



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



***Field  
Services***

**At:**

**#7440 & 7441 – Bayard Taylor Elementary  
School & Annex  
3698 N. Randolph St, Philadelphia, PA 19140  
&  
608 W. Erie Avenue, Philadelphia, PA 19140**

**For:**

**Mr. Eddie Escobio  
Operations Manager  
School District of Philadelphia  
Office of Environmental Mgmt. & Services  
440 North Broad Street, 3<sup>rd</sup> Floor – Portal C  
Philadelphia, PA 19130**



***Lab  
Services***

**Prepared By:**

**Mr. Ananth K. Vinjamuri  
Project Manager**

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**Dates of Project:**

**May 5, 2020 – July 17, 2020**



***Training  
Services***

**Summary of Paint and Plaster Stabilization Activities**  
**School Name: Bayard Taylor Elementary School & Annex**  
**Address: 3698 N. Randolph St., 608 W. Erie Avenue**  
**Philadelphia, PA 19140**  
**UCLS #: 7440 & 7441**

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## **I. INTRODUCTION**

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by Arena painting Company at Taylor Elementary School & Annex located at 3698 N. Randolph Street, & 608 W. Erie Avenue respectively, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

## **II. METHODS EXECUTIVE SUMMARY**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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

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

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

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

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

v. Facilities Building Cleaning Staff Training

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

## **B. Pre-Cleaning**

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

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

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

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

The following procedures were followed:

### **i. Work Practices**

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place “walk-off” pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect “portable” dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.
- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.

- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

## **ii. Oversight**

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

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

## **D. Cleanup & Completion**

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

### **i. Cleanup**

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

## **ii. Testing**

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

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

### **a. Testing Protocol**

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

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

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

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

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

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

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

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

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

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

### Step 5 — Ongoing Review

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

The three testing methods were conducted as follows:

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

Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> <li>• Qualitative testing based on colorimetric visual comparison</li> <li>• Lower Limit of Visual Detection is 18µg of lead</li> <li>• False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown)</li> <li>• Involves field preparation of sampling media using reagents</li> </ul>
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> <li>• Interior Floors and Desks: &lt; 10 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 Taylor Elementary School & Annex following a room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. The Assessment Scope of Work was limited to the Interior, below the suspended ceiling/enclosed ceiling, and Student/Teacher occupied areas only. 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.

The scope of work for Taylor Elementary School & Annex is included in the Appendix A of this report.

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

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

The EPA Checklist for Taylor Elementary School & Annex is included in the Appendix B of this report.

#### **C. Oversight**

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

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

The Oversight Table for Taylor Elementary School & Annex is included in the Appendix C of this report.

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

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

The Sample Results Table for Taylor Elementary School & Annex is included in the Appendix D of this report.

