



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

**James R. Ludlow Elementary School  
550 Master Street  
Philadelphia, PA 19122**

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

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



October 13, 2020

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

Subject: Lead Safe Summary Report – James R. Ludlow Elementary School

Dear Mr. Link,

BATTA Environmental Associates, Inc. provided Lead Stabilization Oversight at the James R. Ludlow Elementary School, located at 550 Master Street, Philadelphia, PA. The stabilization scope of work was developed based on the Lead Safe Certification Assessment of the damaged paint observed and confirmed as lead-based paint by XRF analysis. The assessment scope was limited to the interior, below the suspended ceiling/enclosed ceiling, and student/teacher occupied areas only.

A certified Lead Dust Sampling Technician performed the oversight activities during the stabilization on July 19, 2019. This letter certifies that the James R. Ludlow Elementary School is deemed “Lead Safe” and is valid only up to the day of the stabilization activities.

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

Sincerely,

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

Stephen Woronicak  
Project Manager

Att.

Final Report - Summary of Paint & Plaster Stabilization Activities  
Appendix A. Scope of Work Table  
Appendix B. EPA Checklist Table  
Appendix C. Oversight Table  
Appendix D. Sample Results Table  
Appendix E. Photographs  
Appendix F. Environmental Firm Certification Documentation of Training  
Appendix G. Paint Contractor Certifications or Documentation of Training

## **TABLE OF CONTENTS**

### **I. Introduction**

### **II. Methods Executive Summary**

- A. Preliminary Steps
  - i. Parent and Staff Notifications
  - ii. Decluttering
  - iii. Wall Hangings
  - iv. Swing Space
  - v. Facilities Building Cleaning Staff Training
- B. Pre-Cleaning
- C. Paint & Plaster Stabilization Procedures
  - i. Work Practices
  - ii. Oversight
- D. Cleanup & Completion
  - i. Cleanup
  - ii. Testing

### **III. Oversight**

- A. Scope of Work
- B. EPA Checklist
- C. Oversight
- D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. Sample Results Table

Appendix E. Photographs

Appendix F. Environmental Firm Certification Documentation of Training

Appendix G. Paint Contractor Certifications or Documentation of Training

## **I. INTRODUCTION**

BATTA Environmental Associates, Inc. (BATTA), 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 James R. Ludlow Elementary School, located at 550 Master Street, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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

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

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

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

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

Painting Staff.

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

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

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

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

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

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

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

The following procedures were followed:

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

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

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

## **ii. Oversight**

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

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

## **D. Cleanup & Completion**

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

### **i. Cleanup**

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

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

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

## **ii. Testing**

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

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

### **a. Testing Protocol**

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

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

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

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

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

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

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

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

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

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

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

## **Step 5 — Ongoing Review**

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

The three testing methods were conducted as follows:



Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft <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 subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup> This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe.</li> <li>• Window Sills: &lt; 100 µg/ft<sup>2</sup> per HUD</li> </ul>

### **III. OVERSIGHT**

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

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

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

The scope of work for James R. Ludlow Elementary School is included in the Appendix A of this report.

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

Throughout the paint and plaster stabilization project, BATTAs 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 James R. Ludlow Elementary School is included in the Appendix B of this report.

#### **C. Oversight**

Throughout the paint and plaster stabilization project, BATTAs on-site inspector documented the day-to-day tasks performed for each work area. These tasks included



the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

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

#### **D. Sample Results**

Throughout the paint and plaster stabilization project, BATTAs'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 James R. Ludlow Elementary School is included in the Appendix D of this report.



## **APPENDIX A**

### **Scope of Work Table**

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W1	Plaster	White	Flaking	12	0.76	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W2	Plaster	White	Cracking	8	0.09	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W3	Metal	White	Chipping Moisture Damage	3	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W4	Plaster	White		3	0.29	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	W1	Metal	White	Cracking	6	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	W2	Plaster	White	Chipping	12	0.22	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	W3	Plaster	White	Cracking	40	0.15	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	W4	Plaster	White	Cracking	5	0.08	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	300A	Teacher Lounge/Dining	Faculty Lounge 300 Back Area	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W1	Plaster	White	Cracking	40	0.02	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Concrete	Black
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W2	Plaster	White	Moisture Damage	7	2.62	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W3	Plaster	White	Flaking	35	0.02	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W4	Plaster	White	Moisture Damage	20	0.07	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	Ceiling	Plaster	White	Moisture Damage	20	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	Floor	Concrete	Grey	Friction	40	0.79	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W1	Metal	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W2	Brick	White	Alligatoring	48	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	Concrete	White	Cracking	10	4.95	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Window frame	Metal	White
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Columns	Metal	White
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W4	Brick	White	Chipping	48	5	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Concrete	White	Flaking	96	16.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S33	Stairs, Fire Tower	Fire Tower	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W1	Plaster	White	Chipping	1	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W3	Plaster	White	Chipping	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	Ceiling	N/A	N/A	Chipping	22	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	W1	Plaster	White	Flaking	11	0.14	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	W2	Plaster	White	Flaking	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	W3	Plaster	White	Chipping	27	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	W4	Plaster	White	Flaking	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303	Primary	Classroom 303	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W1	Plaster	Tan	Cracking	5	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W2	Plaster	Tan	Chipping	25	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W4	Plaster	Tan	Cracking	7	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	Ceiling	Plaster	White	Cracking	16	20.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W1	Plaster	Tan	Cracking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W2	Plaster	Tan	Cracking	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W3	Plaster	Tan	Cracking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W4	Plaster	Tan	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	Ceiling	Plaster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W2	Plaster	White	Flaking	14	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W3	Metal	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W4	Plaster	White	Cracking	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	Floor	Concrete	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W1	Plaster	White	Flaking	2	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W2	Plaster	White	Flaking	2	0.23	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W3	Plaster	White	Flaking	11	0.36	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	W4	Plaster	White	Flaking	2	0.25	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	301	Primary	Classroom 301	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	W3	Plaster	White	Moisture Damage	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	W4	Plaster	White	Cracking	14	4.32	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	Ceiling	Plaster	White	Chipping	30	22.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	301A	Storage	Classroom 301 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	W4	Plaster	White	Flaking	1	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S32	Stairs	Stairwell between Classrooms 301 and 302	yes	Floor	Concrete	No Access	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	W1	Plaster	White	Spalling	10	0.22	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	W2	Plaster	White	Flaking	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	W3	Plaster	White	Cracking	25	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	W4	Plaster	White	Chipping	11	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302	Primary	Classroom 302	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W1	Plaster	White	Alligating	46	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W2	Plaster	White	Chipping	10	2.93	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W3	Plaster	White	Moisture Damage	164	4.15	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	W4	Plaster	White	Chipping	15	3.22	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302B	Storage	Classroom 302 Coat Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	W1	Plaster	Yellow	Moisture Damage	11	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	W2	Plaster	Yellow	Moisture Damage	20	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	W3	Plaster	Yellow	Moisture Damage	30	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	W4	Plaster	Yellow	Moisture Damage	4	4.27	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	Ceiling	Plaster	Yellow	Moisture Damage	15	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	302C	Service Closets	Custodial Closet adjacent to Classroom 302	no	Floor	Concrete	Grey	Friction	5	0.08	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	Brown
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A



# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Plaster	White	Chipping	60	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	302A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W1	Plaster	White	Chipping	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W2	Plaster	White	Cracking	3	0.09	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W3	Plaster	White	Cracking	14	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	304	Music	Music Room 304	yes	W4	Plaster	White	Flaking	9	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	304	Music	Music Room 304	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W1	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W2	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W3	Plaster	White	Cracking	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W4	Plaster	White	Spalling	9	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	304A	Storage	Music Room 304 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W1	Plaster	White	Chipping	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W3	Plaster	White	Spalling	10	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	305	Music	Music Room 305	yes	W4	Plaster	White	Chipping	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	305	Music	Music Room 305	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W1	Plaster	White	Cracking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W2	Plaster	White	Cracking	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W3	Plaster	White	Cracking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W4	Plaster	White	Cracking	9	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	305A	Storage	Music Room 305 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	W1	Plaster	White	Spalling	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	W2	Plaster	White	Cracking	7	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	W3	Plaster	White	Cracking	3	0.07	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	W4	Plaster	White	Chipping	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306	Primary	Classroom 306	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A



# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W2	Plaster	White	Alligatoring	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Brown
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W3	Plaster	White	Chipping	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Door Frame	Wood	Brown
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W4	Plaster	White	Cracking	5	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Door	Wood	Brown
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306B	Storage	Classroom 306 Coat Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	Tan	Chipping	6	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	306A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W1	Plaster	Tan	Cracking	30	5	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W1	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W2	Plaster	Tan	Cracking	48	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W3	Plaster	Tan	Cracking	48	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	W4	Plaster	Tan	Cracking	48	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	Ceiling	Plaster	Tan	Cracking	20	50.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	306C	Service Closets	Custodial Closet adjacent Boy's Restroom	no	Floor	Concrete	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W2	Plaster	White	Chipping	5	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Chalk ledge	Wood	Brown
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W3	Plaster	White	Chipping	5	0.09	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Chalk ledge	Wood	Brown
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307	Primary	Classroom 307	yes	Floor	Wood	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W1	Plaster	White	Alligatoring	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W2	Plaster	White	Alligatoring	6	5	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W3	Plaster	White	Chipping	40	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Chair rail	Wood	Brown
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	W4	N/A	N/A	None	N/A	N/A	N/A	None	Door	Wood
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	307A	Storage	Classroom 307 Coat Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W1	Metal	Grey	Flaking	3	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W2	Plaster	White	Chipping	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W3	Plaster	White	Chipping	12	0.25	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W4	Plaster	White	Chipping	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	Ceiling	Plaster	White	Moisture Damage	4	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W1	Metal	Grey	Flaking	6	0	Negative	Door	Metal	Grey
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W4	Plaster	White	None	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W1	Plaster	White	Spalling	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W3	Plaster	White	Cracking	20	0.05	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W4	Plaster	White	Flaking	6	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chalk ledge	Wood	Brown
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308	Primary	Classroom 308	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	308A	Storage	Classroom 308 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W1	Plaster	White	None	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W2	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W3	Plaster	White	Chipping	7	0.32	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309	Primary	Classroom 309	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	W1	Plaster	White	Chipping	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	W2	Plaster	White	Partially Inaccessible	2	3.18	Positive	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	W3	Plaster	White	Partially Inaccessible	5	4.03	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	W4	Plaster	White	Partially Inaccessible	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	309A	Storage	Classroom 309 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W1	Plaster	White	Spalling	4	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Wood	Brown
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W2	Plaster	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W3	Plaster	White	Cracking	4	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W4	Plaster	White	Chipping	12	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	310	Primary	Classroom 310	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W1	Plaster	White	Chipping	3	3.23	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W2	Plaster	White	Alligating	16	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W3	Plaster	White	Moisture Damage	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W4	Plaster	White	Moisture Damage	5		No Access	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	Ceiling	Plaster	Tan	Moisture Damage	15	17.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	W1	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	W2	Plaster	Yellow	Spalling	14	0.18	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	W3	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	W4	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311	Primary	Classroom 311	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W1	Plaster	White	Moisture Damage	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W2	Plaster	White	Moisture Damage	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W3	Plaster	White	Moisture Damage	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	Ceiling	Plaster	White	Moisture Damage	3	16.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	311B	Storage	Classroom 311 Closet on Hall side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	W4	Plaster	White	Chipping	3	0.15	Negative	N/A	N/A	N/A
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	H316	Circulation (Hallway)	Hallway from Classroom 310 to 308	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W1	Plaster	White	Flaking	10	0.09	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W2	Plaster	White	Cracking	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W3	Plaster	White	Moisture Damage	42	0.15	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	W4	Plaster	White	Cracking	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	200	Primary	Classroom 200	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	W1	Plaster	White	Cracking	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	W2	Plaster	White	None	0	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	W3	Plaster	White	Cracking	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	W4	Plaster	White	Cracking	10	0.37	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	200A	Storage	Classroom 200 Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W1	Metal	Brown	Flaking	1	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W2	Brick	White	Chipping	50	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	Concrete	White	Chipping	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Metal	White
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	White
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W4	Brick	White	Chipping	45	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Concrete	White	Flaking	96	17.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S23	Stairs, Fire Tower	Fire Tower	yes	Floor	Concrete	Grey	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W1	Plaster	Tan	Flaking	5	4.75	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W2	Plaster	Tan	Cracking	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W3	Plaster	Tan	Chipping	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W4	Plaster	Tan	Flaking	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	Ceiling	Plaster	Tan	Chipping	12	13.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	Floor	Concrete	Grey	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	W1	Plaster	White	Flaking	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	W2	Plaster	White	Flaking	10	0.37	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	W3	Plaster	White	Spalling	30	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	W4	Plaster	White	Cracking	2	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203	Primary	Classroom 203	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W1	Plaster	Grey	Cracking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W2	Plaster	Grey	Cracking	16	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W3	Plaster	Grey	Flaking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W4	Plaster	Grey	Cracking	5	5	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	Ceiling	Plaster	White	Flaking	2	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W1	Plaster	White	None	0	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W2	Plaster	White	None	0	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W3	Plaster	White	Cracking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W4	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W1	Metal	Grey	Flaking	9	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	Plaster	Tan	Cracking	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W4	Plaster	Tan	Cracking	5	0.11	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	Floor	Concrete	Gray	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W1	Plaster	Tan	Chipping	9	0.31	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W2	Plaster	Tan	Chipping	10	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W3	Plaster	Tan	Cracking	36	0.21	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	W4	Plaster	Tan	Cracking	6	0.06	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	201	Primary	Classroom 201	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W1	Plaster	White	Cracking	40	5.00.	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W2	Plaster	White	Cracking	10	5.00.	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	Grey
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W3	Plaster	White	Cracking	30	5.00.	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W4	Plaster	White	Cracking	2	5.00.	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Chair rail	Wood	White
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	201A	Storage	Classroom 201 Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W1	Metal	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W3	Plaster	Tan	Flaking	5	0.13	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Metal	Grey
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	Ceiling	Plaster	White	Chipping	3	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	Floor	Concrete	Grey	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W1	Plaster	Tan	Chipping	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W2	Plaster	Tan	Chipping	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W3	Plaster	Tan	Cracking	20	1	Positive	N/A	N/A	N/A



# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	W4	Plaster	Tan	Chipping	12	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202	Primary	Classroom 202	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	W1	Plaster	Blue	Cracking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	W2	Plaster	Blue	Cracking	60	3.62	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	W3	Plaster	Blue	Cracking	20	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	W4	Plaster	Blue	Chipping	40	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202C	Storage	Classroom 202 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	W1	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	W2	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	W3	Plaster	Yellow	Cracking	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	W4	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	Ceiling	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202B	Service Closets	Custodial Closet adjacent to Classroom 202	no	Floor	Concrete	Grey	Friction	15	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Concrete	Pink	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Concrete	Pink	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Concrete	Pink	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Concrete	Pink	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	White	Chipping	30	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	202A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W1	Plaster	Tan	Chipping	4	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W2	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W3	Plaster	Tan	Chipping	34	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	W4	Plaster	Tan	Cracking	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204	Primary	Classroom 204	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W2	Plaster	White	Cracking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W3	Plaster	White	Chipping	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	W4	Plaster	White	Cracking	8	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	204A	Storage	Classroom 204 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W1	Plaster	White	Chipping	4	0	Negative	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W2	Plaster	White	Chipping	3	0.04	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W3	Plaster	White	Cracking	8	0.06	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	W4	Plaster	White	Chipping	1	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	Floor	Concrete	Gray	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206C	Storage	IMC 206 Closet on Classroom 207 side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W2	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W4	Plaster	White	Chipping	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	Ceiling	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W1	Plaster	Tan	Chipping	5	4.86	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W2	Plaster	Tan	Chipping	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W4	Plaster	Tan	Cracking	8	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Concrete	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Concrete	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Concrete	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Concrete	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Plaster	White	Cracking	30	2	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	206A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	W1	Plaster	Tan	Cracking	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	W2	Plaster	Tan	Chipping	64	3.06	Positive	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	W3	Plaster	Tan	Cracking	64	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	W4	Plaster	Tan	Cracking	64	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	Ceiling	Plaster	Tan	Chipping	20	no access	inconclusive	N/A	N/A	N/A
5340	1	B534001-1	2	206B	Service Closets	Custodial Closet adjacent Classroom 206	no	Floor	Concrete	Grey	Friction	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W1	Plaster	Tan	Spalling	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W2	Plaster	Tan	Chipping	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W3	Plaster	Tan	Chipping	24	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	W4	Plaster	Tan	Chipping	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	207	Primary	Classroom 207	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	W1	Plaster	Tan	Chipping	30	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	W2	Plaster	Tan	Cracking	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	W3	Plaster	Tan	Cracking	15	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	W4	Plaster	Tan	Cracking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	Ceiling	Plaster	Tan	Chipping	40	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	207A	Storage	Classroom 207 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W2	Plaster	Tan	Cracking	10	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W3	Plaster	Tan	Chipping	4	0.27	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	Plaster	Tan	Chipping	11	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	Ceiling	Plaster	White	Flaking	7	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	Plaster	Tan	Cracking	32	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W3	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W4	Plaster	Tan	Chipping	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Window frame	Wood	Green
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	Floor	Concrete	Grey	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W1	Plaster	Tan	Chipping	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W2	Plaster	Tan	Cracking	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W3	Plaster	Tan	Chipping	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	W4	Plaster	Tan	Cracking	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	208	Primary	Classroom 208	yes	Floor	Wood	Brown	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W1	Plaster	Blue	Chipping	10	5.5	Positive	N/A	N/A	N/A



# Lead Safe Certification for James Ludlow School

**Name of Inspector:** Adam Prefer

**Inspection Dates: 6-10 through 6-14-19****Inspection Company: Batta Environmental****ULCS# 5340**

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Primary Component Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color	
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W2	Plaster	Blue	Chipping	4	5.5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W3	Plaster	Blue	Cracking	50	5.5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	W4	Plaster	Blue	Chipping	14	5.5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	Ceiling	N/A	White	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	208A	Storage	Classroom 208 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W1	Plaster	Tan	Chipping	2	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W2	Plaster	Tan	Chipping	3	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W3	Plaster	Tan	Chipping	5	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	W4	Plaster	Tan	Chipping	2	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	209	Primary	Classroom 209	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W1	Plaster	Tan	Chipping	10	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W2	Plaster	Tan	Chipping	4	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W3	Plaster	Tan	Chipping	15	0.98	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	W4	Plaster	Tan	Chipping	3	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	Ceiling	Plaster	White	Chipping	9	0.2	Negative	N/A	N/A	N/A	
5340	1	B534001-1	2	209A	Storage	Classroom 209 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	W1	Plaster	Tan	Chipping	2	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	W3	Plaster	Tan	Chipping	7	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	W4	Plaster	Tan	Chipping	11	0.26	Negative	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	210	Primary	Classroom 210	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W1	Plaster	Tan	Chipping	2	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W2	Plaster	Tan	Cracking	25	4.98	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W3	Plaster	Tan	Cracking	60	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	W4	Plaster	Tan	Cracking	10	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	210A	Storage	Classroom 210 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	W1	Plaster	Tan	Chipping	7	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	W2	Plaster	Tan	Chipping	18	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	W3	Plaster	Tan	Chipping	4	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	W4	Plaster	Tan	Cracking	3	1	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211	Primary	Classroom 211	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W1	Plaster	Blue	Cracking	2	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W2	Plaster	Blue	Cracking	16	3.7	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W3	Plaster	Blue	Cracking	6	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W4	Plaster	Blue	Cracking	3	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	Ceiling	Plaster	Blue	Chipping	6	14.9	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211A	Storage	Classroom 211 Closet on windows side	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W2	Plaster	Blue	Chipping	2	5	Positive	N/A	N/A	N/A	
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A	
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W1	Concrete	Tan	Chipping	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W2	Plaster	Tan	Chipping	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W3	Plaster	Tan	Chipping	7	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W4	Plaster	Tan	Chipping	3	0.18	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	Floor	Concrete	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100B	Lobby	Entrance/Waiting Area for Office 100B	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100	Administrative Office	Counselor's Office 100A	yes	Floor	Wood	Brown	Moisture Damage	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	W3	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	W4	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100C	Circulation (Hallway)	Entrance/Waiting Area for Counselor's Office	yes	Floor	Wood	Brown	Moisture Damage	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	W1	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	W2	Plaster	Blue	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	W3	Plaster	Blue	Cracking	6	1.23	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	W4	Plaster	Blue	Cracking	15	1.3	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100D	Administrative Office	Speech Office 100B	yes	Floor	Wood	Brown	Moisture Damage	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W1	Plaster	Blue	Chipping	1	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W2	Plaster	Blue	Cracking	2	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W3	Plaster	Blue	Flaking	15	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W4	Plaster	Blue	Moisture Damage	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	Ceiling	Concrete	White	Chipping	3	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	Floor	Concrete	Brown	Friction	20	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W1	Plaster	Tan	Chipping	13	1	Positive	Baseboard	Wood	Brown
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W1	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W2	Plaster	Tan	Chipping	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W3	Plaster	Tan	Chipping	14	0.14	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	W4	Plaster	Tan	Chipping	10	1.001	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101	Administrative Office	Dean's Office 101	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	101A	Storage	Dean's Office 101 Closet	no	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W1	Metal	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W2	Brick	Tan	Cracking	25	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W3	Metal	Tan	Cracking	5	4.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W4	Brick	Tan	Cracking	35	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Plaster	Tan	Chipping	40	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	1	S13	Stairs, Fire Tower	Fire Tower	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	W1	Plaster	Tan	Cracking	4	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	W3	Plaster	Tan	Cracking	3	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	W4	Plaster	Tan	Alligatoring	2	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	Ceiling	Plaster	Tan	Partially Inaccessible	2	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103A	Storage	Hallway Closet adjacent to Classroom 103	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W1	Plaster	Tan	Chipping	3	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W2	Plaster	Tan	Chipping	15	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W3	Plaster	Tan	Chipping	24	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	W4	Plaster	Tan	Chipping	4	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103	Primary	Classroom 103	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W1	Plaster	Tan	Chipping	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W2	Plaster	Tan	Chipping	35	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W3	Plaster	Tan	Chipping	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W4	Plaster	Tan	Chipping	15	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	Ceiling	Plaster	Tan	Flaking	7	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W1	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W2	Plaster	White	Cracking	4	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W3	Plaster	White	Cracking	6	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W4	Plaster	White	Cracking	5	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	Floor	Wood	Brown	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W2	Plaster	Tan	Chipping	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W2	N/A	N/A	None	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W3	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W4	Plaster	Tan	Chipping	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W2	Plaster	Tan	Cracking	6	0.11	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W3	Plaster	Tan	Cracking	8	0.11	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W4	Plaster	Tan	Cracking	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W4	N/A	N/A	None	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	Ceiling	Plaster	White	Flaking	1	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W1	Plaster	White	Chipping	8	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W2	Plaster	White	Chipping	1	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W3	Plaster	White	Chipping	25	1	Positive	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	W4	Plaster	White	Chipping	10	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102	Primary	Classroom 102	yes	Floor	Wood	Brown	Chipping	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W1	Plaster	White	Chipping	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W2	Plaster	White	Cracking	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W3	Plaster	White	Chipping	35	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	W4	Plaster	White	Chipping	10	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102A	Storage	Classroom 102 Coat Closet	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	W1	Plaster	Tan	Chipping	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	W2	Plaster	Tan	Flaking	2	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	W3	Plaster	Tan	Flaking	10	4.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	W4	Plaster	Tan	Cracking	3	5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	102B	Service Closets	Custodial Closet adjacent to Classroom 102	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Brick	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Brick	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Brick	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Brick	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Plaster	Tan	Flaking	9	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	112	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W4	Plaster	Tan	N/A	12	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	Floor	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W1	Plaster	Tan	Chipping	10	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W1	N/A	N/A	None	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W2	Plaster	Tan	Chipping	9	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W3	N/A	N/A	None	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	111	Principal/Director s Office	Principal's Office	yes	W4	Plaster	Tan	Chipping	24	0	Negative	N/A	N/A	N/A



# Lead Safe Certification for James Ludlow School

**Name of Inspector:** Adam Prefer

**Inspection Dates: 6-10 through 6-14-19**

**Inspection Company: Batta Environmental****ULCS# 5340**[illegible]

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	110C	Telecommunicati on Equipment Room	Main Office Server Room	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	1	110C	Telecommunicati on Equipment Room	Main Office Server Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W1	Plaster	Blue	Chipping	5	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W2	Plaster	Blue	Chipping	12	8.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W3	Plaster	Blue	Chipping	2	1.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W4	Plaster	Blue	Chipping	4	1.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	Ceiling	Plaster	White	Flaking	16		No Access	N/A	N/A	N/A
5340	1	B534001-1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W1	Plaster	Blue	Cracking	3	7.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W2	Plaster	Blue	Chipping	2	4.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W3	Plaster	Blue	Chipping	1	5.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W4	Plaster	Blue	Chipping	3	10.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110E	Storage	Main Office Closet on Copy Room side	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W1	Plaster	Tan	Chipping	2	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W2	Plaster	Tan	Cracking	3	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W3	Plaster	Tan	Chipping	9	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	W4	Plaster	Tan	Chipping	10	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	Ceiling	Plaster	Tan	Flaking	13	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110A	Copying Room	Copy Room 110	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	W1	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	W2	Plaster	Tan	Chipping	2	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	W3	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	W4	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	110B	Restrooms, Staff - Male/Female	Copy Room Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	W2	Plaster	Tan	Cracking	18	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	W3	Plaster	Tan	Moisture Damage	10	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	W4	Plaster	Tan	Chipping	15	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	Ceiling	Plaster	White	Flaking	35	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S19	Circulation (Atrium)	Main Entrance	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	W1	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	W2	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	W3	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	W4	Plaster	Yellow	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113	Health Service Room	Nurse's Office	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	113A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	Floor	Concrete	Grey	Friction	6	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W1	Plaster	Tan	Cracking	15	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W2	Plaster	Tan	Cracking	3	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W3	Plaster	Tan	Chipping	35	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	W4	Plaster	Tan	Chipping	10	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104	Primary	Classroom 104	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	W2	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	W3	Plaster	White	Chipping	2	13.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	W4	Plaster	White	Chipping	3	16.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104B	Storage	Classroom 104 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Concrete	White	Moisture Damage	16	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A



Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Concrete	White	Moisture Damage	30	2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	W1	Plaster	Yellow	Chipping	20	8.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	W2	Plaster	Yellow	Chipping	50	7.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	W3	Plaster	Yellow	Chipping	50	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	W4	Plaster	Yellow	Chipping	50	10.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	Ceiling	Plaster	Yellow	Chipping	18	4.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	104C	Service Closets	Custodial Closet adjacent to Classroom 105	no	Floor	Concrete	Grey	Friction	15	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W1	Plaster	Blue	None	0	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W2	Plaster	Blue	Chipping	7	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W3	Plaster	Blue	Chipping	12	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	W4	Plaster	Blue	Chipping	5	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105	Primary	Classroom 105	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W1	Plaster	White	Alligating	5	16.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W2	Plaster	White	Chipping	20	11.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W4	Plaster	White	Cracking	30	12.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	W1	Plaster	White	Alligating	4	17.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	W2	Plaster	White	Moisture Damage	20	6.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	W3	Plaster	White	Cracking	60	11.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	W4	Plaster	White	Partially Inaccessible	0	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	105B	Storage	Classroom 105 Coat Closet	yes	Floor	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W2	Plaster	Tan	Cracking	20	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W3	Plaster	Tan	Flaking	5	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W4	Plaster	Tan	Flaking	26	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	Ceiling	Plaster	White	Flaking	2	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	Plaster	Tan	Chipping	10	4.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W3	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W4	Plaster	Tan	Chipping	11	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	Floor	Concrete	Gray	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W1	Plaster	Tan	Chipping	8	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W2	Plaster	Tan	Cracking	7	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W3	Plaster	Tan	Chipping	15	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	W4	Plaster	Tan	Chipping	6	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	106	Primary	Classroom 106	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W1	Plaster	Tan	Chipping	2	21.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W2	Plaster	Tan	Chipping	4	17.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W3	Plaster	Tan	Cracking	7	17.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	W4	Plaster	Tan	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	Ceiling	N/A	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	106A	Storage	Classroom 106 Coat Closet	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	W1	Plaster	Blue	Chipping	2	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	W2	Wood	Brown	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	W3	Plaster	Blue	Moisture Damage	12	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	W4	Plaster	Blue	Moisture Damage	15	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	107	Primary	Classroom 107	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W1	Plaster	Tan	Cracking	4	0.9	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W2	Plaster	Tan	Moisture Damage	12	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W3	Plaster	Tan	Cracking	5	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W4	Plaster	Tan	None	0	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	Ceiling	Plaster	Tan	Flaking	12	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	W1	Plaster	Tan	Chipping	10	10.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	W2	Plaster	Tan	Chipping	3	16.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	W3	Plaster	Tan	Partially Inaccessible	4	15.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	W4	Plaster	Tan	Cracking	8	14.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	Ceiling	Plaster	N/A	Chipping	3		No Access	N/A	N/A	N/A
5340	1	B534001-1	1	107B	Storage	Classroom 107 Coat Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	W1	Plaster	Pink	Chipping	3	6	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	W2	Plaster	Pink	Chipping	1	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	W3	Plaster	Pink	Chipping	12	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	W4	Wood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108	Primary	Classroom 108	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W1	Plaster	White	Cracking	7	16.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W2	Concrete	White	None	0	20.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W3	Plaster	White	Partially Inaccessible	24	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	White
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	Plaster	White	Cracking	12	23.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	White
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108A	Storage	Classroom 108 Coat Closet	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Plaster	White	Chipping	6	3.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W2	Plaster	White	Cracking	9	0.2	Negative	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Plaster	White	Cracking	28	0.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Concrete	White	Chipping	15	16.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Floor	Concrete	Grey	Friction	16	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W1	Plaster	White	Cracking	3	4.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Baseboard	Wood	Brown
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W2	Plaster	White	Chipping	13	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W3	Plaster	White	Chipping	5	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109	Primary	Classroom 109	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W1	No Access	White	No Access	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W2	No Access	White	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W3	No Access	White	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W4	No Access	White	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	Ceiling	No Access	No Access	N/A	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	1	109A	Storage	Classroom 109 Closet on windows side	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W1	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W2	Plaster	White	Chipping	2	17.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W3	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W4	Plaster	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	Ceiling	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	Floor	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W1	Metal	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W2	Plaster	Tan	Cracking	30	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W3	Plaster	Tan	Chipping	24	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Brown
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W4	Plaster	Tan	Chipping	48	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Newel posts	Metal	Grey
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	Ceiling	Plaster	White	Cracking	6		No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	Floor	Concrete	N/A	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W1	Concrete	White	Moisture Damage	5	0	Negative	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	Concrete	White	Moisture Damage	2	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W2	N/A	N/A	N/A	N/A	N/A	N/A	Door Frame	Metal	Grey
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W3	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	W4	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Plaster	White	Chipping	75	6.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Floor	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	008A	Service Closets	Boy's Restroom Custodial Closet	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Concrete	White	Chipping	2	13.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Brick	White	Flaking	7	1.2	Positive	Door Frame	Wood	Brown
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W2	Concrete	White	Cracking	4	19.2	Positive	ceiling duct	Metal	White
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W3	Concrete	White	Cracking	24	17.9	Positive	Door	Metal	Grey
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W4	Concrete	White	Cracking	5	10.5	Positive	Electrical conduit	Metal	gray
5340	1	B534001-1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	Ceiling	Plaster	White	Flaking	22	8.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W1	Brick	White	Chipping	4	0.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W2	Brick	White	Cracking	9	1.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W3	Brick	White	Chipping	3	0.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	Brick	White	Chipping	18	0.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	Ceiling	Concrete	White	Chipping	24		No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Uni-vent	Metal	White
5340	1	B534001-1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Concrete	Tan	Chipping	75	3.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Floor	Concrete	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	W1	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	W2	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	W3	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	W4	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	007A	Service Closets	Girl's Restroom Custodial Closet	no	Floor	No Access	No Access	No Access	No Access	No Access	No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W1	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W2	Brick	White	Chipping	5	3.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W3	Brick	White	Chipping	8	4.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W4	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	Ceiling	Concrete	White	Moisture Damage	36	16.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	Floor	Concrete	N/A	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	4	Kitchen	Kitchen	yes	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	Metal	Grey
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	W1	Brick	White	Chipping	6	16	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	W2	Brick	White	Partially Inaccessible	3	8.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	W3	Brick	White	Partially Inaccessible	6	11.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	W4	Brick	White	Partially Inaccessible	2	10.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	Ceiling	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	004B	Storage	Kitchen Closet	no	Floor	Concrete	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W1	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W2	Concrete	White	Cracking	30	4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W3	Concrete	White	Cracking	3	6.7	Positive	N/A	N/A	N/A



Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of rimary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W4	Concrete	White	Chipping	3	10.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	Ceiling	Concrete	White	Flaking	100	8.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	Floor	Concrete	White	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	W1	Brick	White	Chipping	50	0.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	W2	Brick	White	Chipping	36	6.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	W3	Brick	White	Chipping	54	9.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	W4	Brick	White	Chipping	40	8.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	Ceiling	Concrete	White	Chipping	70	6.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009C	Storage	Cafeteria Small Closet opposite Stage	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	W1	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	W2	Brick	White	Chipping	50	10.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	W3	Brick	White	Chipping	70	6.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	W4	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	Ceiling	Brick	White	Chipping	80	10.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009B	Storage	Cafeteria Large Closet behind Stage	no	Floor	Concrete	N/A	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	W1	Brick	White	Chipping	2	9.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	W2	Brick	White	Chipping	22	5.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	W3	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	W4	Brick	White	Chipping	10	7.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Columns	N/A	White
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	Ceiling	Concrete	White	Chipping	50	3.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	009D	Storage	Cafeteria Large Closet by Stage	no	Floor	Concrete	Gray	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	W1	Brick	White	Chipping	6	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	W2	Brick	White	Chipping	7	0.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	W3	Brick	White	None	7	1.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	W4	Brick	White	Chipping	8	0.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	Ceiling	Concrete	White	Chipping	36	6.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	H01	Circulation (Hallway)	Hallway from Cafeteria to Custodial Storage Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	W1	Plaster	Tan	Moisture Damage	3	11.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	W2	Plaster	Tan	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	W3	Plaster	Tan	Cracking	8	19.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	W4	Plaster	Tan	Moisture Damage	24	13.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	W4	Sheetrock	Tan	Cracking	8	10.8	Positive	Radiator	Metal	Grey
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	Ceiling	Sheetrock	Tan	Chipping	4	10.2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	3	Primary	Classroom 003	yes	Floor	Concrete	Tan	Cracking	5	0.4		N/A	N/A	N/A
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Plaster	Tan	Chipping	32	10.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Sheetrock	Tan	Chipping	5	9.8	Positive	N/A	N/A	Tan
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W2	Plaster	Tan	Cracking	4	1.2	Positive	N/A	N/A	N/A

# Lead Safe Certification for James Ludlow School

**Name of Inspector:** Adam Prefer

**Inspection Dates: 6-10 through 6-14-19**

**Inspection Company: Batta Environmental**

**ULCS# 5340**

	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Plaster	Tan	Moisture Damage	30	11.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Sheetrock	Tan	Chipping	10	11.2	Positive	Radiator	Metal	Grey
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W4	Plaster	Tan	Cracking	30	15.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	Ceiling	Plaster	Tan	Flaking	4	10.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	Floor	Plaster	Tan	Cracking	3	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W1	Plaster	Tan	Chipping	80	3.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W2	Plaster	Tan	Chipping	60	4.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W3	Plaster	Tan	Chipping	80	0.3	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W4	Plaster	Tan	Flaking	50	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	Ceiling	Concrete	Tan	Chipping	50	7.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	W1	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	W2	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	W3	Plaster	Tan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	W4	Plaster	Tan	Chipping	12	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	Ceiling	Concrete	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	S02	Stairs	Stairwell adjacent to Classroom 003	no	Floor	Concrete	Grey	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	W1	Brick	White	Chipping	3	6.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	W2	Brick	White	Moisture Damage	4	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	W3	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	W4	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	Ceiling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	2	Administrative Office	BMT Office	no	Floor	Concrete	Gray	Friction	8	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	W1	Brick	Yellow	Chipping	9	1.5	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	W2	Brick	Yellow	Chipping	15	0	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	W3	Brick	Yellow	Partially Inaccessible	4	0.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	W4	Brick	Yellow	Cracking	7	0.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	Ceiling	Brick	Yellow	Flaking	34		No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	002A	Storage	BMT Office Closet	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	W1	Brick	White	Chipping	3	8.6	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	W2	Brick	White	Moisture Damage	5	0.2	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	W3	Brick	White	Moisture Damage	25	12.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	W3	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	W4	Brick	White	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	Ceiling	Plaster	White	Partially Inaccessible	10	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	1	Storage	Custodial Storage Room 001	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



Lead Safe Certification for James Ludlow School

Name of Inspector: Adam Prefer

Inspection Dates: 6-10 through 6-14-19

Inspection Company: Batta Environmental

ULCS# 5340

ULCS#	E l e m e n t	BldgElmt ID	F l o o r	Space #	Space Type	On-Site Room Name	Student/ Teacher Occupied (yes/no)	Primary Component (see terms)	Substrate Material	Color	Description of Primary Damage (see terms)	Primary Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Primary Component XRF (positive/ negative)	Additional Component (see terms)	Substrate Material	Color
5340	1	B534001-1	BS	10	Storage	Hallway Closet across from Custodial Storage Room	no	W1	Metal	Tan	Chipping	18	2.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	10	Storage	Hallway Closet across from Custodial Storage Room	no	W2	Plaster	Tan	Chipping	5	2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	10	Storage	Hallway Closet across from Custodial Storage Room	no	W3	Plaster	Tan	Chipping	10	1.7	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	10	Storage	Hallway Closet across from Custodial Storage Room	no	W4	Plaster	Tan	Chipping	6	1	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	10	Storage	Hallway Closet across from Custodial Storage Room	no	Ceiling	Plaster	Tan	Flaking	60	1.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	W1	Brick	White	Chipping	800	2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	W2	Brick	White	Chipping	500	0.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	W3	Brick	White	Chipping	600	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	W4	Brick	White	Chipping	400	22.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	Ceiling	Concrete	White	Flaking	1500	0.1	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	5	Boiler Room	Boiler Room	no	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	W1	Brick	White	Chipping	30	2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	W1	N/A	N/A	N/A	N/A	N/A	N/A	Door	Wood	White
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	W2	Brick	White	Chipping	30	2	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	W3	Brick	White	Chipping	20	1.8	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	W4	Brick	White	Chipping	30	2.4	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W4	N/A	N/A	N/A	N/A	N/A	N/A	Radiator	Metal	Grey
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	Ceiling	Concrete	White	Flaking	50	1.3	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	005A	Restrooms, Staff - Male/Female	Boiler Room Restroom	no	Floor	Concrete	Gray	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W1	Brick	White	Chipping	400	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W2	Brick	White	Chipping	800	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W2	N/A	N/A	N/A	N/A	N/A	N/A	Uni-vent	Metal	Grey
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W3	Brick	White	Chipping	200	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	W4	Brick	White	Chipping	200	3.9	Positive	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	Ceiling	Concrete	White	Cracking	600		No Access	N/A	N/A	N/A
5340	1	B534001-1	BS	6	Mechanical Room	Fan Room	no	Floor	Concrete	Grey	None	N/A	N/A	N/A	N/A	N/A	N/A
5340	1	B534001-1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W4	Plaster	Tan	Cracking	1	13.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	3	310A	Storage	Classroom 310 Coat Closet	yes	W4	Concrete	White	Flaking	10	4.1	Positive	N/A	N/A	N/A
5340	1	B534001-1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	Floor	Concrete	Grey	Cracking	5	0.3	Negative	Wall 4	Concrete	White
5340	1	B534001-1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	Floor	Concrete	Grey	Cracking	3	0.5	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206	IMC (Library)	IMC 206	yes	Floor	Concrete	Gray	Cracking	2	0.4	Negative	N/A	N/A	N/A
5340	1	B534001-1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	Ceiling	sheetock	gray	Cracking	5	1.9	Positive	wall 2	Concrete	Positive

# Lead Safe Certification for James Ludlow School

**Name of Inspector:** Adam Prefer

**Inspection Dates: 6-10 through 6-14-19**

**Inspection Company: Batta Environmental**

**ULCS# 5340**[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	0.17	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	16	0.04	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	12	0	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	1.06	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	0.27	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	5	5	Positive	None	N/A	No	No	no	Window frame is part of metal bars over window
Flaking	22	0.15	Negative	None	N/A	No	No	no	Column is actually pipe
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	2.97	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	10	0.16	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	16	0.3	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Friction	2	0.09	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	ceramic floor
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	15	0.12	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	yes	chair rail is actually a coat hanger rail
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	yes	chair rail is actually a coat hanger rail
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	5	0.03	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	9	0.08	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	yes	Chair rail is coat hook rail
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	yes	Chair rail is coat hook rail
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.23	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	



Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Alligating	8	0.06	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.1	Negative	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	0.03	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	no access	Positive	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.13	Negative	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.25	Negative	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	Chair rails are actually coat hook railing
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
None	N/A	N/A	N/A	None	N/A	No	No	yes	Chair rails are actually coat hook railing
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	3	0	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
Chipping	2	0.54	Negative	None	N/A	No	No	yes	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Flaking	3	0.05	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
None	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	N/A	0.5	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	N/A	0.13	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	cracking seen
N/A	N/A	N/A	N/A	None	N/A	Prior to Repair	No	yes	cracking seen

[illegible]

[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	5	Positive	None	N/A	No	No	no	"column" is actually two pipes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	20	0	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	0.4	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Tile floor
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	5	0.04	Negative	None	N/A	No	No	no	Coat hook rail
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Cracking	5	0.09	Negative	None	N/A	No	No	no	Coat hook rail
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	10	0	Negative	None	N/A	No	No	no	
Chipping	5	3.43	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	16	0.15	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

[illegible]



Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
Chipping	12	0.06	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	20	0.95	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	0.15	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	10	0.05	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	16	0.2	Negative	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	ceramic floor
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	18	0.12	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.29	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	2.6	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	Radiator	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	11	5	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.15	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.16	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	1.23	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	



[illegible]

[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	12	0.47	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	1	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	5	5	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	3.73	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	7	0.16	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	



[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	5	0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	1.2	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	7	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Custodians do not have key
N/A	N/A	N/A	N/A	None	N/A	No	No	no	9x9 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	9x9 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	12	0.3	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	2	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	9	16.8	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	N/A	No	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	6	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway
Chipping	16	0.2	No Access	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Room blocked by desks and chairs in hallway
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	10	0.2	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.4	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Blocked by shelving unit

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	6	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	3	8.8	Positive	None	N/A	No	No	no	"Column" is pipes with metal covers
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	8	0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	9	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	



Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Chipping bar ceiling
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.3	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	water damage
Chipping	8	5.7	Positive	None	N/A	No	No	no	Pipe
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Mold growth (see image)
Chipping	5	17.7	Positive	None	N/A	No	No	no	metal pipe cover
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	12	0.2	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	10	0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	7	0.6	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	5	4.4	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	0.1	N/A	N/A	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	20	0.5	Negative	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	8.7	Positive	None	N/A	No	No	no	
Cracking	3	1.1	Postive	Floor	18	No	No	no	floor is negative (0.2)
Chipping	2	4.9	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	18	7.6	Positive	None	N/A	No	No	no	airduct
N/A	N/A	N/A	N/A	None	N/A	No	No	no	

[illegible]

[illegible]

Description of Paint and Plaster Damage (see terms)	Additional Component Damage Quantity (sf)	XRF Reading (mg/cm2)	Additional mponent XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments/ Description/ Notes
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
Chipping	4	1.1	Positive	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	Floor	12	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
Chipping	8	0.1	Negative	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	yes	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	Drop Ceiling Tile
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	chipping
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	
N/A	N/A	N/A	N/A	None	N/A	No	No	no	chipping
N/A	N/A	N/A	N/A	None	N/A	No	No	no	12x12 tile

[illegible]



[illegible]



