< 10 µg/ft2	No scraping. Strictly painting. (non-RRP). Mess left from electricians and carpenters (see photos). Testing completed since office is a COA.
187	1470	1	1	116RR	Restrooms, Staff - Female	Principal's Office Restroom	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	7/15	7/15	7/15	N/A	7/16	(<6 SF) 25	N/A	N/A	No	N/A	very minimal scraping < 6 SF (non-RRP)
188	1470	1	1	114B	Administrative Office	Psychologist/Speech Room in Nurse's Office	W3	Flaking paint	N/A	N/A	N/A	N/A	not completed	no	7/16	7/16	N/A	7/17	<6 SF	N/A	1	Yes	< 10 µg/ft2	very minimal scraping < 6 SF (non-RRP). Lead dust clearance completed because this rooms is a COA.Mess left from electricians and carpenters.
189	1470	1	1	116SR	Central Security	Security Room in Main Office	W1	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to equipment in the way
190	1470	1	1	116SR	Central Security	Security Room in Main Office	W4	Flaking paint on conduit	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed	not completed due to equipment in the way
191	1470	1	1	114C	Restrooms, Staff - Female	Staff Female Restroom in Nurse's Office	W1	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	7/16	7/16	N/A	7/17	(<6 SF) 25	1	N/A	No	N/A	very minimal scraping < 6 SF (non-RRP)
192	1470	1	1	S-12	Stairs	Stairs adjacent to Classroom 100	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	
193	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	Ceiling	Flaking paint	N/A	N/A	N/A	N/A	Prior	N/A	8/10	8/10	N/A	8/13	Non-RRP	Non-RRP	Non-RRP	Non-RRP	Non-RRP	(Non-RRP) No damage discovered. No scraping, strctilly painiting.
194	1470	1	1	S13	Stairs	Stairs adjacent to Classroom 112	W1	Flaking paint at doors	N/A	N/A	N/A	N/A	Prior	N/A	8/13	8/13	N/A	8/13	40	1	N/A	No	N/A	
195	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	Ceiling	Flaking paint	N/A	N/A	Active Leak	N/A	not completed	7/26	7/27	7/27	7/31	7/30	900	23	N/A	No	N/A	complete 7/30
196	1470	1	1	113	Storage	Storage Room next to Principal's Office (former Classroom 113)	W1	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above

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Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
197	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W1	Flaking paint at door casings	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	Not a COA. very minimal scraping.
198	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W3	Flaking paint near exit door	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	see above
199	1470	1	1	107	Teacher Lounge/Dining	Teacher's Lounge	W4	Flaking paint near window	N/A	N/A	N/A	N/A	not completed	Prior	8/3	8/3	8/9	8/5	12	1	N/A	No	N/A	see above
200	1470	1	1	108C	Administrative Office	Visual Aid Office next to IMC	W1	Flaking paint at door casing	N/A	N/A	N/A	N/A	7/23-7/24	N/A	N/A	7/28	N/A	7/29	Non-RRP	N/A	N/A	No	N/A	Non-rrp (no scraping). This entire room was left a mess from electricians and carpenters (see photos). Ed from F.A.C and Tommy were shown mess. Later cleaned by B.E. 7/23-7/24
201	1470	1	1	108C	Administrative Office	Visual Aid Office next to IMC	W4	Flaking paint at door casing	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
202	1470	1	1	Hallway	Hallway	1st Floor Hallways	Drop Ceiling Grid	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP (Strictly Aesthetic Painting)
203	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W1	Flaking Paint	N/A	N/A	N/A	N/A	Prior	N/A	6/19/2019	6/20	N/A	6/20	200	5	1	1	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. Minimal scraping. EPA RRP clean verificaiton and colorimetric passed 6/20/19. FAAS submitted 6/20/19 and passed 6/21/19.
204	1470	1	3	304A	Student Restroom (Boy's)	Boy's Restroom	W3	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
205	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W1	Flaking Paint	N/A	N/A	N/A	N/A	Prior	N/A	6/19/2019	6/19	N/A	6/20	200	5	1	1	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. EPA RRP clean verificaiton and colorimetric passed 6/20/19. FAAS submitted 6/20/19 and passed 6/21/19.
206	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W2	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
207	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W3	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
208	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	W4	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
209	1470	1	3	308A	Student Restroom (Girl's)	Girl's Restroom	Ceiling	Flaking/Cracking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
210	1470	1	2	207B	Men's Restroom	Men's Restroom	Ceiling	Efflorescence	N/A	N/A	N/A	N/A	Prior	N/A	7/2	7/2	N/A	7/2	< 6 SF	N/A	N/A	No	N/A	<b>Not a "child-occupied" area. No RRP.</b> < 6 SF of scraping.
211	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W2	Flaking Paint around sinks	N/A	N/A	N/A	N/A	Prior	N/A	7/6	7/8	N/A	7/8	200	5	1	yes	< 10 µg/ft2	<b>Child-occupied area.</b> The entire restroom was treated as the work area and single containmntent. Minimal scraping. Wet wiping and mopping completed (waiting on swiffer order). colorimetric passed 7/8. FAAS submitted
212	1470	1	2	204A	Student Restroom (Boy's)	Boy's Restroom	W4	Flaking Paint around urinals/toilets	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
213	1470	1	2	212B	Custodial Storage	Custodial Storage Room in Book Storage Room 212A	Ceiling	Flaking Paint	N/A	N/A	N/A	N/A	not completed	7/10	7/10	7/10	7/12	7/12	220	6	N/A	No	N/A	
214	1470	1	2	211A	Book Storage adjacent to Classroom 211	Book Storage adjacent to Classroom 211	Ceiling	Flaking/Cracking Paint On Ceiling	N/A	N/A	N/A	N/A	not completed	7/11	7/11	7/11	7/12	7/12	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP	< 6 SF non-RRP
215	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 313	W2	Flaking paint at conduits	N/A	N/A	N/A	N/A	not completed	No	7/9	7/9	7/9	7/9	220	6	N/A	No	N/A	contents covered. minimal scrapping mostly patch up and painting.
216	1470	1	3	312A	Book Storage adjacent to Classroom 312	Book Storage adjacent to Classroom 312	Ceiling	Flaking paint at ceiling and duct	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
217	1470	1	3	312B	Custodial Storage	Custodial Storage Room in Book Storage Room 312A	Ceiling	Flaking Paint	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Wet wipe/Mopping , Ghost wipe used for clean verification	N/A	No	N/A	see above
218	1470	1	2	200B	Custodial Storage	Custodial Storage Room in Book Storage Room 200A	Ceiling	Flaking Paint	N/A	N/A	N/A	N/A	7/10	7/10	7/10	7/10	N/A	7/12	20	Wet wipe/Mopping , Ghost wipe used for clean verification	N/A	No	N/A	Complete
219	1470	1	1	116B	Administrative Office	Administrative Office	Entire room	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No scraping. Strictly painting. (non-RRP)
220	1470	1	1	116C	Administrative Office	Administrative Office	Entire room	none	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No scraping. Strictly painting. (non-RRP)

