



# *Summary of Paint & Plaster Stabilization Activities*



*Field  
Services*

**At:**

**#1420 – Martha Washington School  
766 N. 44<sup>th</sup> Street  
Philadelphia, PA 19104**

**For:**

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Operations Project Manager  
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Philadelphia, PA 19130**



*Lab  
Services*

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*Training  
Services*

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

**School Name: Martha Washington School**

**Address: 766 N. 44<sup>th</sup> Street**

**Philadelphia, PA 19104**

**UCLS #: 1420**

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## **I. INTRODUCTION**

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Martha Washington Elementary School located at 766 N. 44<sup>th</sup> 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. This report includes the initial and follow up lead stabilization activities performed at the school.

## **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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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:

<b>Type of Clearance Tests</b>	<b>Building Component</b>	<b>Number of Sample Locations within Work Area</b>	<b>Type of Testing</b>	<b>Testing Specifications/Limitations</b>
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>

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
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; 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> <p>The new standards were followed after they were enacted.</p>



### **III. OVERSIGHT**

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

A scope of work was developed for Martha Washington Elementary School following a room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. 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 Martha Washington Elementary School is included in the Appendix A of this report.

The stabilization activities had begun in the Summer of 2019, However, there were rooms that were not accessible during the initial assessment, were then assessed and damage was documented. The follow up stabilization activities included all these rooms.

#### **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 Martha Washington Elementary School 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 Martha Washington Elementary School 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 Martha Washington Elementary School is included in the Appendix D of this report.

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

Martha Washington ES  
Scope of Work

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	Primary Component Damage Quantity (sf)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Additional Component XRF (positive/negative)	Comments
1	1420	1	1	100	Administrative Office	Main Office	yes	W3	Damaged plaster	3	Positive	N/A	N/A	N/A	N/A	Possibly due to repeated contact with the chair
2	1420	1	1	100A	Administrative Office	Principal's Office	yes	W3	N/A	N/A	N/A	Radiator	Chipping	4	Positive	
3	1420	1	1	100B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W2	Chipping	3	Positive	N/A	N/A	N/A	N/A	
4	1420	1	1	100B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W4	Chipping	4	Positive	N/A	N/A	N/A	N/A	Around the sink
5	1420	1	1	101	Primary	Classroom 101	yes	W1	Efflorescence, Flaking,	12	Positive	N/A	N/A	N/A	N/A	Mostly near Restrooms
6	1420	1	1	101	Primary	Classroom 101	yes	W1	N/A	N/A	N/A	Cork Board	Cracking	10	Positive	Near right side radiator- behind couch
7	1420	1	1	101	Primary	Classroom 101	yes	W2	Chipping	10	Positive	N/A	N/A	N/A	N/A	
8	1420	1	1	101	Primary	Classroom 101	yes	W2	N/A	N/A	N/A	Cork Board	Cracking	10	Positive	Near right side radiator- behind couch
9	1420	1	1	101	Primary	Classroom 101	yes	W3	Flaking, Efflorescence	8	Positive	N/A	N/A	N/A	N/A	Near right side radiator- behind couch
10	1420	1	1	101	Primary	Classroom 101	yes	W3	N/A	N/A	N/A	Radiator	Chipping	4	Positive	Near right side radiator- behind couch
11	1420	1	1	101	Primary	Classroom 101	yes	W4	Efflorescence, Flaking,	10	Positive	N/A	N/A	N/A	N/A	Mostly near Restrooms
12	1420	1	1	101	Primary	Classroom 101	yes	W4	N/A	N/A	N/A	Radiator	Chipping	4	Positive	Near right side radiator- behind couch
13	1420	1	1	101	Primary	Classroom 101	yes	W4	N/A	N/A	N/A	Drain Pipe	Chipping	3	Positive	Near right side radiator- behind couch
14	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
15	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W3	Flaking	4	Positive	N/A	N/A	N/A	N/A	
16	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W4	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
17	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	Ceiling	Flaking	2	Positive	N/A	N/A	N/A	N/A	
18	1420	1	1	101C	Restrooms, Staff - Male/Female	Staff Restroom inside Locker Storage outside Classroom 101	yes	W4	Efflorescence	6	Positive	N/A	N/A	N/A	N/A	
19	1420	1	1	101C	Restrooms, Staff - Male/Female	Staff Restroom inside Locker Storage outside Classroom 101	yes	Ceiling	Flaking	5	Positive	N/A	N/A	N/A	N/A	
20	1420	1	1	102	Primary	Classroom 102	yes	W1	Chipping	3	Positive	N/A	N/A	N/A	N/A	
21	1420	1	1	102	Primary	Classroom 102	yes	W2	Chipping	10	Positive	N/A	N/A	N/A	N/A	
22	1420	1	1	102	Primary	Classroom 102	yes	W3	Chipping, Cracking, Efflorescence	35	Positive	N/A	N/A	N/A	N/A	
23	1420	1	1	102	Primary	Classroom 102	yes	Ceiling	Flaking	10	Positive	N/A	N/A	N/A	N/A	
24	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W1	Spalling	5	Positive	N/A	N/A	N/A	N/A	
25	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W2	Cracking	5	Positive	N/A	N/A	N/A	N/A	
26	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W3	Flaking	10	Positive	N/A	N/A	N/A	N/A	
27	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W4	Cracking	8	Positive	N/A	N/A	N/A	N/A	
28	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	Ceiling	Flaking	40	Positive	N/A	N/A	N/A	N/A	
29	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W1	Chipping	10	Positive	N/A	N/A	N/A	N/A	
30	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W2	Cracking	30	Positive	N/A	N/A	N/A	N/A	
31	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W3	Cracking	30	Positive	N/A	N/A	N/A	N/A	
32	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W4	Cracking	3	Positive	N/A	N/A	N/A	N/A	
33	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W1	Flaking	10	Positive	N/A	N/A	N/A	N/A	

Martha Washington ES  
Scope of Work

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	Primary Component Damage Quantity (sf)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Additional Component XRF (positive/negative)	Comments
34	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W2	Flaking, Crack in Plaster	30	Positive	N/A	N/A	N/A	N/A	
35	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W3	Flaking, Crack in Plaster	20	Positive	N/A	N/A	N/A	N/A	
36	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W4	Flaking, Crack in Plaster	20	Positive	N/A	N/A	N/A	N/A	
37	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	Ceiling	Flaking	20	Positive	N/A	N/A	N/A	N/A	Shelves were removed
38	1420	1	1	103	Primary	Classroom 103	yes	W1	Chipping	4	Positive	N/A	N/A	N/A	N/A	
39	1420	1	1	103	Primary	Classroom 103	yes	W2	Chipping, Flaking	18	Positive	N/A	N/A	N/A	N/A	
40	1420	1	1	103	Primary	Classroom 103	yes	W3	Flaking	5	Positive	N/A	N/A	N/A	N/A	
41	1420	1	1	103	Primary	Classroom 103	yes	W4	Spalling, Flaking,	30	Positive	N/A	N/A	N/A	N/A	
42	1420	1	1	103	Primary	Classroom 103	yes	Ceiling	Flaking	2	Positive	N/A	N/A	N/A	N/A	
43	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W2	Efflorescence	10	Positive	N/A	N/A	N/A	N/A	
44	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W3	Efflorescence , Spalling	30	Positive	N/A	N/A	N/A	N/A	
45	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	Instrument did nto reach the surface due to narrow opening.
46	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W1	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Instruments in the way
47	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W3	Partially Inaccessible	4	Positive	N/A	N/A	N/A	N/A	Instruments in the way
48	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W4	None	0	Positive	N/A	N/A	N/A	N/A	
49	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W1	Flaking	8	Positive	N/A	N/A	N/A	N/A	
50	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W2	Flaking	15	Positive	N/A	N/A	N/A	N/A	
51	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W3	Flaking	25	Positive	N/A	N/A	N/A	N/A	
52	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W4	Flaking	20	Positive	N/A	N/A	N/A	N/A	
53	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	Ceiling	Flaking	15	Positive	N/A	N/A	N/A	N/A	Severe flaking paint on walls and ceiling
54	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W1	Chipping, Crack in Plaster, Spalling	16	Positive	N/A	N/A	N/A	N/A	Damage includes vent opening in the walling (Spalling)
55	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W2	Chipping	2	Positive	N/A	N/A	N/A	N/A	
56	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W3	Chipping	8	Positive	N/A	N/A	N/A	N/A	
57	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	Ceiling	Flaking	8	Positive	N/A	N/A	N/A	N/A	
58	1420	1	1	106	Primary	Classroom 106	yes	W1	Chipping	3	Positive	N/A	N/A	N/A	N/A	
59	1420	1	1	106	Primary	Classroom 106	yes	W2	Chipping, Flaking	7	Positive	N/A	N/A	N/A	N/A	
60	1420	1	1	106	Primary	Classroom 106	yes	W3	Efflorescence, Flaking	15	Positive	N/A	N/A	N/A	N/A	
61	1420	1	1	106	Primary	Classroom 106	yes	W4	Flaking	6	Positive	N/A	N/A	N/A	N/A	
62	1420	1	1	106	Primary	Classroom 106	yes	Ceiling	Efflorescence, Flaking	8	Positive	N/A	N/A	N/A	N/A	
63	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W2	Flaking	25	Positive	N/A	N/A	N/A	N/A	
64	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W3	Flaking, Efflorescence	20	Positive	N/A	N/A	N/A	N/A	
65	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W4	Cracking	30	Positive	N/A	N/A	N/A	N/A	
66	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W1	Flaking	2	Positive	N/A	N/A	N/A	N/A	

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67	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W2	Flaking	15	Positive	N/A	N/A	N/A	N/A	
68	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W3	Flaking	15	Positive	N/A	N/A	N/A	N/A	
69	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W4	Flaking	15	Positive	N/A	N/A	N/A	N/A	
70	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	Ceiling	Flaking	20	Positive	N/A	N/A	N/A	N/A	Severe flaking paint on walls and ceiling
71	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	Flaking	10	Positive	N/A	N/A	N/A	N/A	
72	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	N/A	N/A	N/A	Door	Chipping	3	Positive	
73	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	N/A	N/A	N/A	Door Frame	Chipping	3	Positive	
74	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W2	Cracking, Friction	15	Positive	N/A	N/A	N/A	N/A	
75	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W3	Cracking, Efflorescence	12	Positive	N/A	N/A	N/A	N/A	
76	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W3	N/A	N/A	N/A	Pipe Jacket	Chipping	3	Positive	
77	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W4	Friction	4	Positive	N/A	N/A	N/A	N/A	Behind waiting bench
78	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W2	Cracking	3	Positive	N/A	N/A	N/A	N/A	
79	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W3	Flaking	5	Positive	N/A	N/A	N/A	N/A	
80	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	Holes in plaster	2	Positive	N/A	N/A	N/A	N/A	
81	1420	1	1	107	Primary	Classroom 107	yes	W1	Chipping	3	Positive	N/A	N/A	N/A	N/A	
82	1420	1	1	107	Primary	Classroom 107	yes	W3	Flaking, Cracking	10	Positive	N/A	N/A	N/A	N/A	
83	1420	1	1	107	Primary	Classroom 107	yes	W3	N/A	N/A	N/A	Pipe Jacket	Chipping	6	Positive	At the edges
84	1420	1	1	107	Primary	Classroom 107	yes	W4	Chipping	2	Positive	N/A	N/A	N/A	N/A	
85	1420	1	1	107	Primary	Classroom 107	yes	Ceiling	Flaking	4	Positive	N/A	N/A	N/A	N/A	
86	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W1	Cracking	10	Positive	N/A	N/A	N/A	N/A	
87	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W2	Spalling	6	Positive	N/A	N/A	N/A	N/A	
88	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W3	Cracking, holes in plaster	5	Positive	N/A	N/A	N/A	N/A	
89	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	Ceiling	Efflorescence	4	Positive	N/A	N/A	N/A	N/A	Too much clutter to test
90	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W1	None	0	Positive	N/A	N/A	N/A	N/A	
91	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Too much clutter
92	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Too much clutter
93	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W4	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Too much clutter
94	1420	1	1	108	Primary	Classroom 108	yes	W1	Chipping	6	Positive	N/A	N/A	N/A	N/A	
95	1420	1	1	108	Primary	Classroom 108	yes	W2	Chipping	2	Positive	N/A	N/A	N/A	N/A	
96	1420	1	1	108	Primary	Classroom 108	yes	W2	N/A	N/A	N/A	Cork Board	Cracking	40	Positive	
97	1420	1	1	108	Primary	Classroom 108	yes	W3	Spalling, Cracking	4	Positive	N/A	N/A	N/A	N/A	
98	1420	1	1	108	Primary	Classroom 108	yes	W4	Crack in plaster	3	Positive	N/A	N/A	N/A	N/A	
99	1420	1	1	108	Primary	Classroom 108	yes	Ceiling	Efflorescence	4	Positive	N/A	N/A	N/A	N/A	

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100	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Chipping	2	Positive	N/A	N/A	N/A	N/A	
101	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Cracking	2	Positive	N/A	N/A	N/A	N/A	
102	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	
103	1420	1	1	109	Primary	Classroom 109	yes	W1	Chipping	3	Positive	N/A	N/A	N/A	N/A	
104	1420	1	1	109	Primary	Classroom 109	yes	W2	Chipping	5	Positive	N/A	N/A	N/A	N/A	
105	1420	1	1	109	Primary	Classroom 109	yes	W3	Efflorescence, Chipping, flaking	12	Positive	N/A	N/A	N/A	N/A	
106	1420	1	1	109	Primary	Classroom 109	yes	W4	Cracking	10	Positive	N/A	N/A	N/A	N/A	
107	1420	1	1	109	Primary	Classroom 109	yes	Ceiling	Efflorescence	20	Positive	N/A	N/A	N/A	N/A	
108	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W1	Damaged plaster	3	Positive	N/A	N/A	N/A	N/A	
109	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W3	Flaking	2	Positive	N/A	N/A	N/A	N/A	
110	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W4	Flaking	2	Positive	N/A	N/A	N/A	N/A	
111	1420	1	1	110	Auditorium	Auditorium	yes	Ceiling	Efflorescence, Flaking	45	Positive	N/A	N/A	N/A	N/A	Too high to reach for testing
112	1420	1	1	110A	Stage	Auditorium Stage	yes	Ceiling	Flaking	8	Positive	N/A	N/A	N/A	N/A	Too high to reach for testing
113	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W2	Spalling, Efflorescence	6	Positive	N/A	N/A	N/A	N/A	
114	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W3	Efflorescence	3	Positive	N/A	N/A	N/A	N/A	
115	1420	1	1	110B	Storage	Storage to the left of Stage	yes	Ceiling	Efflorescence, Flaking	4	Positive	N/A	N/A	N/A	N/A	Appears to have been repaired but the damage has re-occured
116	1420	1	1	110C	Storage	Storage to the right of Stage	yes	Ceiling	Efflorescence	2	Positive	N/A	N/A	N/A	N/A	On the Beam near the back, ACM near by
117	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	W2	Chipping	6	Positive	N/A	N/A	N/A	N/A	
118	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	W4	Chipping	3	Positive	N/A	N/A	N/A	N/A	
119	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	Ceiling	Flaking	6	Positive	N/A	N/A	N/A	N/A	At window
120	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W1	Chipping	2	Positive	N/A	N/A	N/A	N/A	
121	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W3	Chipping	2	Positive	N/A	N/A	N/A	N/A	
122	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W4	Chipping	2	Positive	N/A	N/A	N/A	N/A	
123	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	W2	Chipping	2	Positive	N/A	N/A	N/A	N/A	
124	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	W4	Chipping	2	Positive	N/A	N/A	N/A	N/A	
125	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	Ceiling	Flaking	6	Positive	N/A	N/A	N/A	N/A	Instrument did not reach the substrate due to ceiling tiles being in the way
126	1420	1	1	S12	Stairs	Stairwell across from Room 104	yes	W1	N/A	N/A	N/A	Door Frame	Chipping	4	Positive	
127	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W1	Cracking	8	Positive	N/A	N/A	N/A	N/A	
128	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W2	Cracking	30	Positive	N/A	N/A	N/A	N/A	
129	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W3	Cracking, Flaking	20	Positive	N/A	N/A	N/A	N/A	
130	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W4	Cracking, Damaged	35	Positive	N/A	N/A	N/A	N/A	
131	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Ceiling	Flaking	5	Positive	N/A	N/A	N/A	N/A	