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

Taylor ES Taylor Annex  
Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF (positive/ negative)	Total Man Hours to Complete	Number of Response Personnel Assigned	Date received from OEMS	Date Work Begins	Date Work Completed	Comments
1	7440	1	3	Classroom 300	yes	Door Frame (W1)	Chipping	1	Positive						
2	7440	1	3	Classroom 300	yes	W3	Moisture Damage	10	Positive						
3	7440	1	3	Classroom 300	yes	Window Stool (W3)	Chipping	1	Positive						Window Sill
4	7440	1	3	Classroom 300	yes	W4	Flaking	1	Positive						
5	7440	1	3	Classroom 301	yes	Cove Base (W1)	Flaking	3	Positive						Cove Base
6	7440	1	3	Classroom 301	yes	Cove Base (W2)	Chipping	3	Positive						
7	7440	1	3	Classroom 301	yes	Radiator (W3)	Chipping	10	Positive						
8	7440	1	3	Classroom 301	yes	Window Stool (W3)	Cracking	5	Positive						
9	7440	1	3	Classroom 301	yes	W4	Flaking	1	Positive						
10	7440	1	3	Classroom 301 Storage	yes	W2	Efflorescence	10	Positive						
11	7440	1	3	Classroom 302	yes	W3	Moisture Damage	3	Positive						
12	7440	1	3	Classroom 302 Storage	yes	W3	Moisture Damage	5	Positive						
13	7440	1	3	Classroom 302 Storage	yes	W4	Cracking	5	Positive						
14	7440	1	3	Classroom 303	yes	W1	Chipping	2	Positive						
15	7440	1	3	Classroom 303	yes	W3	Moisture Damage	5	Positive						
16	7440	1	3	Classroom 303	yes	Window Stool (W3)	Cracking	1	Positive						
17	7440	1	3	Classroom 303 Storage	yes	W2	Cracking	2	Positive						
18	7440	1	3	Classroom 303 Storage	yes	W4	Chipping	1	Positive						
19	7440	1	3	Classroom 303 Storage	yes	Cove Base (W4)	Chipping	1	Positive						
20	7440	1	3	Classroom 304	yes	W1	Chipping	1	Positive						
21	7440	1	3	Classroom 306	yes	W4	Chipping	1	Positive						
22	7440	1	3	Classroom 306	yes	Small Closet Space Interior (W4)	Chipping	1	Positive						
23	7440	1	3	Stairwell next to Classroom 306	yes	W1	Chipping	2	Positive						
24	7440	1	3	3rd Floor Hallway	yes	W1	Flaking	15	Positive						Hole in wall near room 304
25	7440	1	3	3rd Floor Hallway	yes	W3	Cracking	5	Positive						
26	7440	1	3	3rd Floor Hallway	yes	W4	Chipping	2	Positive						
27	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Door (W2)	Chipping	5	Positive						Small Closet Space In Shelving Door
28	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Cracking	1	Positive						Small Closet Space In Shelving Interior

Taylor ES Taylor Annex  
Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Damage Quantity (sf)	XRF (positive/ negative)	Total Man Hours to Complete	Number of Response Personnel Assigned	Date received from OEMS	Date Work Begins	Date Work Completed	Comments
29	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Chipping	1	Positive						Small Closet Space In Shelving Interior
30	7440	1	2	Classroom 202	yes	W1	Cracking	5	Positive						
31	7440	1	2	Classroom 202	yes	W2	Cracking	3	Positive						
32	7440	1	2	Classroom 202	yes	W3	Cracking	3	Positive						
33	7440	1	2	Classroom 202	yes	W4	Cracking	2	Positive						
34	7440	1	2	Counselor's Office 200	yes	W2	Flaking	3	Positive						
35	7440	1	2	Counselor's Office 200	yes	W3	Moisture Damage	1	Positive						
36	7440	1	2	Counselor's Office 200	yes	W4	Flaking	5	Positive						
37	7440	1	2	Counselor's Office 200 Restroom	yes	W2	Flaking	1	Positive						
38	7440	1	1	Assistant Principal's/Dean's Office	yes	W4	Chipping	1	Positive						
39	7440	1	1	Classroom 103	yes	W1	Chipping	1	Positive						
40	7440	1	1	Classroom 103	yes	W1	Chipping	1	Positive						
41	7440	1	1	Classroom 103	yes	W4	Chipping	1	Positive						
42	7440	1	1	Classroom 104	yes	W1	Chipping	3	Positive						
43	7440	1	1	Classroom 104	yes	W2	Chipping	1	Positive						
44	7440	1	1	Classroom 104	yes	W3	Chipping	1	Positive						
45	7440	1	1	Classroom 104 Storage	yes	W2	Chipping	1	Positive						
46	7440	1	1	Classroom 104 Storage	yes	W3	Chipping	1	Positive						
47	7440	1	1	Classroom 104 Storage	yes	W4	Chipping	1	Positive						
48	7440	1	1	Boy's Restroom next to Classroom 104	yes	Radiator (W4)	Chipping	3	Positive						Radiator has mechanical damage
49	7440	1	1	Classroom 105	yes	W1	Chipping	1	Positive						
50	7440	1	1	Classroom 105	yes	W2	Cracking	6	Positive						
51	7440	1	1	Classroom 105	yes	W3	Chipping	1	Positive						
52	7440	1	1	Classroom 105	yes	W4	Chipping	1	Positive						
53	7440	1	1	Classroom 105 Closet Space	yes	W3	Cracking	4	Positive						
54	7440	1	G	Classroom B1	yes	W1	Flaking	3	Positive						Hole In Wall Near W2. Uninsulated pipe intruding from floor
55	7440	1	G	Classroom B1	yes	W2	Flaking	10	Positive						
56	7440	1	G	Classroom B1	yes	W3	Flaking	10	Positive						
57	7440	1	G	Basement Hallways	yes	W1	Flaking	5	Positive						