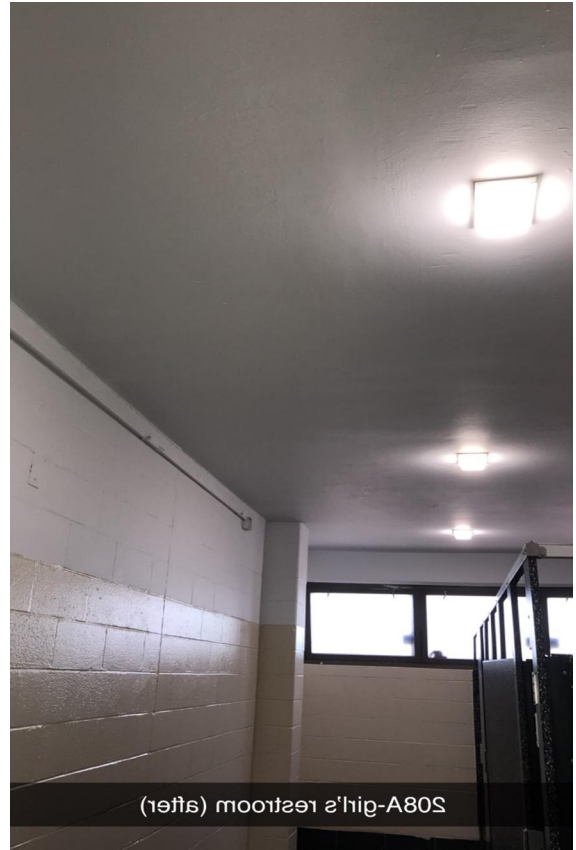
## Alain Locke ES

### Sample Results

[illegible]

## ***Appendix F. Photographs***





Room 208A - Girls Restroom before and after stabilization





Room 311 Closet ceiling – Before and

After Stabilization

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***Appendix G. Environmental Firm Certification Documentation of  
Training***

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

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

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

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

***Jonathan McKinnon***

49 Winfield Road, Erial, NJ 08081

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



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

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

---

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

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

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

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

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

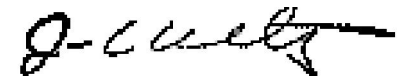
***Jonathan McKinnon***

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

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



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



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

***Appendix H. Painting Contractor Certifications or Documentation of  
Training***

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

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

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



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

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

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

***Appendix I. Documentation of Parent and Staff Notification***



**Alain Locke School  
4550 Haverford Avenue  
Philadelphia, PA 19139**

**Katherine McKellar-Carter  
Principal**

**Telephone: 215-400-7670**

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

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Thursday, May 23, 2019 at 4:30 PM** in our school.

Sincerely,

Katherine McKellar-Carter  
Principal