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132	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Ceiling	Cracking	6	Positive	N/A	N/A	N/A	N/A	Ceiling under the stairs
133	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Floor	N/A	N/A	N/A	Stair stringer	Chipping	2	Positive	
134	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Floor	N/A	N/A	N/A	Ballustrades	Chipping	30	Positive	
135	1420	1	1	S18	Stairs	Stairwell next to Classroom 109	yes	W2	N/A	N/A	N/A	Door Frame	Chipping, Friction	3	Positive	
136	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	W2	N/A	N/A	N/A	Door Frame	Chipping, Friction	3	Positive	
137	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	W4	Flaking	1	Positive	N/A	N/A	N/A	N/A	
138	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	Efflorescence, Cracking	6	Positive	N/A	N/A	N/A	N/A	
139	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	N/A	N/A	N/A	Ceiling Trim	Efflorescence	3	Positive	
140	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	N/A	N/A	N/A	Arch	Efflorescence, Spalling	10	Positive	
141	1420	1	2	201	Primary	Classroom 201	yes	W3	Efflorescence, Cracking, Chipping	7	Positive	N/A	N/A	N/A	N/A	
142	1420	1	2	201	Primary	Classroom 201	yes	W4	N/A	N/A	N/A	Cork Board	Cracking	12	Positive	
143	1420	1	2	201	Primary	Classroom 201	yes	Ceiling	Efflorescence, Flaking	6	Positive	N/A	N/A	N/A	N/A	
144	1420	1	2	201B	Storage	Classroom 201 Coat Closet	yes	W2	Cracking, Flaking	4	Positive	N/A	N/A	N/A	N/A	
145	1420	1	2	201B	Storage	Classroom 201 Coat Closet	yes	W3	Efflorescence, Flaking,	40	Positive	N/A	N/A	N/A	N/A	
146	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	W3	Efflorescence, Cracking, Damaged	4	Positive	N/A	N/A	N/A	N/A	
147	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	W4	Crack in plaster	2	Positive	N/A	N/A	N/A	N/A	
148	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	Ceiling	Crack	4	Positive	N/A	N/A	N/A	N/A	
149	1420	1	2	201C	Storage	Room 200 - Storage outside Classroom 201	yes	Ceiling	Flaking	4	Positive	N/A	N/A	N/A	N/A	
150	1420	1	2	202	Primary	Classroom 202	yes	W1	Flaking	2	Positive	N/A	N/A	N/A	N/A	
151	1420	1	2	202	Primary	Classroom 202	yes	W1	N/A	N/A	N/A	Cork Board	Cracking	40	Positive	
152	1420	1	2	202	Primary	Classroom 202	yes	W2	Flaking	2	Positive	N/A	N/A	N/A	N/A	
153	1420	1	2	202	Primary	Classroom 202	yes	W2	N/A	N/A	N/A	Cork Board	Cracking	40	Positive	
154	1420	1	2	202	Primary	Classroom 202	yes	W3	N/A	N/A	N/A	Radiator	Chipping	3	Positive	
155	1420	1	2	202	Primary	Classroom 202	yes	W4	Flaking	2	Positive	N/A	N/A	N/A	N/A	
156	1420	1	2	202	Primary	Classroom 202	yes	W4	N/A	N/A	N/A	Cork Board	Cracking	18	Positive	
157	1420	1	2	202	Primary	Classroom 202	yes	Ceiling	Efflorescence	6	Positive	N/A	N/A	N/A	N/A	
158	1420	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 202	yes	W4	Flaking	10	Positive	N/A	N/A	N/A	N/A	At the urinals
159	1420	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 202	yes	Ceiling	Efflorescence, Flaking	15	Positive	N/A	N/A	N/A	N/A	
160	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	W2	Flaking	2	Positive	N/A	N/A	N/A	N/A	
161	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	W3	Flaking	3	Positive	N/A	N/A	N/A	N/A	
162	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	
163	1420	1	2	203	Primary	Classroom 203	yes	W1	Chipping	2	Positive	N/A	N/A	N/A	N/A	
164	1420	1	2	203	Primary	Classroom 203	yes	W3	Chipping	2	Positive	N/A	N/A	N/A	N/A	
165	1420	1	2	203	Primary	Classroom 203	yes	W4	Chipping	2	Positive	N/A	N/A	N/A	N/A	



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166	1420	1	2	203B	Storage	Classroom 203 Storage	yes	W1	Chipping	2	Positive	N/A	N/A	N/A	N/A	
167	1420	1	2	203B	Storage	Classroom 203 Storage	yes	W3	Spalling	15	Positive	N/A	N/A	N/A	N/A	
168	1420	1	2	203B	Storage	Classroom 203 Storage	yes	Ceiling	Efflorescence	3	Positive	N/A	N/A	N/A	N/A	
169	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W2	Cracking	2	Positive	N/A	N/A	N/A	N/A	
170	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W3	Cracking	2	Positive	N/A	N/A	N/A	N/A	
171	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W3	N/A	N/A	N/A	Radiator	Chipping	3	Positive	
172	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W4	Cracking	2	Positive	N/A	N/A	N/A	N/A	
173	1420	1	2	204	Primary	Classroom 204	yes	W1	Flaking	5	Positive	N/A	N/A	N/A	N/A	
174	1420	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	Columns	Flaking	2	Positive	
175	1420	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	N/A	Radiator	Chipping	10	Positive	
176	1420	1	2	204	Primary	Classroom 204	yes	W4	Flaking	5	Positive	N/A	N/A	N/A	N/A	
177	1420	1	2	204A	Storage	Classroom 204 Storage	yes	W2	Friction	2	Positive	N/A	N/A	N/A	N/A	
178	1420	1	2	205	Primary	Classroom 205	yes	W1	Cracking	2	Positive	N/A	N/A	N/A	N/A	
179	1420	1	2	205	Primary	Classroom 205	yes	W1	N/A	N/A	N/A	Cork Board	Cracking	5	Positive	
180	1420	1	2	205	Primary	Classroom 205	yes	W3	Flaking, Spalling	5	Positive	N/A	N/A	N/A	N/A	
181	1420	1	2	205	Primary	Classroom 205	yes	W3	N/A	N/A	N/A	Radiator	Chipping	10	Positive	
182	1420	1	2	205	Primary	Classroom 205	yes	Ceiling	Efflorescence	4	Positive	N/A	N/A	N/A	N/A	
183	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W2	Crack in plaster	5	Positive	N/A	N/A	N/A	N/A	
184	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
185	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W4	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
186	1420	1	2	206	Primary	Classroom 206	yes	W1	Chipping	2	Positive	N/A	N/A	N/A	N/A	
187	1420	1	2	206	Primary	Classroom 206	yes	W1	N/A	N/A	N/A	Cork Board	Cracking	18	Positive	
188	1420	1	2	206	Primary	Classroom 206	yes	W2	Chipping, Spalling	10	Positive	N/A	N/A	N/A	N/A	
189	1420	1	2	206	Primary	Classroom 206	yes	W3	Chipping, Spalling, Damaged	6	Positive	N/A	N/A	N/A	N/A	
190	1420	1	2	206	Primary	Classroom 206	yes	W3	N/A	N/A	N/A	Radiator	Chipping	6	Positive	
191	1420	1	2	206	Primary	Classroom 206	yes	Ceiling	Flaking, Damaged	4	Positive	N/A	N/A	N/A	N/A	
192	1420	1	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Room 206	yes	Ceiling	Flaking	2	Positive	N/A	N/A	N/A	N/A	
193	1420	1	2	207	Primary	Classroom 207	yes	W1	Chipping	2	Positive	N/A	N/A	N/A	N/A	
194	1420	1	2	207	Primary	Classroom 207	yes	W3	Spalling, Cracking	2	Positive	N/A	N/A	N/A	N/A	
195	1420	1	2	207	Primary	Classroom 207	yes	W3	N/A	N/A	N/A	Radiator	Chipping	4	Positive	
196	1420	1	2	207	Primary	Classroom 207	yes	W4	Spalling, Chipping	10	Positive	N/A	N/A	N/A	N/A	
197	1420	1	2	207	Primary	Classroom 207	yes	Ceiling	Flaking, Damaged	6	Positive	N/A	N/A	N/A	N/A	
198	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W2	Spalling	6	Positive	N/A	N/A	N/A	N/A	
199	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
200	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W4	None	0	Positive	N/A	N/A	N/A	N/A	

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201	1420	1	2	207A	Storage	Classroom 207 Storage	yes	Ceiling	Efflorescence	4	Positive	N/A	N/A	N/A	N/A	Too much clutter in the way to test
202	1420	1	2	207B	Storage	Classroom 207 Closet	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
203	1420	1	2	207B	Storage	Classroom 207 Closet	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
204	1420	1	2	208	Primary	Classroom 208	yes	W3	Spalling, Cracking	8	Positive	N/A	N/A	N/A	N/A	
205	1420	1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	N/A	Radiator	Chipping	4	Positive	
206	1420	1	2	208	Primary	Classroom 208	yes	Ceiling	Efflorescence, Damaged	8	Positive	N/A	N/A	N/A	N/A	At the window
207	1420	1	2	209	Primary	Classroom 209	yes	W1	Flaking	1	Positive	N/A	N/A	N/A	N/A	
208	1420	1	2	209	Primary	Classroom 209	yes	W3	N/A	N/A	N/A	Radiator	Chipping	4	Positive	
209	1420	1	2	209	Primary	Classroom 209	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	
210	1420	1	2	209C	Storage	Classroom 209 Storage	yes	W1	Spalling, Damaged	4	Positive	N/A	N/A	N/A	N/A	
211	1420	1	2	209C	Storage	Classroom 209 Storage	yes	W3	Cracking	2	Positive	N/A	N/A	N/A	N/A	
212	1420	1	2	209A	Restrooms, Staff - Male/Female	Restroom above Storage to the right of Stage	yes	W2	Flaking	3	Positive	N/A	N/A	N/A	N/A	
213	1420	1	2	209A	Restrooms, Staff - Male/Female	Restroom above Storage to the right of Stage	yes	Ceiling	Spalling, Damaged	2	Positive	N/A	N/A	N/A	N/A	
214	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	W3	Spalling, Flaking	2	Positive	N/A	N/A	N/A	N/A	
215	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	W4	Flaking	2	Positive	N/A	N/A	N/A	N/A	
216	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	Ceiling	Spalling	2	Positive	N/A	N/A	N/A	N/A	
217	1420	1	2	209B	Restrooms, Staff - Male/Female	Restroom above Storage to the left of Stage	yes	W1	Alligatoring, Cracking	12	Positive	N/A	N/A	N/A	N/A	Along the door frame
218	1420	1	2	209B	Restrooms, Staff - Male/Female	Restroom above Storage to the left of Stage	yes	W2	Cracking	1	Positive	N/A	N/A	N/A	N/A	
219	1420	1	2	H27	Circulation (Hallway)	Hallway at Classrooms 207 to 209	yes	W4	Flaking, hole in plaster	2	Positive	N/A	N/A	N/A	N/A	
220	1420	1	2	H27	Circulation (Hallway)	Hallway at Classrooms 207 to 209	yes	Ceiling	Flaking, Damaged	6	Positive	N/A	N/A	N/A	N/A	At window across from Classroom 208, Instrument tip could not reach the substrate due to limited opening at ceiling tile
221	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W1	Flaking	10	Positive	N/A	N/A	N/A	N/A	Spread out
222	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W1	N/A	N/A	N/A	Cork Board	Cracking	30	Positive	At middle landing
223	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W4	Flaking	10	Positive	N/A	N/A	N/A	N/A	
224	1420	1	2	S22	Stairs	Stairwell across from Room 204	yes	W1	N/A	N/A	N/A	Door Frame	Chipping, Friction from repeated	6	Positive	At middle landing
225	1420	1	2	S22	Stairs	Stairwell across from Room 204	yes	W3	Cracking	1	Positive	N/A	N/A	N/A	N/A	
226	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W1	N/A	N/A	N/A	Door Frame	Chipping, Friction from repeated	6	Positive	At middle landing
227	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W2	Chipping	10	Positive	N/A	N/A	N/A	N/A	
228	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W3	Chipping, Flaking	14	Positive	N/A	N/A	N/A	N/A	
229	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W4	Chipping	6	Positive	N/A	N/A	N/A	N/A	
230	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	Floor	N/A	N/A	N/A	Newel posts	Chipping	3	Positive	At middle landing
231	1420	1	2	S28	Stairs	Stairwell at the end of the Hallway by Room 209	yes	W3	Efflorescence, Cracking,	8	Positive	N/A	N/A	N/A	N/A	At middle landing
232	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	W2	Flaking, Crack in plaster	5	Positive	N/A	N/A	N/A	N/A	
233	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	W4	Crack in plaster	8	Positive	N/A	N/A	N/A	N/A	
234	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	Ceiling	Crack in plaster	3	Positive	N/A	N/A	N/A	N/A	

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235	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W2	Friction	5	Positive	N/A	N/A	N/A	N/A	
236	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W3	Partially Inaccessible	5	Positive	N/A	N/A	N/A	N/A	Partially Inaccessible, could not test the wall due to clutter and shelves, Appears to have been repaired but still there is damage
237	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W4	Efflorescence, Flaking, Damaged	50	Positive	N/A	N/A	N/A	N/A	
238	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	Ceiling	Efflorescence	12	Positive	N/A	N/A	N/A	N/A	
239	1420	1	3	301	Art - Elementary	Classroom 301	yes	W1	Chipping	20	Positive	N/A	N/A	N/A	N/A	
240	1420	1	3	301	Art - Elementary	Classroom 301	yes	W1	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	40	Positive	
241	1420	1	3	301	Art - Elementary	Classroom 301	yes	W2	Chipping	25	Positive	N/A	N/A	N/A	N/A	
242	1420	1	3	301	Art - Elementary	Classroom 301	yes	W2	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	40	Positive	
243	1420	1	3	301	Art - Elementary	Classroom 301	yes	W3	Chipping	10	Positive	N/A	N/A	N/A	N/A	
244	1420	1	3	301	Art - Elementary	Classroom 301	yes	W3	N/A	N/A	N/A	Radiator	Chipping	30	Positive	2 radiators
245	1420	1	3	301	Art - Elementary	Classroom 301	yes	W4	Chipping	10	Positive	N/A	N/A	N/A	N/A	
246	1420	1	3	301	Art - Elementary	Classroom 301	yes	W4	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	20	Positive	
247	1420	1	3	301	Art - Elementary	Classroom 301	yes	Ceiling	Efflorescence, Flaking	12	Positive	N/A	N/A	N/A	N/A	
248	1420	1	3	302	Art - Elementary	Classroom 302	yes	W1	Chipping	15	Positive	N/A	N/A	N/A	N/A	
249	1420	1	3	302	Art - Elementary	Classroom 302	yes	W1	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	40	Positive	
250	1420	1	3	302	Art - Elementary	Classroom 302	yes	W2	Chipping	20	Positive	N/A	N/A	N/A	N/A	
251	1420	1	3	302	Art - Elementary	Classroom 302	yes	W2	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	40	Positive	
252	1420	1	3	302	Art - Elementary	Classroom 302	yes	W3	Chipping	10	Positive	N/A	N/A	N/A	N/A	
253	1420	1	3	302	Art - Elementary	Classroom 302	yes	W3	N/A	N/A	N/A	Radiator	Chipping	5	Positive	2 radiators
254	1420	1	3	302	Art - Elementary	Classroom 302	yes	W4	Chipping	20	Positive	N/A	N/A	N/A	N/A	
255	1420	1	3	302	Art - Elementary	Classroom 302	yes	W4	N/A	N/A	N/A	Chalkboard	Cracking, staples, staple holes	40	Positive	
256	1420	1	3	302	Art - Elementary	Classroom 302	yes	Ceiling	Efflorescence, Flaking	12	Positive	N/A	N/A	N/A	N/A	
257	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W1	Cracking, Damaged	5	Positive	N/A	N/A	N/A	N/A	
258	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Chipping, Crack in plaster wall	8	Positive	N/A	N/A	N/A	N/A	
259	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Efflorescence, Cracking	10	Positive	N/A	N/A	N/A	N/A	
260	1420	1	3	302A	Storage	Classroom 302 Storage	yes	Ceiling	Efflorescence	2	Positive	N/A	N/A	N/A	N/A	Too much clutter to test. At the window only. Most of the room has ceiling tile
261	1420	1	3	302D	Student Restrooms - Male (4-12)	Boy's Restroom next to Room 302	yes	W2	Cracking, Damaged	4	Positive	N/A	N/A	N/A	N/A	
262	1420	1	3	302D	Student Restrooms - Male (4-12)	Boy's Restroom next to Room 302	yes	Ceiling	Efflorescence	5	Positive	N/A	N/A	N/A	N/A	
263	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	W2	Partially Inaccessible	2	Positive	N/A	N/A	N/A	N/A	Books in shelves
264	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	W3	Partially Inaccessible	3	Positive	N/A	N/A	N/A	N/A	Books in shelves
265	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	Ceiling	Flaking	5	Positive	N/A	N/A	N/A	N/A	
266	1420	1	3	303	Computer Room	Classroom 303	yes	W1	Chipping	3	Positive	N/A	N/A	N/A	N/A	