## Taylor ES Taylor Annex Scope of Work

[illegible]

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

Taylor ES Annex  
EPA Checklist

Task ID	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
1	1	3	Classroom 300	yes	Door Frame (W1)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
2	1	3	Classroom 300	yes	W3	Moisture Damage	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
3	1	3	Classroom 300	yes	Window Stool (W3)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
4	1	3	Classroom 300	yes	W4	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
5	1	3	Classroom 301	yes	Cove Base (W1)	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
6	1	3	Classroom 301	yes	Cove Base (W2)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
7	1	3	Classroom 301	yes	Radiator (W3)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
8	1	3	Classroom 301	yes	Window Stool (W3)	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
9	1	3	Classroom 301	yes	W4	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
10	1	3	Classroom 301 Storage	yes	W2	Efflorescence	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
11	1	3	Classroom 302	yes	W3	Moisture Damage	Positive	Criterion Labs	6/11/2020	Scraping staples and tape blemishes	Arena	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	Yes	Yes	1 Colormetric wipe sampled and analyzed (passed) same wipe was submitted for Flame AA testing and passed (<5)	<5	Mary Anne Lerro	6/16/20	
12	1	3	Classroom 302 Storage	yes	W3	Moisture Damage	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
13	1	3	Classroom 302 Storage	yes	W4	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
14	1	3	Classroom 303	yes	W1	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
15	1	3	Classroom 303	yes	W3	Moisture Damage	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
16	1	3	Classroom 303	yes	Window Stool (W3)	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
17	1	3	Classroom 303 Storage	yes	W2	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
18	1	3	Classroom 303 Storage	yes	W4	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
19	1	3	Classroom 303 Storage	yes	Cove Base (W4)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
20	1	3	Classroom 304	yes	W1	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
21	1	3	Classroom 306	yes	W4	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
22	1	3	Classroom 306	yes	Small Closet Space Interior (W4)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
23	1	3	Stairwell next to Classroom 306	yes	W1	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
24	1	3	3rd Floor Hallway	yes	W1	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
25	1	3	3rd Floor Hallway	yes	W3	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
26	1	3	3rd Floor Hallway	yes	W4	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
27	1	2	Classroom 204	yes	Small Closet Space In Shelving Door (W2)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
28	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
29	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
30	1	2	Classroom 202	yes	W1	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
31	1	2	Classroom 202	yes	W2	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
32	1	2	Classroom 202	yes	W3	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
33	1	2	Classroom 202	yes	W4	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
34	1	2	Counselor's Office 200	yes	W2	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
35	1	2	Counselor's Office 200	yes	W3	Moisture Damage	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
36	1	2	Counselor's Office 200	yes	W4	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
37	1	2	Counselor's Office 200 Restroom	yes	W2	Flaking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
38	1	1	Assistant Principal's/Ocean's Office	yes	W4	Chipping	Positive	Criterion Labs	5/12/2020-5/14/2020	Ceiling/Wall Plaster repaired (65F)	Arena	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	Yes	Yes	Ceiling/Wall Plaster repaired (65F) 1 Colormetric Wipe was sampled and analyzed (pass). 1 wipe submitted for Flame AA testing which passed	<5	Mary Anne Lerro	5/14/20	
39	1	1	Classroom 103	yes	W1	Chipping	Positive	Criterion Labs	6/15/2020-6/16/2020	Minor Staples needed to be removed, blemishes from tape had to be scraped (45F)	Arena	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	N/A- drop ceiling- no need to insect lenses no scraping work done on or near ceiling	Yes	Yes	Minor Staples needed to be removed, blemishes from tape had to be scraped (45F) 1 Colormetric Wipe was sampled and analyzed (pass). 1 wipe submitted for Flame AA testing which passed	<5	Mary Anne Lerro	6/16/20	
40	1	1	Classroom 103	yes	W1	Chipping	Positive	Criterion Labs	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.				
41	1	1	Classroom 103	yes	W4	Chipping	Positive	Criterion Labs	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
42	1	1	Classroom 104	yes	W1	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
43	1	1	Classroom 104	yes	W2	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
44	1	1	Classroom 104	yes	W3	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
45	1	1	Classroom 104 Storage	yes	W2	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
46	1	1	Classroom 104 Storage	yes	W3	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
47	1	1	Classroom 104 Storage	yes	W4	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
48	1	1	Boy's Restroom next to Classroom 104	yes	Radiator (W4)	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
49	1	1	Classroom 105	yes	W1	Chipping	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout. No children 6 and under occupy this space. No post testing required.			
50	1	1	Classroom 105	yes	W2	Cracking	Positive	Criterion Labs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly sparkle walls throughout			