## **APPENDIX B**

### **EPA Checklist**

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
1	5340	1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W1	Flaking	N/A	N/A	N/A	N/A
2	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W1	None	Baseboard	Chipping	3	1.06
3	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W2	Moisture Damage	N/A	N/A	N/A	N/A
4	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	Floor	Friction	N/A	N/A	N/A	N/A
5	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W2	Alligatoring	N/A	N/A	N/A	N/A
6	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	Cracking	N/A	N/A	N/A	N/A
7	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	None	Window frame	Cracking	5	5
8	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W4	Chipping	N/A	N/A	N/A	N/A
9	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Flaking	N/A	N/A	N/A	N/A
10	5340	1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W1	Chipping	N/A	N/A	N/A	N/A
11	5340	1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W3	Chipping	N/A	N/A	N/A	N/A
12	5340	1	3	303	Primary	Classroom 303	yes	W2	Flaking	N/A	N/A	N/A	N/A
13	5340	1	3	303	Primary	Classroom 303	yes	W3	Chipping	N/A	N/A	N/A	N/A
14	5340	1	3	303	Primary	Classroom 303	yes	W4	Flaking	N/A	N/A	N/A	N/A
15	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
16	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
17	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
18	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	Ceiling	Cracking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
19	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
20	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
21	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
22	5340	1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W2	Flaking	N/A	N/A	N/A	N/A
23	5340	1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W4	Cracking	N/A	N/A	N/A	N/A
24	5340	1	3	301A	Storage	Classroom 301 Closet	yes	W3	Moisture Damage	N/A	N/A	N/A	N/A
25	5340	1	3	301A	Storage	Classroom 301 Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
26	5340	1	3	301A	Storage	Classroom 301 Closet	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
27	5340	1	3	302	Primary	Classroom 302	yes	W2	Flaking	N/A	N/A	N/A	N/A
28	5340	1	3	302	Primary	Classroom 302	yes	W3	Cracking	N/A	N/A	N/A	N/A
29	5340	1	3	302	Primary	Classroom 302	yes	W4	Chipping	N/A	N/A	N/A	N/A
30	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W1	Alligatoring	N/A	N/A	N/A	N/A
31	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
32	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W3	Moisture Damage	N/A	N/A	N/A	N/A
33	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
34	5340	1	3	304	Music	Music Room 304	yes	W1	Chipping	N/A	None	N/A	N/A
35	5340	1	3	304	Music	Music Room 304	yes	W4	Flaking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
36	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W2	Cracking	N/A	None	N/A	N/A
37	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
38	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W4	Spalling	N/A	None	N/A	N/A
39	5340	1	3	305	Music	Music Room 305	yes	W1	Chipping	N/A	N/A	N/A	N/A
40	5340	1	3	305	Music	Music Room 305	yes	W3	Spalling	N/A	N/A	N/A	N/A
41	5340	1	3	305	Music	Music Room 305	yes	W4	Chipping	N/A	N/A	N/A	N/A
42	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
43	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W2	Cracking	N/A	None	N/A	N/A
44	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
45	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W4	Cracking	N/A	None	N/A	N/A
46	5340	1	3	306	Primary	Classroom 306	yes	W1	Spalling	N/A	N/A	N/A	N/A
47	5340	1	3	306	Primary	Classroom 306	yes	W4	Chipping	N/A	N/A	N/A	N/A
48	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W2	Alligatoring	N/A	None	N/A	N/A
49	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W3	Chipping	N/A	None	N/A	N/A
50	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W4	Cracking	N/A	None	N/A	N/A
51	5340	1	3	307	Primary	Classroom 307	yes	W1	None	Baseboard	Chipping	4	no access
52	5340	1	3	307	Primary	Classroom 307	yes	W2	Chipping	N/A	None	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
53	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W1	Alligatoring	N/A	N/A	N/A	N/A
54	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W2	Alligatoring	N/A	N/A	N/A	N/A
55	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W3	Chipping	N/A	None	N/A	N/A
56	5340	1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W2	Chipping	N/A	N/A	N/A	N/A
57	5340	1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W4	Chipping	N/A	N/A	N/A	N/A
58	5340	1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W4	None	N/A	N/A	N/A	N/A
59	5340	1	3	308	Primary	Classroom 308	yes	W1	Spalling	N/A	N/A	N/A	N/A
60	5340	1	3	309	Primary	Classroom 309	yes	W1	None	N/A	N/A	N/A	N/A
61	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
62	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W2	Partially Inaccessible	N/A	N/A	N/A	N/A
63	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W3	Partially Inaccessible	N/A	N/A	N/A	N/A
64	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W4	Partially Inaccessible	N/A	N/A	N/A	N/A
65	5340	1	3	310	Primary	Classroom 310	yes	W1	Spalling	N/A	N/A	N/A	N/A
66	5340	1	3	310	Primary	Classroom 310	yes	W3	Cracking	N/A	N/A	N/A	N/A
67	5340	1	3	310	Primary	Classroom 310	yes	W4	Chipping	N/A	None	N/A	N/A
68	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
69	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W2	Alligatoring	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
70	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W3	Moisture Damage	N/A	N/A	N/A	N/A
71	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	Ceiling	Moisture Damage	N/A	N/A	N/A	N/A
72	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W1	Moisture Damage	N/A	N/A	N/A	N/A
73	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W2	Moisture Damage	N/A	N/A	N/A	N/A
74	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W3	Moisture Damage	N/A	N/A	N/A	N/A
75	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	Ceiling	Moisture Damage	N/A	N/A	N/A	N/A
76	5340	1	2	200	Primary	Classroom 200	yes	W2	Cracking	N/A	N/A	N/A	N/A
77	5340	1	2	200	Primary	Classroom 200	yes	W3	N/A	Radiator	Chipping	3	0.79
78	5340	1	2	200	Primary	Classroom 200	yes	W4	Cracking	N/A	N/A	N/A	N/A
79	5340	1	2	200A	Storage	Classroom 200 Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
80	5340	1	2	200A	Storage	Classroom 200 Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
81	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W2	Chipping	N/A	N/A	N/A	N/A
82	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	Chipping	N/A	N/A	N/A	N/A
83	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	Window frame	Cracking	N/A	5
84	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W4	Chipping	N/A	N/A	N/A	N/A
85	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Flaking	N/A	N/A	N/A	N/A
86	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W1	Flaking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
87	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W2	Cracking	N/A	N/A	N/A	N/A
88	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W3	Chipping	N/A	N/A	N/A	N/A
89	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W4	Flaking	N/A	N/A	N/A	N/A
90	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
91	5340	1	2	203	Primary	Classroom 203	yes	W1	Flaking	N/A	N/A	N/A	N/A
92	5340	1	2	203	Primary	Classroom 203	yes	W3	Spalling	N/A	N/A	N/A	N/A
93	5340	1	2	203	Primary	Classroom 203	yes	W4	Cracking	N/A	N/A	N/A	N/A
94	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
95	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
96	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W3	Flaking	N/A	N/A	N/A	N/A
97	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
98	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W1	None	N/A	N/A	N/A	N/A
99	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W2	None	N/A	N/A	N/A	N/A
100	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
101	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
102	5340	1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	Cracking	N/A	N/A	N/A	N/A
103	5340	1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	N/A	Columns	Chipping	6	5



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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
104	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
105	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
106	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
107	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
108	5340	1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W3	N/A	Newel posts	Chipping	5	3.43
109	5340	1	2	202	Primary	Classroom 202	yes	W1	Chipping	N/A	N/A	N/A	N/A
110	5340	1	2	202	Primary	Classroom 202	yes	W2	Chipping	N/A	N/A	N/A	N/A
111	5340	1	2	202	Primary	Classroom 202	yes	W3	Cracking	N/A	N/A	N/A	N/A
112	5340	1	2	202	Primary	Classroom 202	yes	W3	N/A	Radiator	Chipping	6	0.93
113	5340	1	2	202	Primary	Classroom 202	yes	W4	Chipping	N/A	N/A	N/A	N/A
114	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
115	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
116	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
117	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
118	5340	1	2	204	Primary	Classroom 204	yes	W1	Chipping	N/A	N/A	N/A	N/A
119	5340	1	2	204	Primary	Classroom 204	yes	W3	Chipping	N/A	N/A	N/A	N/A
120	5340	1	2	204	Primary	Classroom 204	yes	W4	Cracking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
121	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
122	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W3	Chipping	N/A	N/A	N/A	N/A
123	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
124	5340	1	2	206	IMC (Library)	IMC 206	yes	W3	N/A	Radiator	Chipping	20	0.95
125	5340	1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W2	Cracking	N/A	N/A	N/A	N/A
126	5340	1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W4	Chipping	N/A	N/A	N/A	N/A
127	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W1	Chipping	N/A	N/A	N/A	N/A
128	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W2	Chipping	N/A	N/A	N/A	N/A
129	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W4	Cracking	N/A	N/A	N/A	N/A
130	5340	1	2	207	Primary	Classroom 207	yes	W1	Spalling	N/A	N/A	N/A	N/A
131	5340	1	2	207	Primary	Classroom 207	yes	W2	Chipping	N/A	N/A	N/A	N/A
132	5340	1	2	207	Primary	Classroom 207	yes	W3	Chipping	N/A	N/A	N/A	N/A
133	5340	1	2	207	Primary	Classroom 207	yes	W4	Chipping	N/A	N/A	N/A	N/A
134	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
135	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
136	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
137	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
138	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W2	Cracking	N/A	N/A	N/A	N/A
139	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	Chipping	N/A	N/A	N/A	N/A
140	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	N/A	Newel posts	Chipping	3	2.6
141	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	Cracking	N/A	N/A	N/A	N/A
142	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	N/A	Columns	Chipping	11	5
143	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W4	Chipping	N/A	N/A	N/A	N/A
144	5340	1	2	208	Primary	Classroom 208	yes	W1	Chipping	N/A	N/A	N/A	N/A
145	5340	1	2	208	Primary	Classroom 208	yes	W2	Cracking	N/A	N/A	N/A	N/A
146	5340	1	2	208	Primary	Classroom 208	yes	W3	Chipping	N/A	N/A	N/A	N/A
147	5340	1	2	208	Primary	Classroom 208	yes	W4	Cracking	N/A	N/A	N/A	N/A
148	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
149	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
150	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
151	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
152	5340	1	2	209	Primary	Classroom 209	yes	W1	Chipping	N/A	N/A	N/A	N/A
153	5340	1	2	209	Primary	Classroom 209	yes	W2	Chipping	N/A	N/A	N/A	N/A
154	5340	1	2	209	Primary	Classroom 209	yes	W3	Chipping	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
155	5340	1	2	209	Primary	Classroom 209	yes	W4	Chipping	N/A	N/A	N/A	N/A
156	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
157	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
158	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W3	Chipping	N/A	N/A	N/A	N/A
159	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
160	5340	1	2	210	Primary	Classroom 210	yes	W1	Chipping	N/A	N/A	N/A	N/A
161	5340	1	2	210	Primary	Classroom 210	yes	W3	Chipping	N/A	N/A	N/A	N/A
162	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
163	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
164	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
165	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
166	5340	1	2	211	Primary	Classroom 211	yes	W1	Chipping	N/A	N/A	N/A	N/A
167	5340	1	2	211	Primary	Classroom 211	yes	W2	Chipping	N/A	N/A	N/A	N/A
168	5340	1	2	211	Primary	Classroom 211	yes	W3	Chipping	N/A	N/A	N/A	N/A
169	5340	1	2	211	Primary	Classroom 211	yes	W4	Cracking	N/A	N/A	N/A	N/A
170	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W1	Cracking	N/A	N/A	N/A	N/A
171	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W2	Cracking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
172	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W3	Cracking	N/A	N/A	N/A	N/A
173	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W4	Cracking	N/A	N/A	N/A	N/A
174	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
175	5340	1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W2	Chipping	N/A	N/A	N/A	N/A
176	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W1	Chipping	N/A	N/A	N/A	N/A
177	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W2	Chipping	N/A	N/A	N/A	N/A
178	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W3	Chipping	N/A	N/A	N/A	N/A
179	5340	1	1	100	Administrative Office	Counselor's Office 100A	yes	W2	N/A	Radiator	Chipping	6	5
180	5340	1	1	100D	Administrative Office	Speech Office 100B	yes	W3	Cracking	N/A	N/A	N/A	N/A
181	5340	1	1	100D	Administrative Office	Speech Office 100B	yes	W4	Cracking	N/A	N/A	N/A	N/A
182	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W1	Chipping	N/A	N/A	N/A	N/A
183	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W3	Flaking	N/A	N/A	N/A	N/A
184	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W4	Moisture Damage	N/A	N/A	N/A	N/A
185	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	Floor	Friction	N/A	N/A	N/A	N/A
186	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W1	Chipping	Baseboard	Chipping	8	2.62
187	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W2	Chipping	N/A	N/A	N/A	N/A
188	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W4	Chipping	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
189	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W2	Cracking	N/A	N/A	N/A	N/A
190	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W3	Cracking	N/A	N/A	N/A	N/A
191	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W4	Cracking	N/A	N/A	N/A	N/A
192	5340	1	1	103	Primary	Classroom 103	yes	W1	Chipping	N/A	N/A	N/A	N/A
193	5340	1	1	103	Primary	Classroom 103	yes	W2	Chipping	N/A	N/A	N/A	N/A
194	5340	1	1	103	Primary	Classroom 103	yes	W3	Chipping	N/A	N/A	N/A	N/A
195	5340	1	1	103	Primary	Classroom 103	yes	W4	Chipping	N/A	N/A	N/A	N/A
196	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
197	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
198	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W3	Chipping	N/A	N/A	N/A	N/A
199	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
200	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
201	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
202	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
203	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
204	5340	1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W2	Chipping	N/A	N/A	N/A	N/A
205	5340	1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W4	Chipping	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
206	5340	1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W4	Cracking	N/A	N/A	N/A	N/A
207	5340	1	1	102	Primary	Classroom 102	yes	W1	Chipping	N/A	N/A	N/A	N/A
208	5340	1	1	102	Primary	Classroom 102	yes	W2	Chipping	N/A	N/A	N/A	N/A
209	5340	1	1	102	Primary	Classroom 102	yes	W3	Chipping	N/A	N/A	N/A	N/A
210	5340	1	1	102	Primary	Classroom 102	yes	W4	Chipping	N/A	N/A	N/A	N/A
211	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
212	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W2	Cracking	N/A	N/A	N/A	N/A
213	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W3	Chipping	N/A	N/A	N/A	N/A
214	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
215	5340	1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W4	N/A	N/A	N/A	N/A	N/A
216	5340	1	1	110	Administrative Office	Main Office	yes	W3	N/A	Radiator	Chipping	8	1.2
217	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W1	Chipping	N/A	N/A	N/A	N/A
218	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W2	Chipping	N/A	N/A	N/A	N/A
219	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W3	Chipping	N/A	N/A	N/A	N/A
220	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W4	Chipping	N/A	N/A	N/A	N/A
221	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W1	Cracking	N/A	N/A	N/A	N/A
222	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W2	Chipping	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
223	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W3	Chipping	N/A	N/A	N/A	N/A
224	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W4	Chipping	N/A	N/A	N/A	N/A
225	5340	1	1	110A	Copying Room	Copy Room 110	yes	W3	N/A	Radiator	Chipping	6	2
226	5340	1	1	113	Health Service Room	Nurse's Office	yes	W1	N/A	Door	Chipping	9	16.8
227	5340	1	1	104B	Storage	Classroom 104 Coat Closet	yes	W3	Chipping	N/A	N/A	N/A	N/A
228	5340	1	1	104B	Storage	Classroom 104 Coat Closet	yes	W4	Chipping	N/A	N/A	N/A	N/A
229	5340	1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Moisture Damage	N/A	N/A	N/A	N/A
230	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W1	Alligating	N/A	N/A	N/A	N/A
231	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W2	Chipping	N/A	N/A	N/A	N/A
232	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W4	Cracking	N/A	N/A	N/A	N/A
233	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W1	Alligating	N/A	N/A	N/A	N/A
234	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W2	Moisture Damage	N/A	N/A	N/A	N/A
235	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
236	5340	1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W3	N/A	Newel posts	Chipping	3	6
237	5340	1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	Chipping	N/A	N/A	N/A	N/A
238	5340	1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	N/A	Columns	Chipping	3	8.8
239	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A