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267	1420	1	3	303	Computer Room	Classroom 303	yes	W2	Chipping	4	Positive	N/A	N/A	N/A	N/A	
268	1420	1	3	303	Computer Room	Classroom 303	yes	W3	Efflorescence, Chipping, Damaged	25	Positive	N/A	N/A	N/A	N/A	
269	1420	1	3	303	Computer Room	Classroom 303	yes	W3	N/A	N/A	N/A	Radiator	Chipping	5	Positive	
270	1420	1	3	303	Computer Room	Classroom 303	yes	W4	Flaking	45	Positive	N/A	N/A	N/A	N/A	
271	1420	1	3	303	Computer Room	Classroom 303	yes	Ceiling	Flaking	15	Positive	N/A	N/A	N/A	N/A	At the window only. Most of the room has ceiling tile
272	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W1	Cracking	5	Positive	N/A	N/A	N/A	N/A	
273	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W2	Efflorescence	15	Positive	N/A	N/A	N/A	N/A	
274	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W2	N/A	N/A	N/A	Pipe	Cracking	8	Positive	Drain pipe
275	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W3	Flaking	6	Positive	N/A	N/A	N/A	N/A	Below the vent grill
276	1420	1	3	303B	Storage	Classroom 303 Storage	yes	Ceiling	Efflorescence	6	Positive	N/A	N/A	N/A	N/A	At Window only. Most of the room has ceiling tile
277	1420	1	3	304/303A	Primary	Classroom 304	yes	W1	Chipping, Damaged Plaster	5	Positive	N/A	N/A	N/A	N/A	
278	1420	1	3	304/303A	Primary	Classroom 304	yes	W3	Cracking, Damaged Plaster	15	Positive	N/A	N/A	N/A	N/A	
279	1420	1	3	304/303A	Primary	Classroom 304	yes	W3	N/A	N/A	N/A	Radiator	Chipping	20	Positive	2 short and 1 long radiators
280	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W1	None	0	Positive	N/A	N/A	N/A	N/A	
281	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books/shelves in the way
282	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books/shelves in the way
283	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W4	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books/shelves in the way
284	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W2	Chipping	4	Positive	N/A	N/A	N/A	N/A	
285	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W3	Chipping	5	Positive	N/A	N/A	N/A	N/A	
286	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W4	Chipping	4	Positive	N/A	N/A	N/A	N/A	
287	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books/shelves in the way
288	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books/shelves in the way
289	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W4	Crack in Plaster	8	Positive	N/A	N/A	N/A	N/A	
290	1420	1	3	304C	Storage	Classroom 304 Closet	yes	Ceiling	Damaged Plaster	1	Positive	N/A	N/A	N/A	N/A	2' x 4' Ceiling Tile
291	1420	1	3	305	Primary	Classroom 305	yes	W1	Chipping, Damaged Plaster	10	Positive	N/A	N/A	N/A	N/A	
292	1420	1	3	305	Primary	Classroom 305	yes	W3	Spalling, Damaged Plaster	5	Positive	N/A	N/A	N/A	N/A	
293	1420	1	3	305	Primary	Classroom 305	yes	W3	N/A	N/A	N/A	Radiator	Chipping	20	Positive	
294	1420	1	3	305	Primary	Classroom 305	yes	Ceiling	Efflorescence, Damaged Plaster	10	Positive	N/A	N/A	N/A	N/A	Only at window. Most of the room has ceiling tile
295	1420	1	3	306	Primary	Classroom 306	yes	W1	Flaking	6	Positive	N/A	N/A	N/A	N/A	
296	1420	1	3	306	Primary	Classroom 306	yes	W2	Efflorescence, Spalling	100	Positive	N/A	N/A	N/A	N/A	
297	1420	1	3	306	Primary	Classroom 306	yes	W3	Efflorescence, Flaking	22	Positive	N/A	N/A	N/A	N/A	Appears to have been repaired but the damage reoccured
298	1420	1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	N/A	Radiator	Chipping	20	Positive	

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299	1420	1	3	306	Primary	Classroom 306	yes	Ceiling	Efflorescence	8	Positive	N/A	N/A	N/A	N/A	
300	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W2	Cracking	2	Positive	N/A	N/A	N/A	N/A	
301	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W3	Cracking	5	Positive	N/A	N/A	N/A	N/A	Could not reach the wall to test because of too much clutter in the way
302	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W4	Spalling	20	Positive	N/A	N/A	N/A	N/A	
303	1420	1	3	306A	Storage	Classroom 306 Storage	yes	Ceiling	Spalling	6	Positive	N/A	N/A	N/A	N/A	Too much clutter in the way to test
304	1420	1	3	306B	Student Restrooms - Female (4-12)	Girl's Restroom next to Room 306	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	
305	1420	1	3	307	Primary	Classroom 307	yes	W3	Efflorescence, Flaking, Cracking, Spalling	55	Positive	N/A	N/A	N/A	N/A	
306	1420	1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	N/A	Radiator	Chipping	6	Positive	
307	1420	1	3	307	Primary	Classroom 307	yes	W4	Cracking	2	Positive	N/A	N/A	N/A	N/A	
308	1420	1	3	307A	Storage	Classroom 307 Storage	yes	W1	Damaged plaster	2	Positive	N/A	N/A	N/A	N/A	
309	1420	1	3	308	Primary	Classroom 308	yes	W1	Cracking, Damaged	10	Positive	N/A	N/A	N/A	N/A	
310	1420	1	3	308	Primary	Classroom 308	yes	W2	Chipping	15	Positive	N/A	N/A	N/A	N/A	
311	1420	1	3	308	Primary	Classroom 308	yes	W3	Efflorescence, Flaking	40	Positive	N/A	N/A	N/A	N/A	
312	1420	1	3	308	Primary	Classroom 308	yes	W4	Cracking	2	Positive	N/A	N/A	N/A	N/A	
313	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W1	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books and shelves in the way
314	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W2	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books and shelves in the way
315	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W3	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books and shelves in the way
316	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W4	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	Books and shelves in the way
317	1420	1	3	309	Primary	Classroom 309	yes	W1	Chipping	5	Positive	N/A	N/A	N/A	N/A	
318	1420	1	3	309	Primary	Classroom 309	yes	W3	Efflorescence, Flaking	50	Positive	N/A	N/A	N/A	N/A	
319	1420	1	3	309	Primary	Classroom 309	yes	W3	N/A	N/A	N/A	Radiator	Chipping	6	Positive	
320	1420	1	3	309	Primary	Classroom 309	yes	Ceiling	Efflorescence, Damaged plaster	24	Positive	N/A	N/A	N/A	N/A	At the window. Most of the room has ceiling tile
321	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W2	Crack in plaster	3	Positive	N/A	N/A	N/A	N/A	
322	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W3	Efflorescence, Spalling	8	Positive	N/A	N/A	N/A	N/A	
323	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W4	Flaking	3	Positive	N/A	N/A	N/A	N/A	
324	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	W1	Efflorescence	3	Positive	N/A	N/A	N/A	N/A	
325	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	W2	Cracking	2	Positive	N/A	N/A	N/A	N/A	
326	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	Ceiling	Flaking	4	Positive	N/A	N/A	N/A	N/A	
327	1420	1	3	310	Primary	Classroom 310	yes	W1	Chipping	4	Positive	N/A	N/A	N/A	N/A	Spread out
328	1420	1	3	310	Primary	Classroom 310	yes	W2	Chipping, Damaged plaster	5	Positive	N/A	N/A	N/A	N/A	
329	1420	1	3	310	Primary	Classroom 310	yes	W3	Efflorescence, Cracking paint	25	Positive	N/A	N/A	N/A	N/A	
330	1420	1	3	310	Primary	Classroom 310	yes	W4	Chipping	3	Positive	N/A	N/A	N/A	N/A	
331	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W2	Crack in plaster	3	Positive	N/A	N/A	N/A	N/A	
332	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W3	Flaking, Cracking	10	Positive	N/A	N/A	N/A	N/A	

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333	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W4	Efflorescence, Flaking	30	Positive	N/A	N/A	N/A	N/A	
334	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W2	Flaking, Cracking, Spalling	5	Positive	N/A	N/A	N/A	N/A	
335	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W3	Spalling, Damaged plaster	25	Positive	N/A	N/A	N/A	N/A	At the Element #2 Hallway
336	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W4	Flaking, Cracking	5	Positive	N/A	N/A	N/A	N/A	Spread out
337	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	Ceiling	Flaking, Damaged plaster	30	Positive	N/A	N/A	N/A	N/A	At the window. Most of the Hallway has ceiling tiles
338	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W1	Flaking	2	Positive	N/A	N/A	N/A	N/A	
339	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W3	Chipping	4	Positive	N/A	N/A	N/A	N/A	
340	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W4	Chipping	5	Positive	N/A	N/A	N/A	N/A	
341	1420	1	3	H312	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W2	Chipping	1	Positive	N/A	N/A	N/A	N/A	
342	1420	1	3	H312	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Ceiling	Efflorescence, Flaking, Damaged plaster	12	Positive	N/A	N/A	N/A	N/A	At the windows. Most of the Hallway has ceiling tile
343	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W1	N/A	N/A	N/A	Door	Chipping, Friction, repeated contact	2	Positive	
344	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W1	N/A	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	5	Positive	
345	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W2	Efflorescence, Flaking	6	Positive	N/A	N/A	N/A	N/A	
346	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	Ceiling	Efflorescence, Cracking, Damaged Plaster	8	Positive	N/A	N/A	N/A	N/A	
347	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W1	Cracking	2	Positive	N/A	N/A	N/A	N/A	
348	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W1	N/A	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	10	Positive	
349	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W2	Cracking	10	Positive	N/A	N/A	N/A	N/A	
350	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W3	Flaking, Cracking	30	Positive	N/A	N/A	N/A	N/A	At middle landing
351	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W4	Cracking	5	Positive	N/A	N/A	N/A	N/A	At middle landing
352	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	Ceiling	Flaking, Cracking	5	Positive	N/A	N/A	N/A	N/A	
353	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	Floor	N/A	N/A	N/A	Newel posts	Chipping, Friction, repeated contact	2	Positive	
354	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W1	Efflorescence	10	Positive	N/A	N/A	N/A	N/A	
355	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W3	Spalling	30	Positive	N/A	N/A	N/A	N/A	
356	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W4	Efflorescence, Spalling, Damaged plaster	15	Positive	N/A	N/A	N/A	N/A	ACM riser
357	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W4	N/A	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	3	Positive	
358	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	Ceiling	Efflorescence	25	Positive	N/A	N/A	N/A	N/A	

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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	Primary Component Damage Quantity (sf)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Additional Component XRF (positive/negative)	Comments
359	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	Floor	N/A	N/A	N/A	Newel posts	Chipping, Friction, repeated contact	2	Positive	
360	1420	1	B	2	Cafeteria (Dining Area)	Lunch Room next to Boy's Restroom	yes	W4	Flaking	10	Positive	N/A	N/A	N/A	N/A	
361	1420	1	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W1	N/A	N/A	N/A	Column	Chipping	12	Positive	
362	1420	1	B	9	Cafeteria (Dining Area)	Small Lunch Room next to Girl's Restroom	Yes	W1	N/A	N/A	N/A	Bare Pipe	Flaking	5	Positive	
363	1420	1	B	9	Cafeteria (Dining Area)	Small Lunch Room next to Girl's Restroom	Yes	W3	N/A	N/A	N/A	Pipe Jacket	Flaking	24	Positive	4 ACM risers
364	1420	1	B	9	Cafeteria (Dining Area)	Small Lunch Room next to Girl's Restroom	yes	Ceiling	Flaking	8	Positive	N/A	N/A	N/A	N/A	
365	1420	1	B	11	Storage	Gym Storage	yes	W1	Partially Inaccessible	0	Positive	N/A	N/A	N/A	N/A	
366	1420	1	B	11	Storage	Gym Storage	yes	W2	Partially Inaccessible	10	Positive	N/A	N/A	N/A	N/A	
367	1420	1	B	11	Storage	Gym Storage	yes	W3	Flaking	2	Positive	N/A	N/A	N/A	N/A	
368	1420	1	B	11	Storage	Gym Storage	yes	W4	Flaking	6	Positive	N/A	N/A	N/A	N/A	
369	1420	1	B	12	Administrative Office	Gym Office	yes	W1	Chipping	1	Positive	N/A	N/A	N/A	N/A	Supplies to be moved
370	1420	1	B	12	Administrative Office	Gym Office	yes	W4	Flaking	3	Positive	N/A	N/A	N/A	N/A	Supplies to be moved
371	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	Yes	W1	N/A	N/A	N/A	Flyers LOGO	Chipping	1	Positive	This paint was tested multiple times and was positive
372	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	Yes	W1	N/A	N/A	N/A	Flyers LOGO	Chipping	1	Positive	This paint was tested multiple times and was positive
373	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Flaking, Efflorescence, Cracking	115	Positive	N/A	N/A	N/A	N/A	Mostly along the perimeter walls
374	1420	1	B	15	Storage	Music Room Storage	yes	W1	Chipping	1	Positive	N/A	N/A	N/A	N/A	
375	1420	1	B	15	Storage	Music Room Storage	yes	W2	Cracking	2	Positive	N/A	N/A	N/A	N/A	
376	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W2	Cracking	20	Positive	N/A	N/A	N/A	N/A	
377	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W3	Cracking	60	Positive	N/A	N/A	N/A	N/A	
378	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W4	Cracking	20	Positive	N/A	N/A	N/A	N/A	
379	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	Ceiling	Flaking	10	Positive	N/A	N/A	N/A	N/A	
380	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	W3	Cracking	4	Positive	N/A	N/A	N/A	N/A	
381	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	W4	Flaking	30	Positive	N/A	N/A	N/A	N/A	
382	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	Ceiling	Flaking, Cracking, Damaged Plaster	200	Positive	N/A	N/A	N/A	N/A	
383	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	Ceiling	N/A	N/A	N/A	Ductwork	Flaking	45	Positive	Floor Tile
384	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W1	Cracking	10	Positive	N/A	N/A	N/A	N/A	
385	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W2	Cracking	25	Positive	N/A	N/A	N/A	N/A	
386	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W3	Cracking	6	Positive	N/A	N/A	N/A	N/A	
387	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W4	Cracking	20	Positive	N/A	N/A	N/A	N/A	
388	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	Ceiling	Flaking, Damaged Plaster	40	Positive	N/A	N/A	N/A	N/A	
389	1420	1	B	H03	Circulation (Hallway)	Hallway at Cafeteria	yes	W3	Cracking	2	Positive	N/A	N/A	N/A	N/A	
390	1420	1	B	H03	Circulation (Hallway)	Hallway at Cafeteria	yes	W3	N/A	N/A	N/A	Drain Pipe	Chipping	5	Positive	Floor Tile
391	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W2	Cracking	5	Positive	N/A	N/A	N/A	N/A	