# Taylor ES Annex EPA Checklist

Element Identifier		Project Name		Student/ Teacher Occupied		Component		Description of Paint and Plaster Damage		XRF (positive/negative)	Name of Firm	Date of Renovation	Brief Description of Renovation		Name of Assigned Renovator	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting mixed, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used		If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
Task ID			On Site Room Name																																		
70		1	3	Classroom 31	yes	W3	Flaking	Positive	Criterion Labs	5/04/2020-05/08/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (31, 32, 33, 34)	<5	Mary Anne Lerro	05/08/2020			
71		1	3	Classroom 31	yes	W3	Flaking	Positive	Criterion Labs	5/04/2020-05/08/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (31, 32, 33, 34)	<5	Mary Anne Lerro	05/08/2020			
72		1	3	Classroom 31	yes	W4	Chipping	Positive	Criterion Labs	5/04/2020-05/08/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (31, 32, 33, 34)	<5	Mary Anne Lerro	05/08/2020			
73		1	3	Boy's Restroom next to Classroom 31	yes	W2	Cracking	Positive	Criterion Labs	5/11/2020	No RRP Work needed. Workers paint bathroom floor.	Arena Contractor	Mary Anne Lerro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP work needed in this area. Painters painted the floor.	N/A	Mary Anne Lerro	5/11/20			
74		1	3	Boy's Restroom next to Classroom 31	yes	Window (W3)	Alligatoring	Positive	Criterion Labs	5/11/2020	No RRP Work needed. Workers paint bathroom floor.	Arena Contractor	Mary Anne Lerro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP work needed in this area. Painters painted the floor.	N/A	Mary Anne Lerro	5/11/20			
75		1	3	Boy's Restroom next to Classroom 31	yes	Ceiling	Cracking	Positive	Criterion Labs	5/11/2020	No RRP Work needed. Workers paint bathroom floor.	Arena Contractor	Mary Anne Lerro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP work needed in this area. Painters painted the floor.	N/A	Mary Anne Lerro	5/11/20			
76		1	2	Classroom 22	yes	W1	Flaking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
77		1	2	Classroom 22	yes	W2	Flaking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
78		1	2	Classroom 22	yes	W2	Cracking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
79		1	2	Classroom 22	yes	W2	Flaking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
80		1	2	Classroom 22	yes	W2	Cracking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
81		1	2	Classroom 22	yes	W3	Flaking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
82		1	2	Classroom 21	yes	W1	Chipping	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
83		1	2	Classroom 21	yes	W2	Chipping	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
84		1	2	Classroom 21	yes	W3	Flaking	Positive	Criterion Labs	5/4/2020-5/11/2020	Removal of excessive amount of staples	Arena Contractor	Mary Anne Lerro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes-SDP to sand and wax floors before putting materials back into classrooms and closets	Yes	N/A -Areas are drop ceilings. Some light lenses have dust not related to lead stabilization	N/A -Areas are drop ceiling or lights don't have lenses	Yes	Yes	6 Wet Wipes used, 1 color metric passed for the room, 1 Flame AA collected and submitted for analysis for the toom, 4 dry cloths used. Same for each classroom on the 3rd floor (21, 22, 23, 24)	<5	Mary Anne Lerro	05/11/2020			
85		1	1	Room in Rear of Auditorium next to Vestibule	yes	Window (W2)	Flaking	Positive	Criterion Labs	5/6/2020 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	This area is a custodial storage area. No children under 6 years old occupy this space. No testing required in this area.	N/A	Mary Anne Lerro	05/13/2020			
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## ***Appendix C. Oversight Table***