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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
240	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
241	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W3	Cracking	N/A	N/A	N/A	N/A
242	5340	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W1	Cracking	N/A	N/A	N/A	N/A
243	5340	1	1	107B		Classroom 107 Coat Closet	yes	W1	Chipping	N/A	N/A	N/A	N/A
244	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W2	Chipping	N/A	N/A	N/A	N/A
245	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W3	Partially Inaccessible	N/A	N/A	N/A	N/A
246	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
247	5340	1	1	108	Primary	Classroom 108	yes	W1	Chipping	N/A	N/A	N/A	N/A
248	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W1	Cracking	N/A	N/A	N/A	N/A
249	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W2	None	N/A	N/A	N/A	N/A
250	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W3	N/A	Columns	Chipping	8	5.7
251	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	Cracking	N/A	N/A	N/A	N/A
252	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	N/A	Columns	Chipping	5	17.7
253	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Chipping	N/A	N/A	N/A	N/A
254	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Cracking	N/A	N/A	N/A	N/A
255	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Chipping	N/A	N/A	N/A	N/A
256	5340	1	1	109	Primary	Classroom 109	yes	W1	Cracking	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
257	5340	1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W2	Chipping	N/A	N/A	N/A	N/A
258	5340	1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W4	N/A	Newel posts	Chipping	5	4.4
259	5340	1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
260	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Chipping	N/A	N/A	N/A	N/A
261	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Flaking	Door Frame	N/A	N/A	N/A
262	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W2	Cracking	ceiling duct	Chipping	4	8.7
263	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W3	Cracking	Door	Cracking	3	1.1
264	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W4	Cracking	Electrical conduit	Chipping	2	4.9
265	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	Ceiling	Flaking	N/A	N/A	N/A	N/A
266	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W1	Chipping	N/A	N/A	N/A	N/A
267	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W2	Cracking	N/A	N/A	N/A	N/A
268	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W3	Chipping	N/A	N/A	N/A	N/A
269	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	Chipping	N/A	N/A	N/A	N/A
270	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	N/A	Uni-vent	Chipping	18	7.6
271	5340	1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
272	5340	1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	Radiator	Chipping	20	2
273	5340	1	BS	4	Kitchen	Kitchen	yes	W2	Chipping	N/A	N/A	N/A	N/A

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	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	XRF Reading (mg/cm2)
274	5340	1	BS	4	Kitchen	Kitchen	yes	W3	Chipping	N/A	N/A	N/A	N/A
275	5340	1	BS	4	Kitchen	Kitchen	yes	W3	N/A	Radiator	Chipping	2	2
276	5340	1	BS	4	Kitchen	Kitchen	yes	Ceiling	Moisture Damage	N/A	N/A	N/A	N/A
277	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W2	Cracking	N/A	N/A	N/A	N/A
278	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W3	Cracking	N/A	N/A	N/A	N/A
279	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W4	Chipping	N/A	N/A	N/A	N/A
280	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	Ceiling	Flaking	N/A	N/A	N/A	N/A
281	5340	1	BS	3	Primary	Classroom 003	yes	W1	Moisture Damage	N/A	N/A	N/A	N/A
282	5340	1	BS	3	Primary	Classroom 003	yes	W3	Cracking	N/A	N/A	N/A	N/A
283	5340	1	BS	3	Primary	Classroom 003	yes	W4	Moisture Damage	N/A	N/A	N/A	N/A
284	5340	1	BS	3	Primary	Classroom 003	yes	W4	Cracking	Radiator	Chipping	16	0.7
285	5340	1	BS	3	Primary	Classroom 003	yes	Ceiling	Chipping	N/A	N/A	N/A	N/A
286	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Chipping	N/A	N/A	N/A	N/A
287	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Chipping	N/A	Chipping	4	0.2
288	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W2	Cracking	N/A	N/A	N/A	N/A
289	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Moisture Damage	N/A	N/A	N/A	N/A
290	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Chipping	Radiator	Chipping	4	1.1
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W4	Cracking	N/A	N/A	N/A	N/A



litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Joe Pancoski, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A



litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes



[illegible]

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

litoinal Component XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Positive						Justine James, Lead Technician	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Postive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
Positive						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes
N/A						Justine James, Lead Technician	yes	yes	yes	yes	yes	yes	yes

[illegible]

[illegible]



[illegible]



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



[illegible]



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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
yes	yes	16 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	3 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED



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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	23 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	24 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	22 RRP,0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	11 RRP,0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	11 RRP, 1 Color		Joe Pancoski, Lead Technician	8/17/19

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	18 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	RRP inc above, 0 Color		Joe Pancoski, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 1Color		Justine James, Lead Technician	8/21/19
yes	yes	4 RRP, 1 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc in ceiling, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	8/22/19

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	8/17/19		Justine James, Lead Technician	8/21/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/17/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED

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
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	18 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	18 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19



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
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	6 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	in other walls RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	6 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/22/19

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
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	08/22/2019
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	08/22/2019
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	08/22/2019
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	08/22/2019
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/23/19



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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	8/15/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	8/22/19
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/22/19
yes	yes	18 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	2 RRP, 1 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	2 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/22/19

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
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	8 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	16 RRP, 1 Color		Justine James, Lead Technician	8/23/19
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
N/A	N/A	N/A		Justine James, Lead Technician	NO CLOSETS BEING COMPLETED
yes	yes	7 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	inc above RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	16 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	4 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	9 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	2 RRP, 0 Color		Justine James, Lead Technician	8/23/19
yes	yes	1 RRP, 0 Color		Justine James, Lead Technician	8/23/19

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
yes	yes	17 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	10 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	17 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	6 RRP, 1 Color		Justine James, Lead Technician	8/23/19
yes	yes	6 RRP, 0 Color		Justine James, Lead Technician	08/15/2019
yes	yes	RRP inc above, 1 Color		Justine James, Lead Technician	08/15/2019
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	08/15/2019
yes	yes	RRP inc above, 0 Color		Justine James, Lead Technician	08/15/2019
yes	yes	22 RRP, 0 Color		Joe Pancoski, Lead Technician	8/17/19
yes	yes	5 RRP, 2 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 2 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 2 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 2 Color		Justine James, Lead Technician	8/21/19
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	8/22/19
yes	yes	5 RRP, 0 Color		Justine James, Lead Technician	8/21/19
yes	yes	6 RRP, 1 Color		Justine James, Lead Technician	8/22/19
yes	yes	5 RRP, 1 Color		Justine James, Lead Technician	8/25/19