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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	Primary Component Damage Quantity (sf)	Primary Component XRF (positive/negative)	Additional Component (see terms)	Description of Paint and Plaster Damage - Additional Component	Additoinal Component Damage Quantity (sf)	Additional Component XRF (positive/negative)	Comments
392	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W3	Cracking	20	Positive	N/A	N/A	N/A	N/A	
393	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W4	Cracking, Efflorescence	10	Positive	N/A	N/A	N/A	N/A	
394	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W1	Cracking	4	Positive	N/A	N/A	N/A	N/A	
395	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W2	Cracking	8	Positive	N/A	N/A	N/A	N/A	
396	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W3	Cracking	1	Positive	N/A	N/A	N/A	N/A	
397	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	Cracking	20	Positive	N/A	N/A	N/A	N/A	
398	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	N/A	N/A	N/A	Door	Friction	3	Positive	Floor Tile
399	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	N/A	N/A	N/A	Door Frame	Friction	6	Positive	Floor Tile
400	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Ceiling	Cracking, Efflorescence	8	Positive	N/A	N/A	N/A	N/A	
401	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	N/A	Newel posts	Friction, Chipping	6	Positive	Floor Tile
402	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	N/A	Stair stringer	Flaking	20	Positive	Floor Tile
403	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	N/A	Stair Ballustrades	Flaking	20	Positive	Floor Tile
404	1420	1	B	S06	Stairs	Stairwell on the left side of Gym	yes	W4	Cracking	5	Positive	N/A	N/A	N/A	N/A	
405	1420	2	B	S06	Stairs	Stairwell on the left side of Gym	yes	Floor	N/A	N/A	N/A	Hand rails	Chipping	20	Positive	
406	1420	2	1	113	Primary	Classroom 113	yes	W2	N/A	N/A	N/A	Beam	Chipping	1	Positive	Above the clock
407	1420	2	1	113A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W1	Friction	6	Positive	N/A	N/A	N/A	N/A	
408	1420	2	1	113A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W2	Friction	5	Positive	N/A	N/A	N/A	N/A	
409	1420	2	1	113A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W3	Friction	5	Positive	N/A	N/A	N/A	N/A	
410	1420	2	1	113A	Student Restrooms - Female (4-12)	Girl's Restroom	yes	W4	Friction	3	Positive	N/A	N/A	N/A	N/A	3 blocks are dislodged
411	1420	2	2	210AR	Restrooms, Staff - Male/Female	Teacher Lounge Restroom	yes	W2	None	0	Positive	N/A	N/A	N/A	N/A	No paint - Glazed block was tested to verify lead content
412	1420	2	3	311	Primary	Classroom 311	yes	W1	N/A	N/A	N/A	Column	Chipping	7	Positive	Column at coat closet area
413	1420	2	3	312	Primary	Classroom 312	yes	Ceiling	Flaking	5	Positive	N/A	N/A	N/A	N/A	Along the window
414	1420	2	3	313	Primary	Classroom 313	yes	W1	N/A	N/A	N/A	Columns	Chipping	2	Positive	Column at coat closet area
415	1420	2	3	H319	Circulation (Hallway)	Main Hallway	yes	W4	N/A	N/A	N/A	Cork Board	Cracking	5	Positive	Outside Classroom 313
416	1420	2	3	H319	Circulation (Hallway)	Main Hallway	yes	Ceiling	Spalling	4	Positive	N/A	N/A	N/A	N/A	Outside Classroom 313
417	1420	2	3	S310	Stairs	Stairwell by Rooms 312 & 313	yes	W2	N/A	N/A	N/A	Horizontal beam	Cracking	2	Positive	Near the window at middle landing
418	1420	2	GD	2	Primary	Classroom G2	yes	W1	N/A	N/A	N/A	Column	Chipping	8	Positive	Coat area
419	1420	2	GD	2	Primary	Classroom G2	yes	W3	N/A	N/A	N/A	Columns	Chipping	7	Positive	
420	1420	2	GD	2	Primary	Classroom G2	yes	Ceiling	Flaking	3	Positive	N/A	N/A	N/A	N/A	
421	1420	2	GD	3	Primary	Classroom G3	yes	Ceiling	Cracking, Spalling	5	Positive	N/A	N/A	N/A	N/A	
422	1420	2	GD	6	Restrooms, Staff - Male/Female	Restroom in the Hallway across from Classroom G1	yes	W1	Crack	1	Positive	N/A	N/A	N/A	N/A	
423	1420	2	GD	6	Restrooms, Staff - Male/Female	Restroom in the Hallway across from Classroom G1	yes	W4	Crack	10	Positive	N/A	N/A	N/A	N/A	
	1420	1	1	100C	Storage	Main Office Closet by the entrance	yes	W4	Cracking	20	Positive	N/A	N/A	N/A	N/A	11/12/19 Inspection
	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W1	Flaking	4	Positive	N/A	N/A	N/A	N/A	
	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W1	Flaking, Cracking	4	Positive	N/A	N/A	N/A	N/A	
	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W3	Flaking, Cracking	5	Positive	N/A	N/A	N/A	N/A	
	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W4	Crack in plaster	6	Positive	N/A	N/A	N/A	N/A	



## Martha Washington ES

### Scope of Work

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

Martha Washington ES  
EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Name of Firm	Date of Renovation	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	1420	1	1	100	Main Office	W3	Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
2	1420	1	1	100A	Principal's Office	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
3	1420	1	1	100B	Principal's Office Restroom	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
4	1420	1	1	100B	Principal's Office Restroom	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
5	1420	1	1	101	Classroom 101	W1	Efflorescence, Flaking, Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
6	1420	1	1	101	Classroom 101	W1	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
7	1420	1	1	101	Classroom 101	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
8	1420	1	1	101	Classroom 101	W2	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
9	1420	1	1	101	Classroom 101	W3	Flaking, Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
10	1420	1	1	101	Classroom 101	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
11	1420	1	1	101	Classroom 101	W4	Efflorescence, Flaking, Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
12	1420	1	1	101	Classroom 101	W4	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
13	1420	1	1	101	Classroom 101	W4	N/A	Drain Pipe	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
14	1420	1	1	101B	Locker Storage outside Classroom 101	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
15	1420	1	1	101B	Locker Storage outside Classroom 101	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
16	1420	1	1	101B	Locker Storage outside Classroom 101	W4	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
17	1420	1	1	101B	Locker Storage outside Classroom 101	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
18	1420	1	1	101C	Staff Restroom inside Locker Storage outside Classroom 101	W4	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
19	1420	1	1	101C	Staff Restroom inside Locker Storage outside Classroom 101	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
20	1420	1	1	102	Classroom 102	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
21	1420	1	1	102	Classroom 102	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

Martha Washington ES  
EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Name of Firm	Date of Renovation	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
22	1420	1	1	102	Classroom 102	W3	Chipping, Cracking, Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
23	1420	1	1	102	Classroom 102	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
24	1420	1	1	102E	Classroom 102 Coat Closet	W1	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
25	1420	1	1	102E	Classroom 102 Coat Closet	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
26	1420	1	1	102E	Classroom 102 Coat Closet	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
27	1420	1	1	102E	Classroom 102 Coat Closet	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
28	1420	1	1	102E	Classroom 102 Coat Closet	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
29	1420	1	1	102D	Classroom 102 Restroom	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
30	1420	1	1	102D	Classroom 102 Restroom	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
31	1420	1	1	102D	Classroom 102 Restroom	W3	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
32	1420	1	1	102D	Classroom 102 Restroom	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
33	1420	1	1	102C	Classroom 102 Small Storage	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
34	1420	1	1	102C	Classroom 102 Small Storage	W2	Flaking, Crack in Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
35	1420	1	1	102C	Classroom 102 Small Storage	W3	Flaking, Crack in Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
36	1420	1	1	102C	Classroom 102 Small Storage	W4	Flaking, Crack in Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
37	1420	1	1	102C	Classroom 102 Small Storage	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
38	1420	1	1	103	Classroom 103	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
39	1420	1	1	103	Classroom 103	W2	Chipping, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
40	1420	1	1	103	Classroom 103	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
41	1420	1	1	103	Classroom 103	W4	Spalling, Flaking, Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
42	1420	1	1	103	Classroom 103	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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43	1420	1	1	103B	Classroom 103 Restroom	W2	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
44	1420	1	1	103B	Classroom 103 Restroom	W3	Efflorescence , Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
45	1420	1	1	103B	Classroom 103 Restroom	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
46	1420	1	1	103A	Classroom 103 Instrument Storage	W1	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
47	1420	1	1	103A	Classroom 103 Instrument Storage	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
48	1420	1	1	103A	Classroom 103 Instrument Storage	W4	None	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
49	1420	1	1	103C	Classroom 103 Closet by entrance	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
50	1420	1	1	103C	Classroom 103 Closet by entrance	W2	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
51	1420	1	1	103C	Classroom 103 Closet by entrance	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
52	1420	1	1	103C	Classroom 103 Closet by entrance	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
53	1420	1	1	103C	Classroom 103 Closet by entrance	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
54	1420	1	1	104	Teacher Lounge/Dining	W1	Chipping, Crack in Plaster, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
55	1420	1	1	104	Teacher Lounge/Dining	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
56	1420	1	1	104	Teacher Lounge/Dining	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
57	1420	1	1	104	Teacher Lounge/Dining	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
58	1420	1	1	106	Classroom 106	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
59	1420	1	1	106	Classroom 106	W2	Chipping, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
60	1420	1	1	106	Classroom 106	W3	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
61	1420	1	1	106	Classroom 106	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
62	1420	1	1	106	Classroom 106	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
63	1420	1	1	106C	Classroom 106 Coat Closet	W2	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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64	1420	1	1	106C	Classroom 106 Coat Closet	W3	Flaking, Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
65	1420	1	1	106C	Classroom 106 Coat Closet	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
66	1420	1	1	103C	Classroom 103 Closet by entrance	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
67	1420	1	1	103C	Classroom 103 Closet by entrance	W2	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
68	1420	1	1	103C	Classroom 103 Closet by entrance	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
69	1420	1	1	103C	Classroom 103 Closet by entrance	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
70	1420	1	1	103C	Classroom 103 Closet by entrance	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
71	1420	1	1	106A	Nurse's Office	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
72	1420	1	1	106A	Nurse's Office	W1	N/A	Door	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
73	1420	1	1	106A	Nurse's Office	W1	N/A	Door Frame	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
74	1420	1	1	106A	Nurse's Office	W2	Cracking, Friction	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
75	1420	1	1	106A	Nurse's Office	W3	Cracking, Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
76	1420	1	1	106A	Nurse's Office	W3	N/A	Pipe Jacket	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
77	1420	1	1	106A	Nurse's Office	W4	Friction	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
78	1420	1	1	106B	Nurse's Office Restroom	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
79	1420	1	1	106B	Nurse's Office Restroom	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
80	1420	1	1	106B	Nurse's Office Restroom	W4	Holes in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
81	1420	1	1	107	Classroom 107	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
82	1420	1	1	107	Classroom 107	W3	Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
83	1420	1	1	107	Classroom 107	W3	N/A	Pipe Jacket	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
84	1420	1	1	107	Classroom 107	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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85	1420	1	1	107	Classroom 107	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
86	1420	1	1	107A	Classroom 107 Restroom	W1	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
87	1420	1	1	107A	Classroom 107 Restroom	W2	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
88	1420	1	1	107A	Classroom 107 Restroom	W3	Cracking, holes in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
89	1420	1	1	107A	Classroom 107 Restroom	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
90	1420	1	1	107B	Classroom 107 Closet	W1	None	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
91	1420	1	1	107B	Classroom 107 Closet	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
92	1420	1	1	107B	Classroom 107 Closet	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
93	1420	1	1	107B	Classroom 107 Closet	W4	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
94	1420	1	1	108	Classroom 108	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
95	1420	1	1	108	Classroom 108	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
96	1420	1	1	108	Classroom 108	W2	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
97	1420	1	1	108	Classroom 108	W3	Spalling, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
98	1420	1	1	108	Classroom 108	W4	Crack in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
99	1420	1	1	108	Classroom 108	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
100	1420	1	1	108A	Classroom 108 Restroom	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
101	1420	1	1	108A	Classroom 108 Restroom	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
102	1420	1	1	108A	Classroom 108 Restroom	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
103	1420	1	1	109	Classroom 109	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
104	1420	1	1	109	Classroom 109	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
105	1420	1	1	109	Classroom 109	W3	Efflorescence, Chipping, flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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106	1420	1	1	109	Classroom 109	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
107	1420	1	1	109	Classroom 109	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
108	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W1	Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
109	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
110	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
111	1420	1	1	110	Auditorium	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
112	1420	1	1	110A	Auditorium Stage	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
113	1420	1	1	110B	Storage to the left of Stage	W2	Spalling, Efflorescence	N/A	N/A	CRITERION	1/9/2020		
114	1420	1	1	110B	Storage to the left of Stage	W3	Efflorescence	N/A	N/A	CRITERION	1/9/2020		
115	1420	1	1	110B	Storage to the left of Stage	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	1/9/2020		
116	1420	1	1	110C	Storage to the right of Stage	Ceiling	Efflorescence	N/A	N/A				
117	1420	1	1	H14	Hallway at Classrooms 107 to 109	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
118	1420	1	1	H14	Hallway at Classrooms 107 to 109	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
119	1420	1	1	H14	Hallway at Classrooms 107 to 109	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
120	1420	1	1	H15	Hallway at Main Office	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
121	1420	1	1	H15	Hallway at Main Office	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
122	1420	1	1	H15	Hallway at Main Office	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
123	1420	1	1	H16	Hallway at Classrooms 101 and 102	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
124	1420	1	1	H16	Hallway at Classrooms 101 and 102	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
125	1420	1	1	H16	Hallway at Classrooms 101 and 102	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
126	1420	1	1	S12	Stairwell across from Room 104	W1	N/A	Door Frame	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
127	1420	1	1	S16	Stairwell across from Room 107	W1	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
128	1420	1	1	S16	Stairwell across from Room 107	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19