# Taylor ES Annex Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF  (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back In Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	7440	1	3	Classroom 300	yes	Door Frame (W1)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window Sill	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
2	7440	1	3	Classroom 300	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
3	7440	1	3	Classroom 300	yes	Window Stool (W3)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
4	7440	1	3	Classroom 300	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
5	7440	1	3	Classroom 301	yes	Cove Base (W1)	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cove Base	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
6	7440	1	3	Classroom 301	yes	Cove Base (W2)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
7	7440	1	3	Classroom 301	yes	Radiator (W3)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
8	7440	1	3	Classroom 301	yes	Window Stool (W3)	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
9	7440	1	3	Classroom 301	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
10	7440	1	3	Classroom 301 Storage	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
11	7440	1	3	Classroom 302	yes	W3	Moisture Damage	Positive	Unknown	Unknown	6/1/2020	6/16/2020	Pending SDP to Wax Floors	6/16/2020	5	1	1	1	<5	Staples and minor tape blemishes were stabilized throughout the room. Minor work done prior to post clean and sampling.	
12	7440	1	3	Classroom 302 Storage	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
13	7440	1	3	Classroom 302 Storage	yes	W4	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
14	7440	1	3	Classroom 303	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
15	7440	1	3	Classroom 303	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
16	7440	1	3	Classroom 303	yes	Window Stool (W3)	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
17	7440	1	3	Classroom 303 Storage	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
18	7440	1	3	Classroom 303 Storage	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
19	7440	1	3	Classroom 303 Storage	yes	Cove Base (W4)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
20	7440	1	3	Classroom 304	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
21	7440	1	3	Classroom 306	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
22	7440	1	3	Classroom 306	yes	Small Closet Space Interior (W4)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
23	7440	1	3	Stairwell next to Classroom 306	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
24	7440	1	3	3rd Floor Hallway	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hole in wall near room 304	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
25	7440	1	3	3rd Floor Hallway	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
26	7440	1	3	3rd Floor Hallway	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
27	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Door (W2)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Small Closet Space In Shelving Door	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
28	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Small Closet Space In Shelving Interior	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
29	7440	1	2	Classroom 204	yes	Small Closet Space In Shelving Interior (W2)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Small Closet Space In Shelving Interior	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
30	7440	1	2	Classroom 202	yes	W1	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
31	7440	1	2	Classroom 202	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
32	7440	1	2	Classroom 202	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
33	7440	1	2	Classroom 202	yes	W4	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
34	7440	1	2	Counselor's Office 200	yes	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
35	7440	1	2	Counselor's Office 200	yes	W3	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
36	7440	1	2	Counselor's Office 200	yes	W4	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
37	7440	1	2	Counselor's Office 200 Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
38	7440	1	1	Assistant Principal's/Dean's Office	yes	W4	Chipping	Positive	5/10/2020	5/10/2020	5/13/2020	5/13/2020	5/14/2020	5/14/2020	6	1	1	Yes	<5	Ceiling and wall where ceiling meets had a 6 sf section needing a repair	
39	7440	1	1	Classroom 103	yes	W1	Chipping	Positive	Unknown	Unknown	6/1/2020	6/16/2020	Pending SDP to Wax Floors	6/16/2020	5	1	1	1	<5	Staples and minor tape blemishes were stabilized throughout the room. Minor work done prior to post clean and sampling.	
40	7440	1	1	Classroom 103	yes	W1	Chipping	Positive	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	
41	7440	1	1	Classroom 103	yes	W4	Chipping	Positive	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	See above	
42	7440	1	1	Classroom 104	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
43	7440	1	1	Classroom 104	yes	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
44	7440	1	1	Classroom 104	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
45	7440	1	1	Classroom 104 Storage	yes	W2	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
46	7440	1	1	Classroom 104 Storage	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
47	7440	1	1	Classroom 104 Storage	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
48	7440	1	1	Boy's Restroom next to Classroom 104	yes	Radiator (W4)	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Radiator has mechanical damage	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
49	7440	1	1	Classroom 105	yes	W1	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
50	7440	1	1	Classroom 105	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
51	7440	1	1	Classroom 105	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
52	7440	1	1	Classroom 105	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
53	7440	1	1	Classroom 105 Closet Space	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
54	7440	1	G	Classroom B1	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hole In Wall Near W2. Uninsulated pipe intruding from floor	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.
55	7440	1	G	Classroom B1	yes	W2	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
56	7440	1	G	Classroom B1	yes	W3	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
57	7440	1	G	Basement Hallways	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	
58	7440	1	G	Basement Hallways	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required.	