## APPENDIX C

### Oversight Table

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
1	5340	1	3	300	Teacher Lounge/Dining	Faculty Lounge 300	yes	W1	Flaking	N/A	N/A				
2	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W1	None	Baseboard	Chipping				
3	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	W2	Moisture Damage	N/A	N/A				
4	5340	1	3	300B	Restrooms, Staff - Female	Faculty Lounge 300 Restroom	yes	Floor	Friction	N/A	N/A				
5	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W2	Alligatoring	N/A	N/A				
6	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	Cracking	N/A	N/A				
7	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W3	None	Window frame	Cracking				
8	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	W4	Chipping	N/A	N/A				
9	5340	1	3	S33	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Flaking	N/A	N/A				
10	5340	1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W1	Chipping	N/A	N/A				
11	5340	1	3	303A	Storage	Hallway Closet adjacent to Classroom 303	yes	W3	Chipping	N/A	N/A				
12	5340	1	3	303	Primary	Classroom 303	yes	W2	Flaking	N/A	N/A				
13	5340	1	3	303	Primary	Classroom 303	yes	W3	Chipping	N/A	N/A				
14	5340	1	3	303	Primary	Classroom 303	yes	W4	Flaking	N/A	N/A				
15	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W1	Cracking	N/A	N/A				
16	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W2	Chipping	N/A	N/A				
17	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	W4	Cracking	N/A	N/A				
18	5340	1	3	303B	Storage	Classroom 303 Back Coat Closet	yes	Ceiling	Cracking	N/A	N/A				
19	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W1	Cracking	N/A	N/A				
20	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W2	Cracking	N/A	N/A				
21	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W3	Cracking	N/A	N/A				
22	5340	1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W2	Flaking	N/A	N/A				
23	5340	1	3	H314	Circulation (Hallway)	Hallway from Fire Tower to Classroom 301	yes	W4	Cracking	N/A	N/A				
24	5340	1	3	301A	Storage	Classroom 301 Closet	yes	W3	Moisture Damage	N/A	N/A				
25	5340	1	3	301A	Storage	Classroom 301 Closet	yes	W4	Cracking	N/A	N/A				
26	5340	1	3	301A	Storage	Classroom 301 Closet	yes	Ceiling	Chipping	N/A	N/A				
27	5340	1	3	302	Primary	Classroom 302	yes	W2	Flaking	N/A	N/A				
28	5340	1	3	302	Primary	Classroom 302	yes	W3	Cracking	N/A	N/A				
29	5340	1	3	302	Primary	Classroom 302	yes	W4	Chipping	N/A	N/A				
30	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W1	Alligatoring	N/A	N/A				
31	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W2	Chipping	N/A	N/A				
32	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W3	Moisture Damage	N/A	N/A				
33	5340	1	3	302B	Storage	Classroom 302 Coat Closet	yes	W4	Chipping	N/A	N/A				
34	5340	1	3	304	Music	Music Room 304	yes	W1	Chipping	N/A	None				
35	5340	1	3	304	Music	Music Room 304	yes	W4	Flaking	N/A	N/A				
36	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W2	Cracking	N/A	None				
37	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W3	Cracking	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
38	5340	1	3	304A	Storage	Music Room 304 Coat Closet	yes	W4	Spalling	N/A	None				
39	5340	1	3	305	Music	Music Room 305	yes	W1	Chipping	N/A	N/A				
40	5340	1	3	305	Music	Music Room 305	yes	W3	Spalling	N/A	N/A				
41	5340	1	3	305	Music	Music Room 305	yes	W4	Chipping	N/A	N/A				
42	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W1	Cracking	N/A	N/A				
43	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W2	Cracking	N/A	None				
44	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W3	Cracking	N/A	N/A				
45	5340	1	3	305A	Storage	Music Room 305 Coat Closet	yes	W4	Cracking	N/A	None				
46	5340	1	3	306	Primary	Classroom 306	yes	W1	Spalling	N/A	N/A				
47	5340	1	3	306	Primary	Classroom 306	yes	W4	Chipping	N/A	N/A				
48	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W2	Alligating	N/A	None				
49	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W3	Chipping	N/A	None				
50	5340	1	3	306B	Storage	Classroom 306 Coat Closet	yes	W4	Cracking	N/A	None				
51	5340	1	3	307	Primary	Classroom 307	yes	W1	None	Baseboard	Chipping				
52	5340	1	3	307	Primary	Classroom 307	yes	W2	Chipping	N/A	None				
53	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W1	Alligating	N/A	N/A				
54	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W2	Alligating	N/A	N/A				
55	5340	1	3	307A	Storage	Classroom 307 Coat Closet	yes	W3	Chipping	N/A	None				
56	5340	1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W2	Chipping	N/A	N/A				
57	5340	1	3	S31	Stairs	Stairwell between Classrooms 307 and 308	yes	W4	Chipping	N/A	N/A				
58	5340	1	3	H315	Circulation (Hallway)	Hallway from Classrooms 302 to 307	yes	W4	None	N/A	N/A				
59	5340	1	3	308	Primary	Classroom 308	yes	W1	Spalling	N/A	N/A				
60	5340	1	3	309	Primary	Classroom 309	yes	W1	None	N/A	N/A				
61	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W1	Chipping	N/A	N/A				
62	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W2	Partially Inaccessible	N/A	N/A				
63	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W3	Partially Inaccessible	N/A	N/A				
64	5340	1	3	309A	Storage	Classroom 309 Coat Closet	yes	W4	Partially Inaccessible	N/A	N/A				
65	5340	1	3	310	Primary	Classroom 310	yes	W1	Spalling	N/A	N/A				
66	5340	1	3	310	Primary	Classroom 310	yes	W3	Cracking	N/A	N/A				
67	5340	1	3	310	Primary	Classroom 310	yes	W4	Chipping	N/A	None				
68	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W1	Chipping	N/A	N/A				
69	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W2	Alligating	N/A	N/A				
70	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W3	Moisture Damage	N/A	N/A				
71	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	Ceiling	Moisture Damage	N/A	N/A				
72	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W1	Moisture Damage	N/A	N/A				
73	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W2	Moisture Damage	N/A	N/A				
74	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	W3	Moisture Damage	N/A	N/A				
75	5340	1	3	311A	Storage	Classroom 311 Closet on exterior side	yes	Ceiling	Moisture Damage	N/A	N/A				
76	5340	1	2	200	Primary	Classroom 200	yes	W2	Cracking	N/A	N/A				
77	5340	1	2	200	Primary	Classroom 200	yes	W3	N/A	Radiator	Chipping				
78	5340	1	2	200	Primary	Classroom 200	yes	W4	Cracking	N/A	N/A				
79	5340	1	2	200A	Storage	Classroom 200 Closet	yes	W1	Cracking	N/A	N/A				
80	5340	1	2	200A	Storage	Classroom 200 Closet	yes	W3	Cracking	N/A	N/A				
81	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W2	Chipping	N/A	N/A				
82	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	Chipping	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
83	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W3	N/A	Window frame	Cracking				
84	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	W4	Chipping	N/A	N/A				
85	5340	1	2	S23	Stairs, Fire Tower	Fire Tower	yes	Ceiling	Flaking	N/A	N/A				
86	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W1	Flaking	N/A	N/A				
87	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W2	Cracking	N/A	N/A				
88	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W3	Chipping	N/A	N/A				
89	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	W4	Flaking	N/A	N/A				
90	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroom 203	yes	Ceiling	Chipping	N/A	N/A				
91	5340	1	2	203	Primary	Classroom 203	yes	W1	Flaking	N/A	N/A				
92	5340	1	2	203	Primary	Classroom 203	yes	W3	Spalling	N/A	N/A				
93	5340	1	2	203	Primary	Classroom 203	yes	W4	Cracking	N/A	N/A				
94	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W1	Cracking	N/A	N/A				
95	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W2	Cracking	N/A	N/A				
96	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W3	Flaking	N/A	N/A				
97	5340	1	2	203A	Storage	Classroom 203 Back Coat Closet	yes	W4	Cracking	N/A	N/A				
98	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W1	None	N/A	N/A				
99	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W2	None	N/A	N/A				
100	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W3	Cracking	N/A	N/A				
101	5340	1	2	203B	Storage	Classroom 203 Front Coat Closet	yes	W4	Cracking	N/A	N/A				
102	5340	1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	Cracking	N/A	N/A				
103	5340	1	2	H213	Circulation (Hallway)	Hallway from Fire Tower to Classroom 201	yes	W2	N/A	Columns	Chipping				
104	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W1	Cracking	N/A	N/A				
105	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W2	Cracking	N/A	N/A				
106	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W3	Cracking	N/A	N/A				
107	5340	1	2	201A	Storage	Classroom 201 Closet	yes	W4	Cracking	N/A	N/A				
108	5340	1	2	S22	Stairs	Stairwell between Classrooms 201 and 202	yes	W3	N/A	Newel posts	Chipping				
109	5340	1	2	202	Primary	Classroom 202	yes	W1	Chipping	N/A	N/A				
110	5340	1	2	202	Primary	Classroom 202	yes	W2	Chipping	N/A	N/A				
111	5340	1	2	202	Primary	Classroom 202	yes	W3	Cracking	N/A	N/A				
112	5340	1	2	202	Primary	Classroom 202	yes	W3	N/A	Radiator	Chipping				
113	5340	1	2	202	Primary	Classroom 202	yes	W4	Chipping	N/A	N/A				
114	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W1	Cracking	N/A	N/A				
115	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W2	Cracking	N/A	N/A				
116	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W3	Cracking	N/A	N/A				
117	5340	1	2	202C	Storage	Classroom 202 Coat Closet	yes	W4	Chipping	N/A	N/A				
118	5340	1	2	204	Primary	Classroom 204	yes	W1	Chipping	N/A	N/A				
119	5340	1	2	204	Primary	Classroom 204	yes	W3	Chipping	N/A	N/A				
120	5340	1	2	204	Primary	Classroom 204	yes	W4	Cracking	N/A	N/A				
121	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W2	Cracking	N/A	N/A				
122	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W3	Chipping	N/A	N/A				
123	5340	1	2	204A	Storage	Classroom 204 Coat Closet	yes	W4	Cracking	N/A	N/A				
124	5340	1	2	206	IMC (Library)	IMC 206	yes	W3	N/A	Radiator	Chipping				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
125	5340	1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W2	Cracking	N/A	N/A				
126	5340	1	2	206D	Storage	IMC 206 Closet on Classroom 204 side	yes	W4	Chipping	N/A	N/A				
127	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W1	Chipping	N/A	N/A				
128	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W2	Chipping	N/A	N/A				
129	5340	1	2	206E	Storage	IMC 206 Middle Closet next to door	yes	W4	Cracking	N/A	N/A				
130	5340	1	2	207	Primary	Classroom 207	yes	W1	Spalling	N/A	N/A				
131	5340	1	2	207	Primary	Classroom 207	yes	W2	Chipping	N/A	N/A				
132	5340	1	2	207	Primary	Classroom 207	yes	W3	Chipping	N/A	N/A				
133	5340	1	2	207	Primary	Classroom 207	yes	W4	Chipping	N/A	N/A				
134	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W1	Chipping	N/A	N/A				
135	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W2	Cracking	N/A	N/A				
136	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W3	Cracking	N/A	N/A				
137	5340	1	2	207A	Storage	Classroom 207 Coat Closet	yes	W4	Cracking	N/A	N/A				
138	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W2	Cracking	N/A	N/A				
139	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	Chipping	N/A	N/A				
140	5340	1	2	S21	Stairs	Stairwell between Classrooms 207 and 208	yes	W4	N/A	Newel posts	Chipping				
141	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	Cracking	N/A	N/A				
142	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W2	N/A	Columns	Chipping				
143	5340	1	2	H212	Circulation (Hallway)	Hallway from Classroom 202 to 207	yes	W4	Chipping	N/A	N/A				
144	5340	1	2	208	Primary	Classroom 208	yes	W1	Chipping	N/A	N/A				
145	5340	1	2	208	Primary	Classroom 208	yes	W2	Cracking	N/A	N/A				
146	5340	1	2	208	Primary	Classroom 208	yes	W3	Chipping	N/A	N/A				
147	5340	1	2	208	Primary	Classroom 208	yes	W4	Cracking	N/A	N/A				
148	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W1	Chipping	N/A	N/A				
149	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W2	Chipping	N/A	N/A				
150	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W3	Cracking	N/A	N/A				
151	5340	1	2	208A	Storage	Classroom 208 Coat Closet	yes	W4	Chipping	N/A	N/A				
152	5340	1	2	209	Primary	Classroom 209	yes	W1	Chipping	N/A	N/A				
153	5340	1	2	209	Primary	Classroom 209	yes	W2	Chipping	N/A	N/A				
154	5340	1	2	209	Primary	Classroom 209	yes	W3	Chipping	N/A	N/A				
155	5340	1	2	209	Primary	Classroom 209	yes	W4	Chipping	N/A	N/A				
156	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W1	Chipping	N/A	N/A				
157	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W2	Chipping	N/A	N/A				
158	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W3	Chipping	N/A	N/A				
159	5340	1	2	209A	Storage	Classroom 209 Coat Closet	yes	W4	Chipping	N/A	N/A				
160	5340	1	2	210	Primary	Classroom 210	yes	W1	Chipping	N/A	N/A				
161	5340	1	2	210	Primary	Classroom 210	yes	W3	Chipping	N/A	N/A				
162	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W1	Chipping	N/A	N/A				
163	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W2	Cracking	N/A	N/A				
164	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W3	Cracking	N/A	N/A				
165	5340	1	2	210A	Storage	Classroom 210 Coat Closet	yes	W4	Cracking	N/A	N/A				
166	5340	1	2	211	Primary	Classroom 211	yes	W1	Chipping	N/A	N/A				
167	5340	1	2	211	Primary	Classroom 211	yes	W2	Chipping	N/A	N/A				
168	5340	1	2	211	Primary	Classroom 211	yes	W3	Chipping	N/A	N/A				
169	5340	1	2	211	Primary	Classroom 211	yes	W4	Cracking	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
170	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W1	Cracking	N/A	N/A				
171	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W2	Cracking	N/A	N/A				
172	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W3	Cracking	N/A	N/A				
173	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	W4	Cracking	N/A	N/A				
174	5340	1	2	211A	Storage	Classroom 211 Closet on windows side	yes	Ceiling	Chipping	N/A	N/A				
175	5340	1	2	211B	Storage	Classroom 211 Closet on Hall side	yes	W2	Chipping	N/A	N/A				
176	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W1	Chipping	N/A	N/A				
177	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W2	Chipping	N/A	N/A				
178	5340	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 210 to 208	yes	W3	Chipping	N/A	N/A				
179	5340	1	1	100	Administrative Office	Counselor's Office 100A	yes	W2	N/A	Radiator	Chipping				
180	5340	1	1	100D	Administrative Office	Speech Office 100B	yes	W3	Cracking	N/A	N/A				
181	5340	1	1	100D	Administrative Office	Speech Office 100B	yes	W4	Cracking	N/A	N/A				
182	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W1	Chipping	N/A	N/A				
183	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W3	Flaking	N/A	N/A				
184	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	W4	Moisture Damage	N/A	N/A				
185	5340	1	1	100A	Restrooms, Staff - Male/Female	Counselor's Suite 100 Restroom	yes	Floor	Friction	N/A	N/A				
186	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W1	Chipping	Baseboard	Chipping				
187	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W2	Chipping	N/A	N/A				
188	5340	1	1	101	Administrative Office	Dean's Office 101	yes	W4	Chipping	N/A	N/A				
189	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W2	Cracking	N/A	N/A				
190	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W3	Cracking	N/A	N/A				
191	5340	1	1	S13	Stairs, Fire Tower	Fire Tower	yes	W4	Cracking	N/A	N/A				
192	5340	1	1	103	Primary	Classroom 103	yes	W1	Chipping	N/A	N/A				
193	5340	1	1	103	Primary	Classroom 103	yes	W2	Chipping	N/A	N/A				
194	5340	1	1	103	Primary	Classroom 103	yes	W3	Chipping	N/A	N/A				
195	5340	1	1	103	Primary	Classroom 103	yes	W4	Chipping	N/A	N/A				
196	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W1	Chipping	N/A	N/A				
197	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W2	Chipping	N/A	N/A				
198	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W3	Chipping	N/A	N/A				
199	5340	1	1	103B	Storage	Classroom 103 Back Coat Closet	yes	W4	Chipping	N/A	N/A				
200	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W1	Cracking	N/A	N/A				
201	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W2	Cracking	N/A	N/A				
202	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W3	Cracking	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
203	5340	1	1	103D	Storage	Classroom 103 Front Coat Closet	yes	W4	Cracking	N/A	N/A				
204	5340	1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W2	Chipping	N/A	N/A				
205	5340	1	1	H16	Circulation (Hallway)	Hallway from Fire Tower to Classroom 101	yes	W4	Chipping	N/A	N/A				
206	5340	1	1	S12	Stairs	Stairwell between Office 101 and Classroom 102	yes	W4	Cracking	N/A	N/A				
207	5340	1	1	102	Primary	Classroom 102	yes	W1	Chipping	N/A	N/A				
208	5340	1	1	102	Primary	Classroom 102	yes	W2	Chipping	N/A	N/A				
209	5340	1	1	102	Primary	Classroom 102	yes	W3	Chipping	N/A	N/A				
210	5340	1	1	102	Primary	Classroom 102	yes	W4	Chipping	N/A	N/A				
211	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W1	Chipping	N/A	N/A				
212	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W2	Cracking	N/A	N/A				
213	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W3	Chipping	N/A	N/A				
214	5340	1	1	102A	Storage	Classroom 102 Coat Closet	yes	W4	Chipping	N/A	N/A				
215	5340	1	1	112A	Storage	Hallway Closet adjacent Girl's Restroom	yes	W4	N/A	N/A	N/A				
216	5340	1	1	110	Administrative Office	Main Office	yes	W3	N/A	Radiator	Chipping				
217	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W1	Chipping	N/A	N/A				
218	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W2	Chipping	N/A	N/A				
219	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W3	Chipping	N/A	N/A				
220	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	W4	Chipping	N/A	N/A				
221	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W1	Cracking	N/A	N/A				
222	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W2	Chipping	N/A	N/A				
223	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W3	Chipping	N/A	N/A				
224	5340	1	1	110E	Storage	Main Office Closet on Copy Room side	yes	W4	Chipping	N/A	N/A				
225	5340	1	1	110A	Copying Room	Copy Room 110	yes	W3	N/A	Radiator	Chipping				
226	5340	1	1	113	Health Service Room	Nurse's Office	yes	W1	N/A	Door	Chipping				
227	5340	1	1	104B	Storage	Classroom 104 Coat Closet	yes	W3	Chipping	N/A	N/A				
228	5340	1	1	104B	Storage	Classroom 104 Coat Closet	yes	W4	Chipping	N/A	N/A				
229	5340	1	1	104A	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Moisture Damage	N/A	N/A				
230	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W1	Alligating	N/A	N/A				
231	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W2	Chipping	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
232	5340	1	1	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	yes	W4	Cracking	N/A	N/A				
233	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W1	Alligating	N/A	N/A				
234	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W2	Moisture Damage	N/A	N/A				
235	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W3	Cracking	N/A	N/A				
236	5340	1	1	S11	Stairs	Stairwell between Classrooms 105 and 106	yes	W3	N/A	Newel posts	Chipping				
237	5340	1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	Chipping	N/A	N/A				
238	5340	1	1	H17	Circulation (Hallway)	Hallway from Classrooms 102 to 105	yes	W2	N/A	Columns	Chipping				
239	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W1	Chipping	N/A	N/A				
240	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W2	Chipping	N/A	N/A				
241	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W3	Cracking	N/A	N/A				
242	5340	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W1	Cracking	N/A	N/A				
243	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W1	Chipping	N/A	N/A				
244	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W2	Chipping	N/A	N/A				
245	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W3	Partially Inaccessible	N/A	N/A				
246	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	W4	Cracking	N/A	N/A				
247	5340	1	1	108	Primary	Classroom 108	yes	W1	Chipping	N/A	N/A				
248	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W1	Cracking	N/A	N/A				
249	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W2	None	N/A	N/A				
250	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W3	N/A	Columns	Chipping				
251	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	Cracking	N/A	N/A				
252	5340	1	1	108A	Storage	Classroom 108 Coat Closet	yes	W4	N/A	Columns	Chipping				
253	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W1	Chipping	N/A	N/A				
254	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Cracking	N/A	N/A				
255	5340	1	1	108B	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Chipping	N/A	N/A				
256	5340	1	1	109	Primary	Classroom 109	yes	W1	Cracking	N/A	N/A				
257	5340	1	1	109B	Storage	Classroom 109 Closet adjacent to Classroom 108	yes	W2	Chipping	N/A	N/A				
258	5340	1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	W4	N/A	Newel posts	Chipping				
259	5340	1	BS	8	Student Restrooms - Male (4-12)	Boy's Restroom	yes	Ceiling	Chipping	N/A	N/A				
260	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Chipping	N/A	N/A				
261	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W1	Flaking	Door Frame	N/A				



Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
262	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W2	Cracking	ceiling duct	Chipping				
263	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W3	Cracking	Door	Cracking				
264	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	W4	Cracking	Electrical conduit	Chipping				
265	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	Ceiling	Flaking	N/A	N/A				
266	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W1	Chipping	N/A	N/A				
267	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W2	Cracking	N/A	N/A				
268	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W3	Chipping	N/A	N/A				
269	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	Chipping	N/A	N/A				
270	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	W4	N/A	Uni-vent	Chipping				
271	5340	1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	Chipping	N/A	N/A				
272	5340	1	BS	7	Student Restrooms - Female (4-12)	Girl's Restroom	yes	Ceiling	N/A	Radiator	Chipping				
273	5340	1	BS	4	Kitchen	Kitchen	yes	W2	Chipping	N/A	N/A				
274	5340	1	BS	4	Kitchen	Kitchen	yes	W3	Chipping	N/A	N/A				
275	5340	1	BS	4	Kitchen	Kitchen	yes	W3	N/A	Radiator	Chipping				
276	5340	1	BS	4	Kitchen	Kitchen	yes	Ceiling	Moisture Damage	N/A	N/A				
277	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W2	Cracking	N/A	N/A				
	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W3	Cracking	N/A	N/A				
	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	W4	Chipping	N/A	N/A				
	5340	1	BS	9	Auditorium / Cafeteria	Cafetorium	yes	Ceiling	Flaking	N/A	N/A				
	5340	1	BS	3	Primary	Classroom 003	yes	W1	Moisture Damage	N/A	N/A				
	5340	1	BS	3	Primary	Classroom 003	yes	W3	Cracking	N/A	N/A				
	5340	1	BS	3	Primary	Classroom 003	yes	W4	Moisture Damage	N/A	N/A				
	5340	1	BS	3	Primary	Classroom 003	yes	W4	Cracking	Radiator	Chipping				
	5340	1	BS	3	Primary	Classroom 003	yes	Ceiling	Chipping	N/A	N/A				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Chipping	N/A	N/A				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W1	Chipping	N/A	Chipping				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W2	Cracking	N/A	N/A				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Moisture Damage	N/A	N/A				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W3	Chipping	Radiator	Chipping				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	W4	Cracking	N/A	N/A				
	5340	1	BS	003A	Storage	Classroom 003 Closet opposite entrance door	yes	Ceiling	Flaking	N/A	N/A				
	5340	1	BS	003B	Storage	Classroom 003 Closet on exterior wall	yes	W1	Chipping	N/A	N/A				