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129	1420	1	1	S16	Stairwell across from Room 107	W3	Cracking, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
130	1420	1	1	S16	Stairwell across from Room 107	W4	Cracking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
131	1420	1	1	S16	Stairwell across from Room 107	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
132	1420	1	1	S16	Stairwell across from Room 107	Ceiling	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
133	1420	1	1	S16	Stairwell across from Room 107	Floor	N/A	Stair stringer	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
134	1420	1	1	S16	Stairwell across from Room 107	Floor	N/A	Stair Ballustrades	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
135	1420	1	1	S18	Stairwell next to Classroom 109	W2	N/A	Door Frame	Chipping, Friction	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
136	1420	1	1	S19	Main Entrance Lobby	W2	N/A	Door Frame	Chipping, Friction	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
137	1420	1	1	S19	Main Entrance Lobby	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
138	1420	1	1	S19	Main Entrance Lobby	Ceiling	Efflorescence, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
139	1420	1	1	S19	Main Entrance Lobby	Ceiling	N/A	Ceiling Trim	Efflorescence	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
140	1420	1	1	S19	Main Entrance Lobby	Ceiling	N/A	Arch	Efflorescence, Spalling	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
141	1420	1	2	201	Classroom 201	W3	Efflorescence, Cracking, Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
142	1420	1	2	201	Classroom 201	W4	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
143	1420	1	2	201	Classroom 201	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
144	1420	1	2	201B	Classroom 201 Coat Closet	W2	Cracking, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
145	1420	1	2	201B	Classroom 201 Coat Closet	W3	Efflorescence, Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
146	1420	1	2	201A	Restroom outside Classroom 201	W3	Efflorescence, Cracking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
147	1420	1	2	201A	Restroom outside Classroom 201	W4	Crack in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
148	1420	1	2	201A	Restroom outside Classroom 201	Ceiling	Crack	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
149	1420	1	2	201C	Room 200 - Storage outside Classroom 201	Ceiling	Flaking	N/A	N/A				
150	1420	1	2	202	Classroom 202	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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151	1420	1	2	202	Classroom 202	W1	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
152	1420	1	2	202	Classroom 202	W2	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
153	1420	1	2	202	Classroom 202	W2	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
154	1420	1	2	202	Classroom 202	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
155	1420	1	2	202	Classroom 202	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
156	1420	1	2	202	Classroom 202	W4	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
157	1420	1	2	202	Classroom 202	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
158	1420	1	2	202A	Boy's Restroom next to Classroom 202	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
159	1420	1	2	202A	Boy's Restroom next to Classroom 202	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
160	1420	1	2	202B	Book Closet near Boy's	W2	Flaking	N/A	N/A				
161	1420	1	2	202B	Book Closet near Boy's	W3	Flaking	N/A	N/A				
162	1420	1	2	202B	Book Closet near Boy's	Ceiling	Flaking	N/A	N/A				
163	1420	1	2	203	Classroom 203	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
164	1420	1	2	203	Classroom 203	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
165	1420	1	2	203	Classroom 203	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
166	1420	1	2	203B	Classroom 203 Storage	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
167	1420	1	2	203B	Classroom 203 Storage	W3	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
168	1420	1	2	203B	Classroom 203 Storage	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
169	1420	1	2	203A	School Psychologist's Office next to Room 203	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
170	1420	1	2	203A	School Psychologist's Office next to Room 203	W3	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
171	1420	1	2	203A	School Psychologist's Office next to Room 203	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
172	1420	1	2	203A	School Psychologist's Office next to Room 203	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
173	1420	1	2	204	Classroom 204	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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174	1420	1	2	204	Classroom 204	W3	N/A	Columns	Flaking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
175	1420	1	2	204	Classroom 204	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
176	1420	1	2	204	Classroom 204	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
177	1420	1	2	204A	Classroom 204 Storage	W2	Friction	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
178	1420	1	2	205	Classroom 205	W1	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
179	1420	1	2	205	Classroom 205	W1	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
180	1420	1	2	205	Classroom 205	W3	Flaking, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
181	1420	1	2	205	Classroom 205	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
182	1420	1	2	205	Classroom 205	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
183	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W2	Crack in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
184	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
185	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W4	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
186	1420	1	2	206	Classroom 206	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
187	1420	1	2	206	Classroom 206	W1	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
188	1420	1	2	206	Classroom 206	W2	Chipping, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
189	1420	1	2	206	Classroom 206	W3	Chipping, Spalling, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
190	1420	1	2	206	Classroom 206	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
191	1420	1	2	206	Classroom 206	Ceiling	Flaking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
192	1420	1	2	206A	Girl's Restroom next to Room 206	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
193	1420	1	2	207	Classroom 207	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
194	1420	1	2	207	Classroom 207	W3	Spalling, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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195	1420	1	2	207	Classroom 207	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
196	1420	1	2	207	Classroom 207	W4	Spalling, Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
197	1420	1	2	207	Classroom 207	Ceiling	Flaking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
198	1420	1	2	207A	Classroom 207 Storage	W2	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
199	1420	1	2	207A	Classroom 207 Storage	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
200	1420	1	2	207A	Classroom 207 Storage	W4	None	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
201	1420	1	2	207A	Classroom 207 Storage	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
202	1420	1	2	207B	Classroom 207 Closet	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
203	1420	1	2	207B	Classroom 207 Closet	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
204	1420	1	2	208	Classroom 208	W3	Spalling, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
205	1420	1	2	208	Classroom 208	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
206	1420	1	2	208	Classroom 208	Ceiling	Efflorescence, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
207	1420	1	2	209	Classroom 209	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
208	1420	1	2	209	Classroom 209	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
209	1420	1	2	209	Classroom 209	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
210	1420	1	2	209C	Classroom 209 Storage	W1	Spalling, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
211	1420	1	2	209C	Classroom 209 Storage	W3	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
212	1420	1	2	209A	Restroom above Storage to the right of Stage	W2	Flaking	N/A	N/A				
213	1420	1	2	209A	Restroom above Storage to the right of Stage	Ceiling	Spalling, Damaged plaster	N/A	N/A				
214	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	W3	Spalling, Flaking	N/A	N/A				
215	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	W4	Flaking	N/A	N/A				
216	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	Ceiling	Spalling	N/A	N/A				
217	1420	1	2	209B	Restroom above Storage to the left of Stage	W1	Alligatoring, Cracking	N/A	N/A				
218	1420	1	2	209B	Restroom above Storage to the left of Stage	W2	Cracking	N/A	N/A				

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219	1420	1	2	H27	Hallway at Classrooms 207 to 209	W4	Flaking, hole in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
220	1420	1	2	H27	Hallway at Classrooms 207 to 209	Ceiling	Flaking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
221	1420	1	2	H28	Hallway at Classrooms 203 to 206	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
222	1420	1	2	H28	Hallway at Classrooms 203 to 206	W1	N/A	Cork Board	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
223	1420	1	2	H28	Hallway at Classrooms 203 to 206	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
224	1420	1	2	S22	Stairwell across from Room 204	W1	N/A	Door Frame	Chipping, Friction from repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
225	1420	1	2	S22	Stairwell across from Room 204	W3	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
226	1420	1	2	S26	Stairwell across from Room 207	W1	N/A	Door Frame	Chipping, Friction from repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
227	1420	1	2	S26	Stairwell across from Room 207	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
228	1420	1	2	S26	Stairwell across from Room 207	W3	Chipping, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
229	1420	1	2	S26	Stairwell across from Room 207	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
230	1420	1	2	S26	Stairwell across from Room 207	Floor	N/A	Newel posts	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
231	1420	1	2	S28	Stairwell at the end of the Hallway by Room 209	W3	Efflorescence, Cracking, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
232	1420	1	2	204C	Storage/Projection Room across from Classroom 204	W2	Flaking, Crack in plaster	N/A	N/A				
233	1420	1	2	204C	Storage/Projection Room across from Classroom 204	W4	Crack in plaster	N/A	N/A				
234	1420	1	2	204C	Storage/Projection Room across from Classroom 204	Ceiling	Crack in plaster	N/A	N/A				
235	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W2	Friction	N/A	N/A				
236	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W3	Partially Inaccessible	N/A	N/A				
237	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W4	Efflorescence, Flaking, Damaged plaster	N/A	N/A				
238	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	Ceiling	Efflorescence	N/A	N/A				
239	1420	1	3	301	Classroom 301	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
240	1420	1	3	301	Classroom 301	W1	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
241	1420	1	3	301	Classroom 301	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
242	1420	1	3	301	Classroom 301	W2	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Name of Firm	Date of Renovation	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
243	1420	1	3	301	Classroom 301	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
244	1420	1	3	301	Classroom 301	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
245	1420	1	3	301	Classroom 301	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
246	1420	1	3	301	Classroom 301	W4	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
247	1420	1	3	301	Classroom 301	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
248	1420	1	3	302	Classroom 302	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
249	1420	1	3	302	Classroom 302	W1	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
250	1420	1	3	302	Classroom 302	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
251	1420	1	3	302	Classroom 302	W2	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
252	1420	1	3	302	Classroom 302	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
253	1420	1	3	302	Classroom 302	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
254	1420	1	3	302	Classroom 302	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
255	1420	1	3	302	Classroom 302	W4	N/A	Chalkboard	Cracking, staples, staple holes	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
256	1420	1	3	302	Classroom 302	Ceiling	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
257	1420	1	3	302A	Classroom 302 Storage	W1	Cracking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
258	1420	1	3	302A	Classroom 302 Storage	W3	Chipping, Crack in plaster wall	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
259	1420	1	3	302A	Classroom 302 Storage	W4	Efflorescence, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
260	1420	1	3	302A	Classroom 302 Storage	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
261	1420	1	3	302D	Boy's Restroom next to Room 302	W2	Cracking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
262	1420	1	3	302D	Boy's Restroom next to Room 302	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
263	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

Martha Washington ES  
EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Name of Firm	Date of Renovation	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
264	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
265	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
266	1420	1	3	303	Classroom 303	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
267	1420	1	3	303	Classroom 303	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
268	1420	1	3	303	Classroom 303	W3	Efflorescence, Chipping, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
269	1420	1	3	303	Classroom 303	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
270	1420	1	3	303	Classroom 303	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
271	1420	1	3	303	Classroom 303	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
272	1420	1	3	303B	Classroom 303 Storage	W1	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
273	1420	1	3	303B	Classroom 303 Storage	W2	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
274	1420	1	3	303B	Classroom 303 Storage	W2	N/A	Pipe	Cracking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
275	1420	1	3	303B	Classroom 303 Storage	W3	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
276	1420	1	3	303B	Classroom 303 Storage	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
277	1420	1	3	304/303A	Classroom 304	W1	Chipping, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
278	1420	1	3	304/303A	Classroom 304	W3	Cracking, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
279	1420	1	3	304/303A	Classroom 304	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
280	1420	1	3	304A	Classroom 304 Storage 1	W1	None	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
281	1420	1	3	304A	Classroom 304 Storage 1	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
282	1420	1	3	304A	Classroom 304 Storage 1	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
283	1420	1	3	304A	Classroom 304 Storage 1	W4	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
284	1420	1	3	304B	Classroom 304 Storage 2	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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285	1420	1	3	304B	Classroom 304 Storage 2	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
286	1420	1	3	304B	Classroom 304 Storage 2	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
287	1420	1	3	304C	Classroom 304 Closet	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
288	1420	1	3	304C	Classroom 304 Closet	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
289	1420	1	3	304C	Classroom 304 Closet	W4	Crack in Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
290	1420	1	3	304C	Classroom 304 Closet	Ceiling	Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
291	1420	1	3	305	Classroom 305	W1	Chipping, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
292	1420	1	3	305	Classroom 305	W3	Spalling, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
293	1420	1	3	305	Classroom 305	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
294	1420	1	3	305	Classroom 305	Ceiling	Efflorescence, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
295	1420	1	3	306	Classroom 306	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
296	1420	1	3	306	Classroom 306	W2	Efflorescence, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
297	1420	1	3	306	Classroom 306	W3	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
298	1420	1	3	306	Classroom 306	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
299	1420	1	3	306	Classroom 306	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
300	1420	1	3	306A	Classroom 306 Storage	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
301	1420	1	3	306A	Classroom 306 Storage	W3	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
302	1420	1	3	306A	Classroom 306 Storage	W4	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
303	1420	1	3	306A	Classroom 306 Storage	Ceiling	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
304	1420	1	3	306B	Girl's Restroom next to Room 306	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
305	1420	1	3	307	Classroom 307	W3	Efflorescence, Flaking, Cracking, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19



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306	1420	1	3	307	Classroom 307	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
307	1420	1	3	307	Classroom 307	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
308	1420	1	3	307A	Classroom 307 Storage	W1	Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
309	1420	1	3	308	Classroom 308	W1	Cracking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
310	1420	1	3	308	Classroom 308	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
311	1420	1	3	308	Classroom 308	W3	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
312	1420	1	3	308	Classroom 308	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
313	1420	1	3	308B	Classroom 308 Closet	W1	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
314	1420	1	3	308B	Classroom 308 Closet	W2	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
315	1420	1	3	308B	Classroom 308 Closet	W3	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
316	1420	1	3	308B	Classroom 308 Closet	W4	Partially Inaccessible	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
317	1420	1	3	309	Classroom 309	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
318	1420	1	3	309	Classroom 309	W3	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
319	1420	1	3	309	Classroom 309	W3	N/A	Radiator	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
320	1420	1	3	309	Classroom 309	Ceiling	Efflorescence, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
321	1420	1	3	309A	Teacher Lounge	W2	Crack in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
322	1420	1	3	309A	Teacher Lounge	W3	Efflorescence, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
323	1420	1	3	309A	Teacher Lounge	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
324	1420	1	3	309B	Restroom in Teacher Lounge	W1	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
325	1420	1	3	309B	Restroom in Teacher Lounge	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
326	1420	1	3	309B	Restroom in Teacher Lounge	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

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327	1420	1	3	310	Classroom 310	W1	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
328	1420	1	3	310	Classroom 310	W2	Chipping, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
329	1420	1	3	310	Classroom 310	W3	Efflorescence, Cracking paint	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
330	1420	1	3	310	Classroom 310	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
331	1420	1	3	310A	Classroom 310 Storage	W2	Crack in plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
332	1420	1	3	310A	Classroom 310 Storage	W3	Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
333	1420	1	3	310A	Classroom 310 Storage	W4	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
334	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W2	Flaking, Cracking, Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
335	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W3	Spalling, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
336	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W4	Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
337	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	Ceiling	Flaking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
338	1420	1	3	H311	Hallway at Classrooms 303 to 306	W1	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
339	1420	1	3	H311	Hallway at Classrooms 303 to 306	W3	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
340	1420	1	3	H311	Hallway at Classrooms 303 to 306	W4	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
341	1420	1	3	H312	Hallway at Classrooms 301 and 302	W2	Chipping	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
342	1420	1	3	H312	Hallway at Classrooms 301 and 302	Ceiling	Efflorescence, Flaking, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
343	1420	1	3	S32	Stairwell across from Room 304	W1	N/A	Door	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
344	1420	1	3	S32	Stairwell across from Room 304	W1	N/A	Door Frame	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
345	1420	1	3	S32	Stairwell across from Room 304	W2	Efflorescence, Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
346	1420	1	3	S32	Stairwell across from Room 304	Ceiling	Efflorescence, Cracking, Damaged Plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
347	1420	1	3	S36	Stairwell across from Room 307	W1	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19

Martha Washington ES  
EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	Name of Firm	Date of Renovation	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
348	1420	1	3	S36	Stairwell across from Room 307	W1	N/A	Door Frame	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
349	1420	1	3	S36	Stairwell across from Room 307	W2	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
350	1420	1	3	S36	Stairwell across from Room 307	W3	Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
351	1420	1	3	S36	Stairwell across from Room 307	W4	Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
352	1420	1	3	S36	Stairwell across from Room 307	Ceiling	Flaking, Cracking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
353	1420	1	3	S36	Stairwell across from Room 307	Floor	N/A	Newel posts	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
354	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W1	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
355	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W3	Spalling	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
356	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W4	Efflorescence, Spalling, Damaged plaster	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
357	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W4	N/A	Door Frame	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
358	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	Ceiling	Efflorescence	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
359	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	Floor	N/A	Newel posts	Chipping, Friction, repeated contact	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
360	1420	1	B	2	Lunch Room next to Boy's Restroom	W4	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
361	1420	1	B	7	Cafeteria	W1	N/A	Column	Chipping	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
362	1420	1	B	9	Small Lunch Room next to Girl's Restroom	W1	N/A	Bare Pipe	Flaking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
363	1420	1	B	9	Small Lunch Room next to Girl's Restroom	W3	N/A	Pipe Jacket	Flaking	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
364	1420	1	B	9	Small Lunch Room next to Girl's Restroom	Ceiling	Flaking	N/A	N/A	CRITERION	8/6/19	ALYSSA CARTAGENA - DUST SAMPLING TECH/RRP LEAD TECH	8/24/19
365	1420	1	B	11	Gym Storage	W1	Partially Inaccessible	N/A	N/A				
366	1420	1	B	11	Gym Storage	W2	Partially Inaccessible	N/A	N/A				
367	1420	1	B	11	Gym Storage	W3	Flaking	N/A	N/A				
368	1420	1	B	11	Gym Storage	W4	Flaking	N/A	N/A				
369	1420	1	B	12	Gym Office	W1	Chipping	N/A	N/A				
370	1420	1	B	12	Gym Office	W4	Flaking	N/A	N/A				
371	1420	1	B	14	Gym	W1	N/A	Flyers LOGO	Chipping				
372	1420	1	B	14	Gym	W1	N/A	Flyers LOGO	Chipping				
373	1420	1	B	14	Gym	Ceiling	Flaking, Efflorescence, Cracking	N/A	N/A				
374	1420	1	B	15	Music Room Storage	W1	Chipping	N/A	N/A				
375	1420	1	B	15	Music Room Storage	W2	Cracking	N/A	N/A				
376	1420	1	B	15A	Laundry Room in Music Room	W2	Cracking	N/A	N/A				
377	1420	1	B	15A	Laundry Room in Music Room	W3	Cracking	N/A	N/A				