# Taylor ES Annex Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF  (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
59	7440	1	G	Basement Hallways	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
60	7440	1	G	Basement Hallways	yes	W4	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
61	7440	1	G	Text book Storage room next to Classroom B2	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
62	7440	1	G	Text book Storage room next to Classroom B2	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
63	7440	1	G	Classroom B2A	yes	W1	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
64	7440	1	G	Classroom B2A	yes	W3	Chipping	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
65	7440	1	G	Classroom B3	yes	W1	Moisture Damage	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers packie walls throughout. No children 6 and under occupy this space. No post testing required	
66	7440	1	G	Music Storage next to Classroom B3	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
67	7440	1	G	Music Storage next to Classroom B3	yes	W3	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No RRP Needed. Workers paint and lightly spackle walls throughout. No children 6 and under occupy this space. No post testing required	
68	7441	1	3	Classroom 31	yes	W1	Flaking	Positive	04/30/20	05/01/20	05/04/20	05/07/2020	Pending-SDP to strip and wax the floors prior	05/08/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (31, 32, 33, 34) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/08/2020	
69	7441	1	3	Classroom 31	yes	W2	Chipping	Positive	04/30/20	05/01/20	05/04/20	05/07/2020	Pending-SDP to strip and wax the floors prior	05/08/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (31, 32, 33, 34) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/08/2020	
70	7441	1	3	Classroom 31	yes	W3	Flaking	Positive	04/30/20	05/01/20	05/04/20	05/07/2020	Pending-SDP to strip and wax the floors prior	05/08/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (31, 32, 33, 34) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/08/2020	
71	7441	1	3	Classroom 31	yes	W3	Flaking	Positive	04/30/20	05/01/20	05/04/20	05/07/2020	Pending-SDP to strip and wax the floors prior	05/08/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (31, 32, 33, 34) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/08/2020	
72	7441	1	3	Classroom 31	yes	W4	Chipping	Positive	04/30/20	05/01/20	05/04/20	05/07/2020	Pending-SDP to strip and wax the floors prior	05/08/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (31, 32, 33, 34) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/08/2020	
73	7441	1	3	Boy's Restroom next to Classroom 31	yes	W2	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Near Ceiling	No RRP Needed. Workers painted floor on 05/11/2020
74	7441	1	3	Boy's Restroom next to Classroom 31	yes	Window (W3)	Alligatoring	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Window System	No RRP Needed. Workers painted floor on 05/11/2020
75	7441	1	3	Boy's Restroom next to Classroom 31	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Near W2	No RRP Needed. Workers painted floor on 05/11/2020
76	7441	1	2	Classroom 22	yes	W1	Flaking	Positive	04/30/20	05/01/20	05/04/20	5/10/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
77	7441	1	2	Classroom 22	yes	W2	Flaking	Positive	04/30/20	05/01/20	05/04/20	5/10/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
78	7441	1	2	Classroom 22	yes	W2	Cracking	Positive	04/30/20	05/01/20	05/04/20	5/10/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
79	7441	1	2	Classroom 22	yes	W2	Flaking	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
80	7441	1	2	Classroom 22	yes	W2	Cracking	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
81	7441	1	2	Classroom 22	yes	W3	Flaking	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020	
82	7441	1	2	Classroom 21	yes	W1	Chipping	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5	Small hole below smart board	Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020
83	7441	1	2	Classroom 21	yes	W2	Chipping	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5		Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020
84	7441	1	2	Classroom 21	yes	W3	Flaking	Positive	04/30/20	05/01/20	05/04/20	5/11/2020	Pending-SDP to strip and wax the floors prior	5/11/2020	4	1	1	Yes	<5		Painters removed excess amounts of staples. No other damage was observed during stabilization and painting activities. All four 3rd Floor Classrooms (21, 22, 23, 24) were tested for lead due to excess removal of staples prior to painting. Colormetrics passed on 05/11/2020
85	7441	1	1	Room in Rear of Auditorium next to Vestibule	yes	Window (W2)	Flaking	Positive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	This area is a custodial storage area. No children under 6 years old occupy this space. No testing required in this area.	
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***Appendix D. Sample Results Table***