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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 FAC
	5340	1	BS	003B	Storage	Classroom 003 Closet on exterior w	yes	W2	Chipping	N/A	N/A				
	5340	1	BS	003B	Storage	Classroom 003 Closet on exterior w	yes	Ceiling	Chipping	N/A	N/A				
	5340	1	3	303D	Storage	Classroom 303 Front Coat Closet	yes	W4	Cracking	N/A	N/A				
	5340	1	3	310A	Storage	Classroom 310 Coat Closet	yes	W4	Flaking	N/A	N/A				
	5340	1	2	203D	Storage	Hallway Closet adjacent to Classroo	yes	Floor	Cracking	Wall 4	Flaking				
	5340	1	2	206D	Storage	IMC 206 Closet on Classroom 204 s	yes	Ceiling	Cracking	wall 2	Chipping				
	5340	1	2	H212	Circulation (Hallw	Hallway from Classroom 202 to 207	yes	Floor	Cracking	heat pip (wall d)	Chipping				
	5340	1	1	103A	Storage	Hallway Closet adjacent to Classro	yes	Ceiling	Cracking	ceiling duct	Flaking				
	5340	1	1	105B	Storage	Classroom 105 Coat Closet	yes	W4	Flaking	N/A	N/A				
	5340	1	1	106A	Storage	Classroom 106 Coat Closet	yes	W4	Flaking	ceiling duct	chipping				
	5340	1	1	110D	Storage	Main Office Closet adjacent to Server Room	yes	Ceiling	Flaking	N/A	N/A				
	5340	1	1	107B	Storage	Classroom 107 Coat Closet	yes	Ceiling	Chipping	ceiling duct	Chipping				
	5340	1	BS	S01	Stairs	Stairwell between Boy's and Girl's Restrooms	yes	Ceiling	Cracking						
	5340	1	BS	009A	Storage	Hallway Closet adjacent to Cafeteria on Restroom side	yes	Ceiling	Flaking	ceiling duct system	Chipping				
	5340	1	BS	H02	Circulation (Hallway)	Hallway from Kitchen to Boy's Restroom	yes	Ceiling	Chipping	N/A	N/A				
	5340	1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W1	Flaking	coat hanger	Flaking				
	5340	1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W2	Flaking	N/A	N/A				
	5340	1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W3	Flaking	N/A	N/A				
	5340	1	1	109A	Storage	Classroom 109 Closet on windows side	yes	W4	Flaking	N/A	N/A				
	5340	1	1	109A	Storage	Classroom 109 Closet on windows side	yes	Ceiling	Chipping	N/A	N/A				



Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
N/A	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
N/A	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	180	5	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
N/A	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	180	5	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	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	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
n/a	8/14/19	8/14/19	8/17/19	8/17/19	8/17/19	180	5	1	yes			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	300	8	0	no			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	300	8	0	no			
N/A	N/A	8/14/19	8/22/19	N/A	8/22/19	696	18	0	no			
n/a	8/15/19	8/15/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
n/a	8/15/19	8/15/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
n/a	8/15/19	8/15/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
n/a	8/15/19	8/15/19	8/17/19	8/17/19	8/17/19	240	6	0	no			
n/a	8/15/19	8/15/19	8/17/19	8/17/19	8/17/19	180	5	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	192	5	1	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	144	4	1	yes	9.4		
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	8/15/19	8/23/19	N/A	8/23/19	inc in ceiling	inc in ceiling	0	no			
N/A	N/A	8/15/19	8/23/19	N/A	8/23/19	inc in ceiling	inc in ceiling	0	no			

Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
N/A	N/A	8/15/19	8/23/19	N/A	8/23/19	inc in ceiling	inc in ceiling	0	no			
N/A	N/A	8/15/19	8/23/19	N/A	8/23/19	inc in ceiling	inc in ceiling	0	no			
N/A	N/A	8/15/19	8/23/19	N/A	8/23/19	275	7	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/22/19	N/A	8/22/19	276	7	0	no			
N/A	8/17/19	8/17/19	8/22/19	N/A	8/22/19	inc above	inc above	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	300	8	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	inc above	inc above	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	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	8/17/19	8/17/19	8/17/19	N/A	8/17/19	50	2	0	no			

Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	300	8	0	no			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	300	8	0	no			
N/A	N/A	8/17/19	8/22/19	N/A	8/22/19	inc above	inc above	0	no			
N/A	8/17/19	8/17/19	8/22/19	N/A	8/22/19	696	18	0	no			
N/A	8/17/19	8/17/19	8/22/19	N/A	8/22/19	inc above	inc above	0	no			
N/A	8/17/19	8/17/19	8/22/19	N/A	8/22/19	696	18	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	192	5	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	168	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	180	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	168	5	0	no			
N/A	8/17/19	8/17/19	8/21/19	8/21/19	8/21/19	180	5	0	no			



Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/17/19	8/17/19	8/23/19	N/A	8/23/19	276	7	0	no			
N/A	8/17/19	8/17/19	8/23/19	N/A	8/23/19	276	7	0	no			
N/A	8/17/19	8/17/19	8/23/19	N/A	8/23/19	300	8	0	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	132	4	1	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	132	4	1	yes	9.8		
n/a	8/15/19	8/15/19	8/21/19	8/21/19	8/21/19	144	4	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	8/15/19	8/15/19	8/15/19	8/15/19	8/15/19	50	2	0	no			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	8/22/19	8/22/19	8/22/19	8/22/19	8/22/19	50	2	0	no			
n/a	8/14/19	8/14/19	8/15/19	8/15/19	8/15/19	54	2	1	yes	6.2		pass
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	N/A	8/19/19	8/22/19	N/A	8/22/19	190	5	1	yes	6.3		
N/A	N/A	8/23/19	8/23/19	N/A	8/23/19	40	1	0	no			
N/A	N/A	8/23/19	8/23/19	N/A	8/23/19	inc above	inc above	0	no			



[illegible]



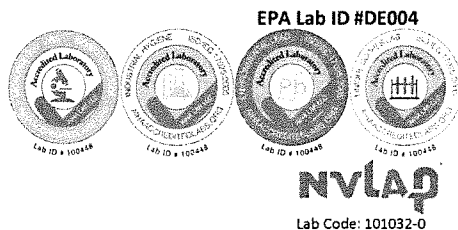


## **APPENDIX D**

### **Sample Results**

**batta**  
LABORATORIES

Delaware Industrial Park, 6 Garfield Way  
Newark, DE19713-5817  
Tel. (302)737-3376 Fax (302) 737-5764  
**Newark, DE - Columbia, MD - Philadelphia, PA**  
Web: <http://www.battaenv.com> E-mail: [battaenv@battaenv.com](mailto:battaenv@battaenv.com)



**Test Method: NIOSH 9100 M & 7082 M**

Page 1 of 1

<b>Project Name:</b>	543519S JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L116619	<b>Date Collected:</b>	8/21/2019
<b>Date Sample Received:</b>	8/22/2019	<b>Collected By:</b>	J. JAMES
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	8/22/2019	<b>Analyst:</b>	A. BILBROUGH
<b>Date Report Issued:</b>	8/22/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	JAMES LUDLOW SCHOOL		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft <sup>2</sup> )	Pb (µg/sample)	Pb (µg/ft <sup>2</sup> )	Reporting Limit (µg/sample)
1046755	1	3RD FLR GIRLS RESTROOM	Flr.	1.0	23	23	5.0
1046756	2	3RD FLR BOYS RESTROOM	Flr.	1.0	51	51	
1046757	3	2ND FLR BOYS RESTROOM	Flr.	1.0	110	110	
1046758	4	2ND FLR GIRLS RESTROOM	Flr.	1.0	23	23	
1046759	5	ROOM 200 WALL 4	Flr.	1.0	9.4	9.4	
1046760	6	ROOM 102 WALL 3	Flr.	1.0	9.8	9.8	
1046761	7	BLANK	0	0.0	< 5.0	N/A	
EPA Clearance Guidelines for Lead in Wipes:				Lead Wipes Clearance Guidelines for OLHCHH, LBPCH and LHRD Grantees :			
Floors: ≤10 µg/ft <sup>2</sup>		Window Sills: ≤100 µg/ft <sup>2</sup>		Interior Floors: <10 µg/ft <sup>2</sup>		Window Sills: <100 µg/ft <sup>2</sup>	
		Window Troughs: ≤400 µg/ft <sup>2</sup>		Porch Floors: <40 µg/ft <sup>2</sup>		Window Troughs: <100 µg/ft <sup>2</sup>	

\*Blank values are not subtracted from reported sample values.

\*Quality control results are acceptable.

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

A. Bilbrough  
Analyst

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

QA/QC data package: 08-22-19W1-ABAA500

**Disclaimer:**

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

***End of Report***

# CHAIN OF CUSTODY

Customer Billing Information:		Shipping Information	Turnaround Times (check one, refer to notes*)	Method of Payment
Name:	BATTA	<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer	<input type="checkbox"/> 3 Hours / Rush (Note 1) <input checked="" type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)	<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other
Billing Address 1:	6 Garfield Way NEWARK			
Billing Address 2:				
Phone:				
Email:				
Results To:	JUSTINE JAMES			
<b>* Notes Regarding Turnaround Times (TATs)</b> 1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply. 2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis. 3 Unless a specific time is requested, results are guaranteed by 5p.m. on the 2nd business day. 4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day. 5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.				
<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:				

Client Project Information			
Project Name:	Project Location:	New Jersey Solid Waste ? Will results be used for disposal in NJ?	Sampled By:
Ludlow paint & plaster	James Ludlow School	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Justine James

[illegible]

Special Instructions From Client:		Laboratory Use Only			
Sample Relinquished By: <i>X [Signature]</i>	Date: 8/21/19	Time: 2:30	Logged-in by: <i>AKB</i>	Log-in Date: 08/22/19	Date: 08/22/19
Sample Received By: <i>AKB</i>	Date: 08/22/19	Time: 08:00	Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice		
			Sample #: _____		
			Sample Condition: _____		

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

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTAL Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item AM5

**batta**  
LABORATORIES

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



**NVLAP**  
Lab Code: 101032-0

## Test Method: NIOSH 9100 M &amp; 7082 M

<b>Project Name:</b>	543519S JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L116619	<b>Date Collected:</b>	8/22/2019
<b>Date Sample Received:</b>	8/23/2019	<b>Collected By:</b>	J. JAMES
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	8/23/2019	<b>Analyst:</b>	A. BILBROUGH
<b>Date Report Issued:</b>	8/23/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	JAMES LUDLOW SCHOOL		

**End of Report**



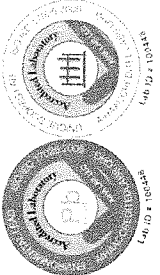
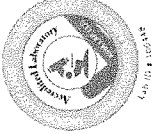
Corporate Headquarters  
6 Garfield Way  
Newark, DE. 19713

Ph: (855) 86-BATTA  
FX: (302) 737-5764

Email: [BattaLaboratories@battaenv.com](mailto:BattaLaboratories@battaenv.com)  
Web: <https://battaenv.com>



Lab Code: 101032-0



AIAH LAP, LL: 100448  
NY ELAP: 11993  
EPA Lab: DE004  
MD Lab ID: 263

Page 1 of 1

## CHAIN OF CUSTODY

BL Project #: 616619

Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment	
Name:	BATTA	<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (Note 1) <input checked="" type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash	
Billing Address 1:	6 Garfield Way Newark					<input type="checkbox"/> Visa/MasterCard/Discover	
Billing Address 2:						<input type="checkbox"/> Money Order	
Phone:						<input type="checkbox"/> Purchase Order #	
Email:						<input type="checkbox"/> Check #	
Results To:	JUSTINE JAMES					<input type="checkbox"/> Other	
<b>* Notes Regarding Turnaround Times (TATs)</b> 1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply. 2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis. 3 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 2nd business day. 4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day. 5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.						<input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:	

Project Name: Paint + Plaster Ludlow		Project Location: James Ludlow	New Jersey Solid Waste ? Will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project #: 5435195	Sampled By: JUSTINE JAMES
--------------------------------------	--	--------------------------------	--	--------------------	---------------------------

Sample Information						Laboratory Use Only	
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air / Surface Samples		Sample Type	Test Method
				Start Time	Stop Time	Volume/Area	
1048007	01	3rd boys rest	8/22/19			12x12	Flame
808	02	3rd fl girls rest	8/22/19			12x12	Flame
809	03	2nd fl boys rest	8/22/19			12x12	Flame
810	04	2nd fl girls rest	8/22/19			12x12	Flame
811	05	1st fl boys bathroom	8/22/19			12x12	Flame
812	06	1st fl girls bathroom	8/22/19			12x12	Flame
813	07	classrm 104	8/22/19			12x12	Flame
814	08	classrm 103	8/22/19			12x12	Flame

Special Instructions From Client:		Laboratory Use Only	
Sample Relinquished By: X J. James	Date: 8/22/19	Time: 3:00	Logged-in by: AKB
Sample Received By: JKS	Date: 8/22/19	Time: 1635	Date: 8/23/19 0745
		Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
		Sample #:	
		Sample Condition:	

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

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTA Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item AM5

**batta**  
LABORATORIES

**NVLAD**

## REPORT OF ANALYSIS

Page 1 of 1

<b>Project Name:</b>	543519S JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L116619	<b>Date Collected:</b>	8/15/2019
<b>Date Sample Received:</b>	8/19/2019	<b>Collected By:</b>	J. JAMES
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	8/19/2019	<b>Analyst:</b>	A. BILBROUGH
<b>Date Report Issued:</b>	8/19/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	JAMES LUDLOW SCHOOL		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft <sup>2</sup> )	Pb (µg/sample)	Pb (µg/ft <sup>2</sup> )	Reporting Limit (µg/sample)
1046499	1	111-PRINCIPALS W2	Flr.	1.0	7.5	7.5	5.0
1046500	2	113-NURSE W1	Flr.	1.0	6.2	6.2	
1046501	3	BLANK	0	0.0	< 5.0	N/A	
EPA Clearance Guidelines for Lead in Wipes:				Lead Wipes Clearance Guidelines for OLHCHH, LBPHC and LHRD Grantees :			
Floors: ≤10 µg/ft <sup>2</sup>		Window Sills: ≤100 µg/ft <sup>2</sup>		Interior Floors: <10 µg/ft <sup>2</sup>		Window Sills: <100 µg/ft <sup>2</sup>	
		Window Troughs: ≤400 µg/ft <sup>2</sup>		Porch Floors: <40 µg/ft <sup>2</sup>		Window Troughs: <100 µg/ft <sup>2</sup>	

\*Blank values are not subtracted from reported sample values.

\*Quality control results are acceptable.