Martha Washington ES  
EPA Checklist

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378	1420	1	B	15A	Laundry Room in Music Room	W4	Cracking	N/A	N/A				
379	1420	1	B	15A	Laundry Room in Music Room	Ceiling	Flaking	N/A	N/A				
380	1420	1	B	H01	Hallway on Boy's Restroom side	W3	Cracking	N/A	N/A				
381	1420	1	B	H01	Hallway on Boy's Restroom side	W4	Flaking	N/A	N/A				
382	1420	1	B	H01	Hallway on Boy's Restroom side	Ceiling	Flaking, Cracking, Damaged Plaster	N/A	N/A				
383	1420	1	B	H01	Hallway on Boy's Restroom side	Ceiling	N/A	Ductwork	Flaking				
384	1420	1	B	H02	Hallway on Girl's Restroom side	W1	Cracking	N/A	N/A				
385	1420	1	B	H02	Hallway on Girl's Restroom side	W2	Cracking	N/A	N/A				
386	1420	1	B	H02	Hallway on Girl's Restroom side	W3	Cracking	N/A	N/A				
387	1420	1	B	H02	Hallway on Girl's Restroom side	W4	Cracking	N/A	N/A				
388	1420	1	B	H02	Hallway on Girl's Restroom side	Ceiling	Flaking, Damaged Plaster	N/A	N/A				
389	1420	1	B	H03	Hallway at Cafeteria	W3	Cracking	N/A	N/A				
390	1420	1	B	H03	Hallway at Cafeteria	W3	N/A	Drain Pipe	Chipping				
391	1420	1	B	H04	Hallway at Gym	W2	Cracking	N/A	N/A				
392	1420	1	B	H04	Hallway at Gym	W3	Cracking	N/A	N/A				
393	1420	1	B	H04	Hallway at Gym	W4	Cracking, Efflorescence	N/A	N/A				
394	1420	1	B	S02	Stairwell on the right side of Gym	W1	Cracking	N/A	N/A				
395	1420	1	B	S02	Stairwell on the right side of Gym	W2	Cracking	N/A	N/A				
396	1420	1	B	S02	Stairwell on the right side of Gym	W3	Cracking	N/A	N/A				
397	1420	1	B	S02	Stairwell on the right side of Gym	W4	Cracking	N/A	N/A				
398	1420	1	B	S02	Stairwell on the right side of Gym	W4	N/A	Door	Friction				
399	1420	1	B	S02	Stairwell on the right side of Gym	W4	N/A	Door Frame	Friction				
400	1420	1	B	S02	Stairwell on the right side of Gym	Ceiling	Cracking, Efflorescence	N/A	N/A				
401	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Newel posts	Friction, Chipping				
402	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Stair stringer	Flaking				
403	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Stair Ballustrades	Flaking				
404	1420	1	B	S06	Stairwell on the left side of Gym	W4	Cracking	N/A	N/A				
405	1420	2	B	S06	Stairwell on the left side of Gym	Floor	N/A	Hand rails	Chipping				
406	1420	2	1	113	Classroom 113	W2	N/A	Beam	Chipping				
407	1420	2	1	113A	Girl's Restroom	W1	Friction	N/A	N/A				
408	1420	2	1	113A	Girl's Restroom	W2	Friction	N/A	N/A				
409	1420	2	1	113A	Girl's Restroom	W3	Friction	N/A	N/A				
410	1420	2	1	113A	Girl's Restroom	W4	Friction	N/A	N/A				
411	1420	2	2	210AR	Teacher Lounge Restroom	W2	None	N/A	N/A				
412	1420	2	3	311	Classroom 311	W1	N/A	Column	Chipping				
413	1420	2	3	312	Classroom 312	Ceiling	Flaking	N/A	N/A				
414	1420	2	3	313	Classroom 313	W1	N/A	Columns	Chipping				
415	1420	2	3	H319	Main Hallway	W4	N/A	Cork Board	Cracking				
416	1420	2	3	H319	Main Hallway	Ceiling	Spalling	N/A	N/A				
417	1420	2	3	S310	Stairwell by Rooms 312 & 313	W2	N/A	Horizontal beam	Cracking				
418	1420	2	GD	2	Classroom G2	W1	N/A	Column	Chipping				
419	1420	2	GD	2	Classroom G2	W3	N/A	Columns	Chipping				
420	1420	2	GD	2	Classroom G2	Ceiling	Flaking	N/A	N/A				
421	1420	2	GD	3	Classroom G3	Ceiling	Cracking, Spalling	N/A	N/A				
422	1420	2	GD	6	Restroom in the Hallway across from Classroom G1	W1	Crack	N/A	N/A				
423	1420	2	GD	6	Restroom in the Hallway across from Classroom G1	W4	Crack	N/A	N/A				
	1420	1	1	100C	Main Office Closet by the entrance	W4	Cracking	N/A	N/A	Criterion	1/2/20	ISA HAJ - DUST SAMPLING TECH/RRP LEAD TECH	1/2/20
	1420	1	1	104B	Teacher Lounge Right side Storage	W1	Flaking	N/A	N/A	Criterion	2/4/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/4/20
	1420	1	1	104B	Teacher Lounge Right side Storage	W1	Flaking, Cracking	N/A	N/A	Criterion	2/4/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/4/20
	1420	1	1	104B	Teacher Lounge Right side Storage	W3	Flaking, Cracking	N/A	N/A	Criterion	2/4/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/4/20
	1420	1	1	104B	Teacher Lounge Right side Storage	W4	Crack in plaster	N/A	N/A	Criterion	2/4/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/4/20

Martha Washington ES EPA Checklist													
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	1420	1	1	104B	Teacher Lounge Right side Storage	Ceiling	None	N/A	N/A	Criterion	2/4/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/4/20
	1420	1	2	202D	Classroom 202 Closet Storage in Room 203A -School Psychologist's Office next to Room 203	W4	Efflorescence	N/A	N/A	Criterion	2/3/20	MAX CURRAN - DUST SAMPLING TECH/RRP LEAD TECH	2/3/20
	1420	1	2	203AA	Storage in Room 203A -School Psychologist's Office next to Room 203	W2	Chipping	N/A	N/A	Criterion	2/3/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	2/3/20
	1420	1	2	203AA	Storage in Room 203A -School Psychologist's Office next to Room 203	W3	Chipping	N/A	N/A	Criterion	1/28/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/28/20
	1420	1	2	203AA	Storage in Room 203A -School Psychologist's Office next to Room 203	W4	Chipping	N/A	N/A	Criterion	1/28/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/28/20
	1420	1	2	206B	Classroom 206 Storage	W4	Efflorescence	N/A	N/A	Criterion	1/28/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/28/20
	1420	1	3	303C	Classroom 303 Closet	W1	Chipping	N/A	N/A	Criterion	12/16/19	NICOLETTE RALEIGH - DUST SAMPLING TECH/RRP LEAD TECH	
	1420	1	3	310	Classroom 310	W3	Efflorescence	N/A	N/A	Criterion	1/7/20	LAUREN PICKETT - DUST SAMPLING TECH/RRP LEAD TECH	
	1420	1	3	310A	Classroom 310 Storage	W4	Efflorescence	N/A	N/A	Criterion	1/7/20	LAUREN PICKETT - DUST SAMPLING TECH/RRP LEAD TECH	1/7/20
	1420	2	3	313	Classroom 313	W3	N/A	Radiator cover	Friction	Criterion	1/8/20	LAUREN PICKETT - DUST SAMPLING TECH/RRP LEAD TECH	1/8/20
	1420	2	3	313	Classroom 313	W3	N/A	Columns	Chipping	Criterion	1/8/20	LAUREN PICKETT - DUST SAMPLING TECH/RRP LEAD TECH	1/8/20
	1420	1	3	306	Classroom 306	W2	Efflorescence	N/A	N/A	Criterion	1/23/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/23/20
	1420	1	1	110B	Storage to the left of Stage	W2	Spalling, Efflorescence	N/A	N/A	Criterion	1/10/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/10/20
	1420	1	1	110B	Storage to the left of Stage	W3	Efflorescence	N/A	N/A	Criterion	1/10/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/10/20
	1420	1	1	110B	Storage to the left of Stage	Ceiling	Efflorescence, Flaking	N/A	N/A	Criterion	1/10/20	JONATHAN MCKINNON - DUST SAMPLING TECH/RRP LEAD TECH	1/10/20
	1420	1	1	110C	Storage to the right of Stage	Ceiling	Efflorescence	N/A	N/A	Criterion	1/21/20	MARY ANNE LERRO - DUST SAMPLING TECH/RRP LEAD TECH	1/21/20

## ***Appendix C. Oversight Table***

Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
1	1420	1	1	100	Administrative Office	Main Office	yes	W3	Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	430	13	1	YES	<10	Possibly due to repeated contact with the chair
2	1420	1	1	100A	Administrative Office	Principal's Office	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	220	8	1	YES	<10	
3	1420	1	1	100B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	30	2	N/A	N/A	N/A	
4	1420	1	1	100B	Restrooms, Staff - Male/Female	Principal's Office Restroom	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	30	0	N/A	N/A	N/A	Around the sink
5	1420	1	1	101	Primary	Classroom 101	yes	W1	Efflorescence, Flaking, Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	20	2	YES	<10	Mostly near Restrooms
6	1420	1	1	101	Primary	Classroom 101	yes	W1	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
7	1420	1	1	101	Primary	Classroom 101	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
8	1420	1	1	101	Primary	Classroom 101	yes	W2	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
9	1420	1	1	101	Primary	Classroom 101	yes	W3	Flaking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
10	1420	1	1	101	Primary	Classroom 101	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
11	1420	1	1	101	Primary	Classroom 101	yes	W4	Efflorescence, Flaking, Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Mostly near Restrooms
12	1420	1	1	101	Primary	Classroom 101	yes	W4	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
13	1420	1	1	101	Primary	Classroom 101	yes	W4	N/A	N/A	Drain Pipe	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch
14	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	5	N/A	N/A	N/A	
15	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A	
16	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A	
17	1420	1	1	101B	Storage	Locker Storage outside Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A	
18	1420	1	1	101C	Restrooms, Staff - Male/Female	Staff Restroom inside Locker Storage outside Classroom 101	yes	W4	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19	80	3	N/A	N/A	N/A	
19	1420	1	1	101C	Restrooms, Staff - Male/Female	Staff Restroom inside Locker Storage outside Classroom 101	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	80	0	N/A	N/A	N/A	
20	1420	1	1	102	Primary	Classroom 102	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	22	N/A	N/A	N/A	
21	1420	1	1	102	Primary	Classroom 102	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A	
22	1420	1	1	102	Primary	Classroom 102	yes	W3	Chipping, Cracking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A	
23	1420	1	1	102	Primary	Classroom 102	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A	
24	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W1	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	3	N/A	N/A	N/A	
25	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
26	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
27	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
28	1420	1	1	102E	Storage	Classroom 102 Coat Closet	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
29	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	3	N/A	N/A	N/A	
30	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A	
31	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A	
32	1420	1	1	102D	Student Restrooms - Male/Female (Classroom)	Classroom 102 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A	
33	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	2	N/A	N/A	N/A	
34	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W2	Flaking, Crack in Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A	
35	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W3	Flaking, Crack in Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A	
36	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	W4	Flaking, Crack in Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A	
37	1420	1	1	102C	Storage	Classroom 102 Small Storage	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A	Shelves were removed
38	1420	1	1	103	Primary	Classroom 103	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	20	2	YES	17.22	
39	1420	1	1	103	Primary	Classroom 103	yes	W2	Chipping, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
40	1420	1	1	103	Primary	Classroom 103	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
41	1420	1	1	103	Primary	Classroom 103	yes	W4	Spalling, Flaking, Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
42	1420	1	1	103	Primary	Classroom 103	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
43	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	2	1	YES	11.95	
44	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	W3	Efflorescence , Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
45	1420	1	1	103B	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Instrument did nto reach the surface due to narrow opening.
46	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W1	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	3	1	YES	<10	Instruments in the way
47	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Instruments in the way
48	1420	1	1	103A	Storage	Classroom 103 Instrument Storage	yes	W4	None	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
49	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	2	1	YES	10.85	
50	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W2	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
51	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
52	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
53	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Severe flaking paint on walls and ceiling
54	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W1	Chipping, Crack in Plaster, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	20	2	YES	13.68	Damage includes vent opening in the walling (Spalling)
55	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
56	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	

Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
57	1420	1	1	104	Teacher Lounge/Dining	Teacher Lounge/Dining	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
58	1420	1	1	106	Primary	Classroom 106	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	20	2	YES	16.8	
59	1420	1	1	106	Primary	Classroom 106	yes	W2	Chipping, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
60	1420	1	1	106	Primary	Classroom 106	yes	W3	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
61	1420	1	1	106	Primary	Classroom 106	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
62	1420	1	1	106	Primary	Classroom 106	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
63	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W2	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	3	1	YES	<10	
64	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W3	Flaking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
65	1420	1	1	106C	Storage	Classroom 106 Coat Closet	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
66	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W1	Flaking	Positive	N/A	N/A	N/A	REPEAT											
67	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W2	Flaking	Positive	N/A	N/A	N/A	REPEAT											
68	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W3	Flaking	Positive	N/A	N/A	N/A	REPEAT											
69	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	W4	Flaking	Positive	N/A	N/A	N/A	REPEAT											
70	1420	1	1	103C	Storage	Classroom 103 Closet by entrance	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	REPEAT											Severe flaking paint on walls and ceiling
71	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	6	1	YES	<10	
72	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	N/A	N/A	Door	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
73	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
74	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W2	Cracking, Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
75	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W3	Cracking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
76	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W3	N/A	N/A	Pipe Jacket	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
77	1420	1	1	106A	Administrative Office	Nurse's Office	yes	W4	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Behind waiting bench
78	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	1	1	YES	<10	
79	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
80	1420	1	1	106B	restrooms, Staff - Male/Female	Nurse's Office Restroom	yes	W4	Holes in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
81	1420	1	1	107	Primary	Classroom 107	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	20	2	YES	<10	
82	1420	1	1	107	Primary	Classroom 107	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
83	1420	1	1	107	Primary	Classroom 107	yes	W3	N/A	N/A	Pipe Jacket	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	At the edges
84	1420	1	1	107	Primary	Classroom 107	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
85	1420	1	1	107	Primary	Classroom 107	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
86	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	3	1	YES	11	
87	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W2	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
88	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	W3	Cracking, holes in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
89	1420	1	1	107A	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Too much clutter to test
90	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W1	None	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	1	N/A	N/A	N/A	
91	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter
92	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter
93	1420	1	1	107B	Storage	Classroom 107 Closet	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter
94	1420	1	1	108	Primary	Classroom 108	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	20	2	YES	16.59	
95	1420	1	1	108	Primary	Classroom 108	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
96	1420	1	1	108	Primary	Classroom 108	yes	W2	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
97	1420	1	1	108	Primary	Classroom 108	yes	W3	Spalling, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
98	1420	1	1	108	Primary	Classroom 108	yes	W4	Crack in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
99	1420	1	1	108	Primary	Classroom 108	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
100	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	2	1	YES	<10	
101	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
102	1420	1	1	108A	Student Restrooms - Male/Female (Classroom)	Classroom 108 Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
103	1420	1	1	109	Primary	Classroom 109	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	20	2	YES	<10	
104	1420	1	1	109	Primary	Classroom 109	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
105	1420	1	1	109	Primary	Classroom 109	yes	W3	Efflorescence, Chipping, flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
106	1420	1	1	109	Primary	Classroom 109	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
107	1420	1	1	109	Primary	Classroom 109	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
108	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W1	Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	2	1	YES	12.13	
109	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
110	1420	1	1	109A	Student Restrooms - Male/Female (Classroom)	Classroom 109 Restroom (common to Classroom 108)	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	
111	1420	1	1	110	Auditorium	Auditorium	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/13/19	8/14/19	N/A	8/23/19	2600	71	7	YES	<10	Too high to reach for testing



Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
112	1420	1	1	110A	Stage	Auditorium Stage	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/19/19	N/A	8/23/19	680	20	2	YES	<10	Too high to reach for testing
113	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W2	Spalling, Efflorescence	Positive	N/A	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2				
	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2				
114	1420	1	1	110B	Storage	Storage to the left of Stage	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2				Appears to have been repaired but the damage has re-occured
115	1420	1	1	110C	Storage	Storage to the right of Stage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO						75	2				On the Beam near the back, ACM near by
116	1420	1	1	110C	Storage	Storage to the right of Stage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO						75	2				On the Beam near the back, ACM near by
117	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	28	N/A	N/A	N/A	
118	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	0	N/A	N/A	N/A	
119	1420	1	1	H14	Circulation (Hallway)	Hallway at Classrooms 107 to 109	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	0	N/A	N/A	N/A	At window
120	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	28	N/A	N/A	N/A	
121	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	
122	1420	1	1	H15	Circulation (Hallway)	Hallway at Main Office	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	
123	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	13	N/A	N/A	N/A	
124	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	0	N/A	N/A	N/A	
125	1420	1	1	H16	Circulation (Hallway)	Hallway at Classrooms 101 and 102	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	0	N/A	N/A	N/A	Instrument did not reach the substrate due to ceiling tiles being in the way
126	1420	1	1	S12	Stairs	Stairwell across from Room 104	yes	W1	N/A	N/A	Door Frame	Chipping	Positive	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A	
127	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A	
128	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
129	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W3	Cracking, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
130	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	W4	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
131	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
132	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Ceiling	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	Ceiling under the stairs
133	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Floor	N/A	N/A	Stair stringer	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
134	1420	1	1	S16	Stairs	Stairwell across from Room 107	yes	Floor	N/A	N/A	Stair Ballustrades	Chipping	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
135	1420	1	1	S18	Stairs	Stairwell next to Classroom 109	yes	W2	N/A	N/A	Door Frame	Chipping, Friction	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A	
136	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	W2	N/A	N/A	Door Frame	Chipping, Friction	Positive	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	8	N/A	N/A	N/A	
137	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A	
138	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	Efflorescence, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A	
139	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	N/A	N/A	Ceiling Trim	Efflorescence	Positive	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A	
140	1420	1	1	S19	Stairs	Main Entrance Lobby	yes	Ceiling	N/A	N/A	Arch	Efflorescence, Spalling	Positive	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A	
141	1420	1	2	201	Primary	Classroom 201	yes	W3	Efflorescence, Cracking, Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	
142	1420	1	2	201	Primary	Classroom 201	yes	W4	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
143	1420	1	2	201	Primary	Classroom 201	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
144	1420	1	2	201B	Storage	Classroom 201 Coat Closet	yes	W2	Cracking, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	N/A	N/A	N/A	
145	1420	1	2	201B	Storage	Classroom 201 Coat Closet	yes	W3	Efflorescence, Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
146	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	W3	Efflorescence, Cracking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	6	N/A	N/A	N/A	
147	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	W4	Crack in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	0	N/A	N/A	N/A	
148	1420	1	2	201A	Restrooms, Staff - Male/Female	Restroom outside Classroom 201	yes	Ceiling	Crack	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	0	N/A	N/A	N/A	
149	1420	1	2	201C	Storage	Room 200 - Storage outside Classroom 201	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	120	5	N/A	N/A	N/A	
150	1420	1	2	202	Primary	Classroom 202	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	760	22	2	YES	18.18	
151	1420	1	2	202	Primary	Classroom 202	yes	W1	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
152	1420	1	2	202	Primary	Classroom 202	yes	W2	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
153	1420	1	2	202	Primary	Classroom 202	yes	W2	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
154	1420	1	2	202	Primary	Classroom 202	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
155	1420	1	2	202	Primary	Classroom 202	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
156	1420	1	2	202	Primary	Classroom 202	yes	W4	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
157	1420	1	2	202	Primary	Classroom 202	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE	
158	1420	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 202	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	100	3	1	YES	<10	At the urinals
159	1420	1	2	202A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 202	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	100	0	0	SEE ABOVE	SEE ABOVE	
160	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	W2	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	2	N/A	N/A	N/A	
161	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	
162	1420	1	2	202B	Storage	Book Closet near Boy's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	
163	1420	1	2	203	Primary	Classroom 203	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	22	N/A	N/A	N/A	
164	1420	1	2	203	Primary	Classroom 203	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	0	N/A	N/A	N/A	

Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
165	1420	1	2	203	Primary	Classroom 203	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	0	N/A	N/A	N/A	
166	1420	1	2	203B	Storage	Classroom 203 Storage	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	N/A	N/A	N/A	
167	1420	1	2	203B	Storage	Classroom 203 Storage	yes	W3	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
168	1420	1	2	203B	Storage	Classroom 203 Storage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A	
169	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	8	1	YES	<10	
170	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE	
171	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE	
172	1420	1	2	203A	Administrative Office	School Psychologist's Office next to Room 203	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE	
173	1420	1	2	204	Primary	Classroom 204	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	20	2	YES	13.68	
174	1420	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	Columns	Flaking	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
175	1420	1	2	204	Primary	Classroom 204	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
176	1420	1	2	204	Primary	Classroom 204	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
177	1420	1	2	204A	Storage	Classroom 204 Storage	yes	W2	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	1	YES	19.74	
178	1420	1	2	205	Primary	Classroom 205	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	20	2	YES	<10	
179	1420	1	2	205	Primary	Classroom 205	yes	W1	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
180	1420	1	2	205	Primary	Classroom 205	yes	W3	Flaking, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
181	1420	1	2	205	Primary	Classroom 205	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
182	1420	1	2	205	Primary	Classroom 205	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE	
183	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W2	Crack in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	1	YES	<10	
184	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	0	SEE ABOVE	SEE ABOVE	
185	1420	1	2	205B	Storage	Classroom 205 Closet to the left of entrance	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	0	SEE ABOVE	SEE ABOVE	
186	1420	1	2	206	Primary	Classroom 206	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	20	2	YES	10.91	
187	1420	1	2	206	Primary	Classroom 206	yes	W1	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE	
188	1420	1	2	206	Primary	Classroom 206	yes	W2	Chipping, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE	
189	1420	1	2	206	Primary	Classroom 206	yes	W3	Chipping, Spalling, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE	
190	1420	1	2	206	Primary	Classroom 206	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE	
191	1420	1	2	206	Primary	Classroom 206	yes	Ceiling	Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE	
192	1420	1	2	206A	Student Restrooms - Female (4-12)	Girl's Restroom next to Room 206	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/12/19	100	5	1	YES	<10	
193	1420	1	2	207	Primary	Classroom 207	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A	
194	1420	1	2	207	Primary	Classroom 207	yes	W3	Spalling, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
195	1420	1	2	207	Primary	Classroom 207	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
196	1420	1	2	207	Primary	Classroom 207	yes	W4	Spalling, Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
197	1420	1	2	207	Primary	Classroom 207	yes	Ceiling	Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
198	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W2	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	2	N/A	N/A	N/A	
199	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A	
200	1420	1	2	207A	Storage	Classroom 207 Storage	yes	W4	None	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A	
201	1420	1	2	207A	Storage	Classroom 207 Storage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A	Too much clutter in the way to test
202	1420	1	2	207B	Storage	Classroom 207 Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	80	3	N/A	N/A	N/A	
203	1420	1	2	207B	Storage	Classroom 207 Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	80	0	N/A	N/A	N/A	
204	1420	1	2	208	Primary	Classroom 208	yes	W3	Spalling, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A	
205	1420	1	2	208	Primary	Classroom 208	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
206	1420	1	2	208	Primary	Classroom 208	yes	Ceiling	Efflorescence, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	At the window
207	1420	1	2	209	Primary	Classroom 209	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A	
208	1420	1	2	209	Primary	Classroom 209	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
209	1420	1	2	209	Primary	Classroom 209	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
210	1420	1	2	209C	Storage	Classroom 209 Storage	yes	W1	Spalling, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	2	N/A	N/A	N/A	
211	1420	1	2	209C	Storage	Classroom 209 Storage	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A	
212	1420	1	2	209A	Restrooms, Staff - Male/Female	Restroom above Storage to the right of Stage	yes	W2	Flaking	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
213	1420	1	2	209A	Restrooms, Staff - Male/Female	Restroom above Storage to the right of Stage	yes	Ceiling	Spalling, Damaged plaster	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
214	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	W3	Spalling, Flaking	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
215	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	W4	Flaking	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
216	1420	1	2	209A-T	Restrooms, Staff - Male/Female	Toilet area of Restroom above Storage to the right of Stage	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
217	1420	1	2	209B	Restrooms, Staff - Male/Female	Restroom above Storage to the left of Stage	yes	W1	Alligatoring, Cracking	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										Along the door frame
218	1420	1	2	209B	Restrooms, Staff - Male/Female	Restroom above Storage to the left of Stage	yes	W2	Cracking	Positive	N/A	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA										
219	1420	1	2	H27	Circulation (Hallway)	Hallway at Classrooms 207 to 209	yes	W4	Flaking, hole in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	930	28	N/A	N/A	N/A	
220	1420	1	2	H27	Circulation (Hallway)	Hallway at Classrooms 207 to 209	yes	Ceiling	Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	930	0	N/A	N/A	N/A	At window across from Classroom 208, Instrument tip could not reach the substrate due to limited opening at ceiling tile
221	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	28	N/A	N/A	N/A	Spread out
222	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W1	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	At middle landing
223	1420	1	2	H28	Circulation (Hallway)	Hallway at Classrooms 203 to 206	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	

Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
224	1420	1	2	S22	Stairs	Stairwell across from Room 204	yes	W1	N/A	N/A	Door Frame	Chipping, Friction from repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing
225	1420	1	2	S22	Stairs	Stairwell across from Room 204	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
226	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W1	N/A	N/A	Door Frame	Chipping, Friction from repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing
227	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
228	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W3	Chipping, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
229	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	
230	1420	1	2	S26	Stairs	Stairwell across from Room 207	yes	Floor	N/A	N/A	Newel posts	Chipping	Positive	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	At middle landing
231	1420	1	2	S28	Stairs	Stairwell at the end of the Hallway by Room 209	yes	W3	Efflorescence, Cracking, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing
232	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	W2	Flaking, Crack in plaster	Positive	N/A	N/A	N/A	LOCKED - NO COA											
233	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	W4	Crack in plaster	Positive	N/A	N/A	N/A	LOCKED - NO COA											
234	1420	1	2	204C	Storage	Storage/Projection Room across from Classroom 204	yes	Ceiling	Crack in plaster	Positive	N/A	N/A	N/A	LOCKED - NO COA											
235	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W2	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	9	N/A	N/A	N/A	
236	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A	Partially Inaccessible, could not test the wall due to clutter and shelves. Appears to have been repaired but still there is damage
237	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	W4	Efflorescence, Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A	
238	1420	1	3	300	Storage	Storage Room at the end of the Hallway near Room 301	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A	
239	1420	1	3	301	Art - Elementary	Classroom 301	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	20	2	N/A	N/A	
240	1420	1	3	301	Art - Elementary	Classroom 301	yes	W1	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
241	1420	1	3	301	Art - Elementary	Classroom 301	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
242	1420	1	3	301	Art - Elementary	Classroom 301	yes	W2	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
243	1420	1	3	301	Art - Elementary	Classroom 301	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
244	1420	1	3	301	Art - Elementary	Classroom 301	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	2 radiators
245	1420	1	3	301	Art - Elementary	Classroom 301	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
246	1420	1	3	301	Art - Elementary	Classroom 301	yes	W4	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
247	1420	1	3	301	Art - Elementary	Classroom 301	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0	0	N/A	N/A	
248	1420	1	3	302	Art - Elementary	Classroom 302	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	20	2	YES	10.74	
249	1420	1	3	302	Art - Elementary	Classroom 302	yes	W1	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
250	1420	1	3	302	Art - Elementary	Classroom 302	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
251	1420	1	3	302	Art - Elementary	Classroom 302	yes	W2	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
252	1420	1	3	302	Art - Elementary	Classroom 302	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
253	1420	1	3	302	Art - Elementary	Classroom 302	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	2 radiators
254	1420	1	3	302	Art - Elementary	Classroom 302	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
255	1420	1	3	302	Art - Elementary	Classroom 302	yes	W4	N/A	N/A	Chalkboard	Cracking, staples, staple holes	Positive	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
256	1420	1	3	302	Art - Elementary	Classroom 302	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0	0	SEE ABOVE	SEE ABOVE	
257	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W1	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	1	YES	13.85	
258	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W3	Chipping, Crack in plaster wall	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	
259	1420	1	3	302A	Storage	Classroom 302 Storage	yes	W4	Efflorescence, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	
260	1420	1	3	302A	Storage	Classroom 302 Storage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	Too much clutter to test. At the window only. Most of the room has ceiling tile
261	1420	1	3	302D	Student Restrooms - Male (4-12)	Boy's Restroom next to Room 302	yes	W2	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	100	5	1	YES	<10	
262	1420	1	3	302D	Student Restrooms - Male (4-12)	Boy's Restroom next to Room 302	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	100	0	0	SEE ABOVE	SEE ABOVE	
263	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	2	N/A	N/A	N/A	Books in shelves
264	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	0	N/A	N/A	N/A	Books in shelves
265	1420	1	3	302E	Storage	Book Closet by Boy's Restroom next to Room 302	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	0	N/A	N/A	N/A	
266	1420	1	3	303	Computer Room	Classroom 303	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	20	2	YES	<10	
267	1420	1	3	303	Computer Room	Classroom 303	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
268	1420	1	3	303	Computer Room	Classroom 303	yes	W3	Efflorescence, Chipping, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
269	1420	1	3	303	Computer Room	Classroom 303	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
270	1420	1	3	303	Computer Room	Classroom 303	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
271	1420	1	3	303	Computer Room	Classroom 303	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	At the window only. Most of the room has ceiling tile
272	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	1	YES	11.6	
273	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	
274	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W2	N/A	N/A	Pipe	Cracking	Positive	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	Drain pipe
275	1420	1	3	303B	Storage	Classroom 303 Storage	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	Below the vent grill
276	1420	1	3	303B	Storage	Classroom 303 Storage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	At Window only. Most of the room has ceiling tile
277	1420	1	3	304/303A	Primary	Classroom 304	yes	W1	Chipping, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	32	N/A	N/A	N/A	
278	1420	1	3	304/303A	Primary	Classroom 304	yes	W3	Cracking, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	0	N/A	N/A	N/A	
279	1420	1	3	304/303A	Primary	Classroom 304	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	0	N/A	N/A	N/A	2 short and 1 long radiators
280	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W1	None	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	N/A	N/A	N/A	
281	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way
282	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way