## Taylor ES Annex Sample Results

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## ***Appendix E. Photographs***





## ***Appendix F. Environmental Firm Certification Documentation of Training***

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

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

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

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


***Brianna Zayas***

1910 Huntington Drive, Cherry Hill, NJ 08003

**Certificate Number: D-I-19014-20-751195**



***Course Date: 6/9/2020***  
***Examination Date: 6/9/2020***  
***Expiration Date: 6/9/2025***



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

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

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

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

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

***Brianna Zayas***

**1910 Huntington Drive, Cherry Hill, NJ 08003**

**Certificate Number: R-I-19014-20-751192**



***Course Date: 6/8/2020***  
***Examination Date: 6/8/2020***  
***Expiration Date: 6/8/2025***



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

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

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

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

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

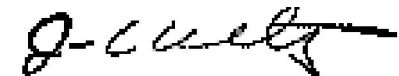
***Mary Anne Lerro***

1136 Mt. Vernon Street, Philadelphia, PA 19123

**Certificate Number: D-I-19014-18-745575**



***Course Date: 1/8/2018***  
***Examination Date: 1/8/2018***  
***Expiration Date: 1/8/2023***



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

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

3370 PROGRESS DRIVE, SUITE J, BENSALEM, PA 19020

PHONE: (215) 244-1300, FAX: (215) 244-4349

WWW.CRITERIONLABS.COM

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

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

***Mary Anne Lerro***

**1136 Mt. Vernon Street, Philadelphia, PA 19123**

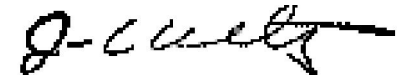
**Certificate Number: R-I-19014-15-741200**



***Course Date: 9/10/2015***

***Examination Date: 9/10/2015***

***Expiration Date: 9/10/2020***

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

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

## ***Appendix G. Painting Contractor Certifications or Documentation of Training***



**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF LABOR & INDUSTRY**

**Lead Contractor Certification**

ARENA MAINTENANCE SOLUTIONS LLC  
7155 CAMP HILL ROAD  
FT WASHINGTON PA 19034

Pursuant to Pennsylvania Act #44 of 1995, is hereby certified by the Department of Labor & Industry to perform lead-based paint activities in Pennsylvania.

C00610

CERTIFICATION NO.

FEBRUARY 20, 2021

EXPIRATION DATE

FEBRUARY 20, 2020

ISSUE DATE

*Christina Slapcough*  
ADMINISTRATOR

Department of Labor & Industry  
Certification, Accreditation  
& Licensing Division  
651 Boas Street  
Harrisburg, PA 17121-0750  
717.772.3396

- THIS CERTIFICATE IS NOT TRANSFERABLE -