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

A. Bilbrough

Analyst

Reviewed by:

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

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

**Disclaimer:**

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

**End of Report**

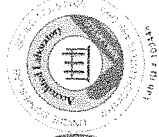
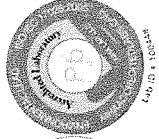
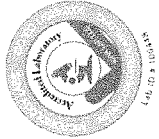


**Corporate Headquarters**  
6 Garfield Way  
Newark, DE 19713

**NVLAP**  
Lab Code: 101032-0

Ph: (855) 86-BATTA Email: [BattaLaboratories@battaenv.com](mailto:BattaLaboratories@battaenv.com)  
 Ex: (302) 737-5764 Web: <https://battaenv.com>

Lab Code: 101032-0



AIHA LAP, LL: 100448  
NY ELAP: 11993  
EPA Lab: DE004  
MD Lab ID: 263

Page \_\_\_\_\_ of \_\_\_\_\_

# CHAIN OF CUSTODY

BL Project #: L1160619

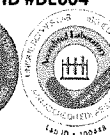
Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes*)		Method of Payment	
Name:	BATTA	<input checked="" type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (Note 1) <input checked="" type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other	
Billing Address 1:	6 Garfield Way NETWORK DE						
Billing Address 2:							
Phone:							
Email:							
Results To: Justine James							
* Notes Regarding Turnaround Times (TATs)							
1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply.							
2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis.							
3 Unless a specific time is requested, results are guaranteed by 5p.m. on the 2nd business day.							
4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day.							
5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.							
Project Name: Ludlow Paint + plaster		Project Location: James Ludlow School		New Jersey Solid Waste ? Will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Project #: S43519AS-AGE	
Sampled By: Justine James							
Client Project Information							
Sample Information							
Sampling Info for Air /Surface Samples		Sample Type		Test Method		Laboratory Use Only	
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Start Time	Stop Time	Flow Rate	Volume/Area
1040429	01	III - Principals W2	8/15/19				12 x 12
S00	02	W3 - Nurse WI	8/15/19				12 x 12
S01	03	Blank	8/15/19				12 x 12
Special Instructions From Client:				Laboratory Use Only			
Sample Relinquished By: X Justine Jan				Date: 8/15/19	Time: 3:00	Logged-in by:	Date:
Sample Received By:				Date: 8/16/19	Time: 0830	Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice	
				Sample #:		Sample Condition:	

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

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTALabs is not responsible for waste disposal misrepresentations on this document.  
Document Control Item AM5

**batta**  
LABORATORIES

Delaware Industrial Park, 6 Garfield Way  
Newark, DE19713-5817  
Tel. (302)737-3376 Fax (302) 737-5764  
**Newark, DE - Columbia, MD - Philadelphia, PA**  
Web: <http://www.battaenv.com> E-mail: [battaenv@battaenv.com](mailto:battaenv@battaenv.com)



**NVLAP**  
Lab Code: 101032-0

**Test Method: NIOSH 9100 M & 7082 M**

<b>Project Name:</b>	543519S JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L116619	<b>Date Collected:</b>	8/17/2019
<b>Date Sample Received:</b>	8/21/2019	<b>Collected By:</b>	J. PANCOSKI
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	8/21/2019	<b>Analyst:</b>	A. BILBROUGH
<b>Date Report Issued:</b>	8/21/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	LUDLOW ELEMENTARY-MASTER ST. PHILA. PA		

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

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

## End of Report

# CHAIN OF CUSTODY

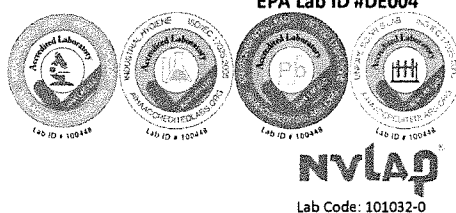
Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment																			
Name: Ludlow Elem Sch		<input type="checkbox"/> Picked up by BATTA <input type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (Note 1) <input type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other																			
Billing Address 1: Phila Sch District																									
Billing Address 2:																									
Phone:																									
Email:																									
Results To:																									
<b>* Notes Regarding Turnaround Times (TATs)</b> 1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply. 2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis. 3 Unless a specific time is requested, results are guaranteed by 5p.m. on the 2nd business day. 4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day. 5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.																									
Project Name: Ludlow Elem		Project Location: master st Phila Pa		Project #: 543519N		Sampled By: Joe Pankowski																			
		New Jersey Solid Waste ? Will results be used for disposal in NJ? Yes <input type="checkbox"/> No <input type="checkbox"/>																							
<b>Client Project Information</b>																									
<b>Sample Information</b>																									
Lab Use Only		Field Sample ID#		Sample Location & Description		Sampling Date & Time		Sampling Info for Air /Surface Samples		Sample Type		Test Method		Laboratory Use Only											
1044698		08-17-01		Rm 307 Floor		08-17-19		Start Time		Stop Time		Flow Rate		Volume/Area		Wipe		Pb		Results		Date of Analysis		Analyst	

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

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTAL Labs is not responsible for waste disposal misrepresentations on this document.

**batta**  
LABORATORIES

Delaware Industrial Park, 6 Garfield Way  
Newark, DE19713-5817  
Tel. (302)737-3376 Fax (302) 737-5764  
**Newark, DE - Columbia, MD - Philadelphia, PA**  
Web: <http://www.battaenv.com> E-mail: [battaenv@battaenv.com](mailto:battaenv@battaenv.com)



**Test Method: NIOSH 9100 M & 7082 M**

Page 1 of 1

<b>Project Name:</b>	543519N JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L126319	<b>Date Collected:</b>	8/25/2019
<b>Date Sample Received:</b>	8/27/2019	<b>Collected By:</b>	J. JAMES
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	8/27/2019	<b>Analyst:</b>	A. BILBROUGH
<b>Date Report Issued:</b>	8/27/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	LUDLOW ELEMENTARY SCHOOL		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft²)	Pb (µg/sample)	Pb (µg/ft²)	Reporting Limit (µg/sample)
1046973	1	107 RESTROOM	Flr.	1.0	< 5.0	< 5.0	5.0
1046974	2	108 WALL 1	Flr.	1.0	98	98	
1046975	3	108 RESTROOM	Flr.	1.0	110	110	
1046976	4	CAFETERIA	Flr.	1.0	8.4	8.4	
1046977	5	GIRLS ROOM BASEMENT	Flr.	1.0	25	25	
1046978	6	BOYS ROOM BASEMENT	Flr.	1.0	13	13	
1046979	7	2ND FLR BOYS RETEST	Flr.	1.0	5.5	5.5	
1046980	8	CLASSROOM 3	Flr.	1.0	5.4	5.4	
EPA Clearance Guidelines for Lead in Wipes:				Lead Wipes Clearance Guidelines for OLCCHH, LBPHC and LHRD Grantees:			
Floors: ≤10 µg/ft²		Window Sills: ≤100 µg/ft²		Interior Floors: <10 µg/ft²		Window Sills: <100 µg/ft²	
		Window Troughs: ≤400 µg/ft²		Porch Floors: <40 µg/ft²		Window Troughs: <100 µg/ft²	

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

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

**Disclaimer:**

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

***End of Report***



Corporate Headquarters  
6 Garfield Way  
Newark, DE. 19713

Ph: (855) 86-BATTA Email: [BattaLaboratories@battaenv.com](mailto:BattaLaboratories@battaenv.com)  
Fx: (302) 737-5764 Web: <https://battaenv.com>



Lab Code: 101032-0



AIHA LAP, LL: 100448  
NY ELAP: 11993  
EPA Lab: DE004  
MD Lab ID: 263

Page 1 of 1

## CHAIN OF CUSTODY

BL Project #: L124819

Customer Billing Information:		Shipping Information		Turnaround Times (check one, refer to notes)		Method of Payment	
Name:	BATTA	Picked up by BATTA <input checked="" type="checkbox"/> Delivered by customer <input type="checkbox"/> Shipped by customer		<input type="checkbox"/> 3 Hours / Rush (Note 1) <input checked="" type="checkbox"/> 24 Hours (Note 2) <input type="checkbox"/> 48 Hours (Note 3) <input type="checkbox"/> 72 Hours (Note 4) <input type="checkbox"/> 5-10 Days (Note 5) <input type="checkbox"/> 5 Days (For Wholesale Clients Only)		<input type="checkbox"/> Cash <input type="checkbox"/> Visa/MasterCard/Discover <input type="checkbox"/> Money Order <input type="checkbox"/> Purchase Order # <input type="checkbox"/> Check # <input type="checkbox"/> Other  <input type="checkbox"/> Unit Price/Quote <input type="checkbox"/> Total Payment <input type="checkbox"/> Reference #:	
Billing Address 1:	6 Garfield Way Newark						
Billing Address 2:							
Phone:							
Email:							
Results To:	Justine Jones						

**\* Notes Regarding Turnaround Times (TATs)**  
1 Specific TATs depend on the test requested. TATs may not be available for all types of analysis. Client must make arrangements with lab to guarantee TAT. Premium rate will apply.  
2 Unless a specific time is requested, results are guaranteed by 5 p.m. on the following business day. The turnaround time of 24 hours may not be available with all analysis.  
3 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 2nd business day.  
4 Unless a specific time is requested, results are guaranteed by 5 p.m. on the 3rd business day.  
5 Unless a specific time is requested, results are guaranteed before 5 p.m. of the 10th business day.

Project Name: paint + Ludlow plaster		Project Location: Ludlow ES		Project #: 5435195		Sampled By: Justine Jones	
		New Jersey Solid Waste ?		Will results be used for disposal in NJ?			
		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>					

Sample Information						Laboratory Use Only	
Lab Use Only	Field Sample ID#	Sample Location & Description	Sampling Date & Time	Sampling Info for Air / Surface Samples			Test Method
				Start Time	Stop Time	Flow Rate	
1042973	01	107 restm	8/25/19				Flame
974	02	108 wall	8/25/19				Flame
975	03	108 restm	8/25/19				Flame
976	04	cafeteria	8/25/19				Flame
977	05	girls rm basement	8/25/19				Flame
978	06	boys rm basement	8/25/19				Flame
979	07	2nd fl boys restm	8/25/19				Flame
980	08	classrm 3	8/25/19				Flame

Special Instructions From Client:		Laboratory Use Only	
Sample Relinquished By: X Justine Jones	Date: 8/25/19	Time: 10:30	Field Samples Acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> On Ice
Sample Received By: AKB	Date: 8/26/19	Time: 0820	Sample #: 0825
		Logged-in by: AKB	Log-in Date: 8/27/19
		Sample Condition:	

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

For solid waste samples: Before solid waste materials such as soil, ash, sludge, dredge spoils, etc. are disposed in New Jersey, they must undergo analysis following TCLP protocol. BATTA Labs is not responsible for waste disposal misrepresentations on this document. Document Control Item AMS



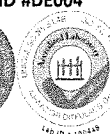




NY ELAP# 11993  
PCM, PLM, TEM &  
LEAD



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



EPA Lab ID #DE004

**nvla**  
Lab Code: 101032-0

## REPORT OF ANALYSIS

**Test Method: NIOSH 9100 M & 7082 M**

Page 1 of 1

<b>Project Name:</b>	543519N JAMES LUDLOW ELEMENTARY SCHOOL		
<b>Project Number:</b>	L126319	<b>Date Collected:</b>	12/23/2019
<b>Date Sample Received:</b>	12/23/2019	<b>Collected By:</b>	E. DRAKE
<b>Analysis Requested:</b>	Pb	<b>Sample Type:</b>	WIPE
<b>Date Sample Analyzed:</b>	12/24/2019	<b>Analyst:</b>	A. POWERS
<b>Date Report Issued:</b>	12/24/2019	<b>Revision#:</b>	ORIGINAL
<b>Location:</b>	LUDLOW- PHILA SD		

Laboratory Sample Number	Client Sample ID	Description		Sample Area (ft <sup>2</sup> )	Pb (µg/sample)	Pb (µg/ft <sup>2</sup> )	Reporting Limit (µg/sample)
1053816	105B-01	ROOM 105 CLOSET	Flr.	1.0	79	79	5.0
1053817	106A-02	ROOM 106 CLOSET	Flr.	1.0	31	31	
1053818	107B-01	ROOM 107 CLOSET	Flr.	1.0	28	28	
1053819	109A-04	ROOM 109 CLOSET	Flr.	1.0	120	120	
EPA Clearance Guidelines for Lead in Wipes (See Note 6 Below):				Lead Wipes Clearance Guidelines for OLHCHH, LBPHC and LHRD Grantees:			
Floors: ≤40 µg/ft <sup>2</sup>		Window Sills: ≤250 µg/ft <sup>2</sup>		Interior Floors: <10 µg/ft <sup>2</sup>		Window Sills: <100 µg/ft <sup>2</sup>	
		Window Troughs: ≤400 µg/ft <sup>2</sup>		Porch Floors: <40 µg/ft <sup>2</sup>		Window Troughs: <100 µg/ft <sup>2</sup>	

\*Blank values are not subtracted from reported sample values.

\*Quality control results are acceptable.

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

### A. Powers

Analyst

Reviewed by:

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

QA/QC data package: 12-24-19W1-APAA500

**Disclaimer:**

1. Batta Laboratories, Inc. is not responsible for sample collection, nor interpretations made by others. Results relate only to the items tested.
2. This report does not constitute endorsement by AIHA LAP, LLC. and/or any other U.S. governmental agencies; and may not be certified by every local, state and federal regulatory agencies.
3. Lab results/calculations are reported in 2 significant figures. Clients data/measurements are reported as they were submitted.
4. Batta Lab strives on customer feedback to improve the quality of our services. Please e-mail your feedback to [feedback@battaenv.com](mailto:feedback@battaenv.com).
5. This report must not be reproduced without the written approval of BATTALABORATORIES.
6. **Beginning 1/6/2020, EPA Clearance Guidelines for Lead in Wipes:** Floors:  $\leq 10 \mu\text{g}/\text{ft}^2$ , Window Sills:  $\leq 100 \mu\text{g}/\text{ft}^2$ , Window Troughs:  $\leq 400 \mu\text{g}/\text{ft}^2$

**End of Report**



# CHAIN OF CUSTODY

## Delaware Industrial Park

**A Certified MBE Company**

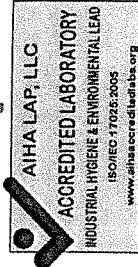
**Dedicated to a Cleaner Environment Since 1982**

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

**Email:** [battaenv@battaenv.com](mailto:battaenv@battaenv.com)  
**Web:** [www.battaenv.com](http://www.battaenv.com)

Page of

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



## Grinding Technology

Tel 1.

Customer Name:

Tel: 2:

**Billing Address 1:**

**Billing Address 2:**

## Results To

5

**Results To:**

T

**Emails:**

[illegible]

**Sample Relinquished By:**

Date: 12/23/19

Time: 1:00 pm

**Sample Received By:**

Date: 17/3/19

Time: 1300

**Sample Relinquished By:**

Date: / /

Time:

Sample Received By:

Date:

Time:

Special Instructions / Requests From Client (if applicable):

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

BLI Use Only

1 added := D...

---

**Table 1**

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

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

## **APPENDIX E – PHOTOGRAPHS**

**NO PHOTOGRAPHS TAKEN**

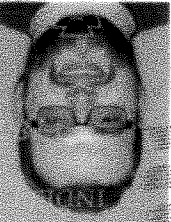


## **APPENDIX F**

### **Environmental Firm Documentation**

**PENNSYLVANIA LEAD CERTIFICATION**

060126



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

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

Class RISK ASSESSOR

ADAM J PREFER

C/O BATIA ENVIRON

6 GARFIELD WAY

NEWARK DE 19713

*Handwritten signature*

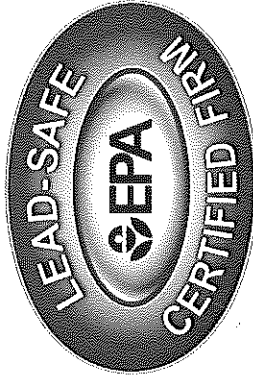


## **APPENDIX G**

### **Contractor Certification**

# United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental  
Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On

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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