Martha Washington ES  
Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
283	1420	1	3	304A	Storage	Classroom 304 Storage 1	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way
284	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	2	N/A	N/A	N/A	
285	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	0	N/A	N/A	N/A	
286	1420	1	3	304B	Storage	Classroom 304 Storage 2	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	0	N/A	N/A	N/A	
287	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	N/A	N/A	N/A	Books/shelves in the way
288	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way
289	1420	1	3	304C	Storage	Classroom 304 Closet	yes	W4	Crack in Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	
290	1420	1	3	304C	Storage	Classroom 304 Closet	yes	Ceiling	Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	2' x 4' Ceiling Tile
291	1420	1	3	305	Primary	Classroom 305	yes	W1	Chipping, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A	
292	1420	1	3	305	Primary	Classroom 305	yes	W3	Spalling, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
293	1420	1	3	305	Primary	Classroom 305	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
294	1420	1	3	305	Primary	Classroom 305	yes	Ceiling	Efflorescence, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	Only at window. Most of the room has ceiling tile
295	1420	1	3	306	Primary	Classroom 306	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	20	N/A	N/A	N/A	
296	1420	1	3	306	Primary	Classroom 306	yes	W2	Efflorescence, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
297	1420	1	3	306	Primary	Classroom 306	yes	W3	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A	Appears to have been repaired but the damage reoccured
298	1420	1	3	306	Primary	Classroom 306	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
299	1420	1	3	306	Primary	Classroom 306	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A	
300	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A	
301	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Could not reach the wall to test because of too much clutter in the way
302	1420	1	3	306A	Storage	Classroom 306 Storage	yes	W4	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	
303	1420	1	3	306A	Storage	Classroom 306 Storage	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Too much clutter in the way to test
304	1420	1	3	306B	Student Restrooms - Female (4-12)	Girl's Restroom next to Room 306	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	100	5	1	YES	12.64	
305	1420	1	3	307	Primary	Classroom 307	yes	W3	Efflorescence, Flaking, Cracking, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A	
306	1420	1	3	307	Primary	Classroom 307	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
307	1420	1	3	307	Primary	Classroom 307	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
308	1420	1	3	307A	Storage	Classroom 307 Storage	yes	W1	Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A	
309	1420	1	3	308	Primary	Classroom 308	yes	W1	Cracking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A	
310	1420	1	3	308	Primary	Classroom 308	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
311	1420	1	3	308	Primary	Classroom 308	yes	W3	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
312	1420	1	3	308	Primary	Classroom 308	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	
313	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W1	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A	Books and shelves in the way
314	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way
315	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W3	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way
316	1420	1	3	308B	Storage	Classroom 308 Closet	yes	W4	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way
317	1420	1	3	309	Primary	Classroom 309	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	20	2	YES	11.43	
318	1420	1	3	309	Primary	Classroom 309	yes	W3	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
319	1420	1	3	309	Primary	Classroom 309	yes	W3	N/A	N/A	Radiator	Chipping	Positive	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	
320	1420	1	3	309	Primary	Classroom 309	yes	Ceiling	Efflorescence, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	At the window. Most of the room has ceiling tile
321	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W2	Crack in plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	9	N/A	N/A		
322	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W3	Efflorescence, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	0	N/A	N/A		
323	1420	1	3	309A	Teacher Lounge/Dining	Teacher Lounge	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	0	N/A	N/A		
324	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	3	N/A	N/A		
325	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	0	N/A	N/A		
326	1420	1	3	309B	Restrooms, Staff - Male/Female	Restroom in Teacher Lounge	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	0	N/A	N/A		
327	1420	1	3	310	Primary	Classroom 310	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	20	N/A	N/A		Spread out
328	1420	1	3	310	Primary	Classroom 310	yes	W2	Chipping, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A		
329	1420	1	3	310	Primary	Classroom 310	yes	W3	Efflorescence, Cracking paint	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A		
330	1420	1	3	310	Primary	Classroom 310	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A		
331	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W2	Crack in plaster	Positive	N/A	N/A	N/A												
332	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A												
333	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W4	Efflorescence, Flaking	Positive	N/A	N/A	N/A												
334	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W2	Flaking, Cracking, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	28	N/A	N/A	N/A	
335	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W3	Spalling, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	0	N/A	N/A	N/A	At the Element #2 Hallway
336	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	W4	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	0	N/A	N/A	N/A	Spread out
337	1420	1	3	H310	Circulation (Hallway)	Hallway at Classrooms 307, 308 and 310	yes	Ceiling	Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/2019	930	0	N/A	N/A	N/A	At the window. Most of the Hallway has ceiling tiles
338	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	29	N/A	N/A	N/A	
339	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	0	N/A	N/A	N/A	
340	1420	1	3	H311	Circulation (Hallway)	Hallway at Classrooms 303 to 306	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	0	N/A	N/A	N/A	
341	1420	1	3	H312	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	360	13	N/A	N/A	N/A	
342	1420	1	3	H312	Circulation (Hallway)	Hallway at Classrooms 301 and 302	yes	Ceiling	Efflorescence, Flaking, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	360	0	N/A	N/A	N/A	At the windows. Most of the Hallway has ceiling tile
343	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W1	N/A	N/A	Door	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19									

Martha Washington ES  
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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
344	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W1	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
345	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	W2	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
346	1420	1	3	S32	Stairs	Stairwell across from Room 304	yes	Ceiling	Efflorescence, Cracking, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
347	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	22	N/A	N/A	N/A	
348	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W1	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
349	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
350	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	At middle landing
351	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	At middle landing
352	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	Ceiling	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
353	1420	1	3	S36	Stairs	Stairwell across from Room 307	yes	Floor	N/A	N/A	Newel posts	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
354	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W1	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	22	N/A	N/A	N/A	
355	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W3	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
356	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W4	Efflorescence, Spalling, Damaged plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	ACM riser
357	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	W4	N/A	N/A	Door Frame	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
358	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
359	1420	1	3	S38	Stairs	Stairwell at the end of the Hallway by Room 310	yes	Floor	N/A	N/A	Newel posts	Chipping, Friction, repeated contact	Positive	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	
360	1420	1	B	2	Cafeteria (Dining Area)	Lunch Room next to Boy's Restroom	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	2	YES	<10	
361	1420	1	B	7	Cafeteria (Dining Area)	Cafeteria	yes	W1	N/A	N/A	Column	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	1300	37	4	YES	15.79 & 8.76	
362	1420	1	B	9	Cafeteria (Dining Restroom)	Small Lunch Room next to Girl's Restroom	Yes	W1	N/A	N/A	Bare Pipe	Flaking	Positive	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	2	YES	11.25	
363	1420	1	B	9	Cafeteria (Dining Area)	Small Lunch Room next to Girl's Restroom	Yes	W3	N/A	N/A	Pipe Jacket	Flaking	Positive	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	0	SEE ABOVE	SEE ABOVE	4 ACM risers
364	1420	1	B	9	Cafeteria (Dining Area)	Small Lunch Room next to Girl's Restroom	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	0	SEE ABOVE	SEE ABOVE	
365	1420	1	B	11	Storage	Gym Storage	yes	W1	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	6	N/A	N/A	N/A	
366	1420	1	B	11	Storage	Gym Storage	yes	W2	Partially Inaccessible	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A	
367	1420	1	B	11	Storage	Gym Storage	yes	W3	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A	
368	1420	1	B	11	Storage	Gym Storage	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A	
369	1420	1	B	12	Administrative Office	Gym Office	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	6	N/A	N/A	N/A	Supplies to be moved
370	1420	1	B	12	Administrative Office	Gym Office	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A	Supplies to be moved
371	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	Yes	W1	N/A	N/A	Flyers LOGO	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	86	9	YES	10.31 & <5	This paint was tested multiple times and was positive
372	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	Yes	W1	N/A	N/A	Flyers LOGO	Chipping	Positive	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	0	0	SEE ABOVE	SEE ABOVE	This paint was tested multiple times and was positive
373	1420	1	B	14	Gymnasium - Intermediate Middle	Gym	yes	Ceiling	Flaking, Efflorescence, Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	0	0	SEE ABOVE	SEE ABOVE	Mostly along the perimeter walls
374	1420	1	B	15	Storage	Music Room Storage	yes	W1	Chipping	Positive	N/A	N/A	N/A												
375	1420	1	B	15	Storage	Music Room Storage	yes	W2	Cracking	Positive	N/A	N/A	N/A												
376	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A	
377	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A	
378	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A	
379	1420	1	B	15A	Laundry Room	Laundry Room in Music Room	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A	
380	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	25	N/A	N/A	N/A	
381	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	W4	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
382	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	Ceiling	Flaking, Cracking, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
383	1420	1	B	H01	Circulation (Hallway)	Hallway on Boy's Restroom side	yes	Ceiling	N/A	N/A	Ductwork	Flaking	Positive	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	Floor Tile
384	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	25	N/A	N/A	N/A	
385	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
386	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
387	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
388	1420	1	B	H02	Circulation (Hallway)	Hallway on Girl's Restroom side	yes	Ceiling	Flaking, Damaged Plaster	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	
389	1420	1	B	H03	Circulation (Hallway)	Hallway at Cafeteria	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	320	9	N/A	N/A	N/A	
390	1420	1	B	H03	Circulation (Hallway)	Hallway at Cafeteria	yes	W3	N/A	N/A	Drain Pipe	Chipping	Positive	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	320	0	N/A	N/A	N/A	Floor Tile
391	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	5	N/A	N/A	N/A	
392	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	0	N/A	N/A	N/A	
393	1420	1	B	H04	Circulation (Hallway)	Hallway at Gym	yes	W4	Cracking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	0	N/A	N/A	N/A	
394	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W1	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	10	N/A	N/A	N/A	
395	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W2	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	
396	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W3	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	
397	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	
398	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	N/A	N/A	Door	Friction	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile
399	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	W4	N/A	N/A	Door Frame	Friction	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile
400	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Ceiling	Cracking, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	
401	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	Newel posts	Friction, Chipping	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile
402	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	Stair stringer	Flaking	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile
403	1420	1	B	S02	Stairs	Stairwell on the right side of Gym	yes	Floor	N/A	N/A	Stair Ballustrades	Flaking	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile
404	1420	1	B	S06	Stairs	Stairwell on the left side of Gym	yes	W4	Cracking	Positive															

# Martha Washington ES Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Student/ Teacher Occupied	Primary Component	Description of Paint and Plaster Damage - Primary Component	Primary Component XRF (positive/ negative)	Additional Component	Description of Paint and Plaster Damage - Additional Component	Additional Component 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	
406	1420	2	1	113	Primary	Classroom 113	yes	W2	N/A	N/A	Beam	Chipping	Positive	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	600	16	N/A	N/A	N/A	Above the clock	
407	1420	2	1	113A	Student Restrooms Female (4-12)	Girl's Restroom	yes	W1	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	4	N/A	N/A	N/A		
408	1420	2	1	113A	Student Restrooms Female (4-12)	Girl's Restroom	yes	W2	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A		
409	1420	2	1	113A	Student Restrooms Female (4-12)	Girl's Restroom	yes	W3	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A		
410	1420	2	1	113A	Student Restrooms Female (4-12)	Girl's Restroom	yes	W4	Friction	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/18	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A	3 blocks are dislodged	
411	1420	2	2	210AR	Restrooms, Staff - Male/Female	Teacher Lounge Restroom	yes	W2	None	Positive	N/A	N/A	N/A	No paint - Glazed block was tested to verify lead content										No paint - Glazed block was tested to verify lead content		
412	1420	2	3	311	Primary	Classroom 311	yes	W1	N/A	N/A	Column	Chipping	Positive	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Column at coat closet area	
413	1420	2	3	312	Primary	Classroom 312	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Along the window	
414	1420	2	3	313	Primary	Classroom 313	yes	W1	N/A	N/A	Columns	Chipping	Positive	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Column at coat closet area	
415	1420	2	3	H319	Circulation (Hallway)	Main Hallway	yes	W4	N/A	N/A	Cork Board	Cracking	Positive	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/24/19	1056	28	N/A	N/A	N/A	Outside Classroom 313	
416	1420	2	3	H319	Circulation (Hallway)	Main Hallway	yes	Ceiling	Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	Outside Classroom 313	
417	1420	2	3	S310	Stairs	Stairwell by Rooms 312 & 313	yes	W2	N/A	N/A	Horizontal beam	Cracking	Positive	PRIOR	PRIOR	8/10/19	8/11/19	N/A	8/13/19	30	2	N/A	N/A	N/A	Near the window at middle landing	
418	1420	2	GD	2	Primary	Classroom G2	yes	W1	N/A	N/A	Column	Chipping	Positive	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	18	N/A	N/A	N/A	Coat area	
419	1420	2	GD	2	Primary	Classroom G2	yes	W3	N/A	N/A	Columns	Chipping	Positive	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	0	N/A	N/A	N/A		
420	1420	2	GD	2	Primary	Classroom G2	yes	Ceiling	Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	0	N/A	N/A	N/A		
421	1420	2	GD	3	Primary	Classroom G3	yes	Ceiling	Cracking, Spalling	Positive	N/A	N/A	N/A	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	18	N/A	N/A	N/A		
422	1420	2	GD	6	Restrooms, Staff - Male/Female	Restroom in the Hallway across from Classroom G1	yes	W1	Crack	Positive	N/A	N/A	N/A	NO WORK - TILE WALLS												
423	1420	2	GD	6	Restrooms, Staff - Male/Female	Restroom in the Hallway across from Classroom G1	yes	W4	Crack	Positive	N/A	N/A	N/A	NO WORK - TILE WALLS												
New	1420	1	1	100C	Storage	Main Office Closet by the entrance	yes	W4	Cracking	Positive	N/A	N/A	N/A	PRIOR	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20		0	N/A	N/A	N/A	11/12/19 Inspection	
New	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W1	Flaking	Positive	N/A	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		0	N/A	N/A	N/A		
New	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W1	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20							
New	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W3	Flaking, Cracking	Positive	N/A	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		1		1	N/A	N/A	
New	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	W4	Crack in plaster	Positive	N/A	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	See above	See above	See Above	See Above	See Above		
New	1420	1	1	104B	Storage	Teacher Lounge Right side Storage	yes	Ceiling	None	Positive	N/A	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	See above	See above	See Above	See Above	See Above		
New	1420	1	2	202D	Storage	Classroom 202 Closet	yes	W4	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	2/3/20	2/3/20	2/3/20	2/3/20	2/3/20		1		1	N/A	N/A	11/12/19 Inspection
New	1420	1	2	203AA	Storage	Storage in Room 203A -School Psychologist's Office next to Room 203	yes	W2	Chipping	Positive	N/A	N/A	N/A	PRIOR	2/3/20	2/3/20	2/3/20	2/3/20	2/3/20	N/A	N/A	N/A	N/A	N/A	11/12/19 Inspection	
New	1420	1	2	203AA	Storage	Storage in Room 203A -School Psychologist's Office next to Room 203	yes	W3	Chipping	Positive	N/A	N/A	N/A	PRIOR	1/28/20	1/28/20	1/28/20	1/28/20	1/28/20						11/12/19 Inspection	
New	1420	1	2	203AA	Storage	Storage in Room 203A -School Psychologist's Office next to Room 203	yes	W4	Chipping	Positive	N/A	N/A	N/A	PRIOR	1/28/20	1/28/20	1/28/20	1/28/20	1/28/20						11/12/19 Inspection	
New	1420	1	2	206B	Storage	Classroom 206 Storage	yes	W4	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	PRIOR						N/A	N/A	N/A	11/12/19 Inspection	
New	1420	1	3	303C	Storage	Classroom 303 Closet	yes	W1	Chipping	Positive	N/A	N/A	N/A	PRIOR	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19	80		N/A	N/A	N/A		
New	1420	1	3	310	Primary	Classroom 310	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	PRIOR				680		N/A	N/A	N/A	11/12/19 Inspection	
New	1420	1	3	310A	Storage	Classroom 310 Storage	yes	W4	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	PRIOR				80		N/A	N/A	N/A	11/12/19 Inspection	
New	1420	2	3	313	Primary	Classroom 313	yes	W3	N/A	N/A	Radiator cover	Friction	Positive	PRIOR	PRIOR	PRIOR				680		N/A	N/A	N/A	11/12/19 Inspection	
New	1420	2	3	313	Primary	Classroom 313	yes	W3	N/A	N/A	Columns	Chipping	Positive	PRIOR	PRIOR	PRIOR				see above	see above	N/A	N/A	N/A	11/12/19 Inspection	
New	1420	1	3	306	Primary	Classroom 306	yes	W2	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	PRIOR	1/23/20	1/23/20	1/23/20	680		N/A	N/A	N/A	11/12/19 Inspection	
Not done. Not sealed off.	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W2	Spalling, Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	1/9/20	1/10/20		1/10/20, 1/15/20, 1/16/20						Not done. Not sealed as was supposed to be by SDP	
Not done. Not sealed off.	1420	1	1	110B	Storage	Storage to the left of Stage	yes	W3	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	1/9/20	1/10/20		See Above			1 yes	See Above	See Above		
Not done. Not sealed off.	1420	1	1	110B	Storage	Storage to the left of Stage	yes	Ceiling	Efflorescence, Flaking	Positive	N/A	N/A	N/A	PRIOR	PRIOR	1/9/20	1/10/20		See Above		See Above	See Above	See Above	See Above	Appears to have been repaired but the damage has re-occured	
Not done. Not sealed off.	1420	1	1	110C	Storage	Storage to the right of Stage	yes	Ceiling	Efflorescence	Positive	N/A	N/A	N/A	PRIOR	PRIOR	1/6/20	1/21/20		1/21/20						Not done. Not sealed off as was supposed to be by SDP. On the Beam near the back, ACM near by	

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

Martha Washington ES  
Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Primary Component	Description of Paint and Plaster Damage - Primary Component	Additional Component	Description of Paint and Plaster Damage - Additional Component	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	1420	1	1	100	Main Office	W3	Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	430	13	1	YES	<10	Possibly due to repeated contact with the chair	
2	1420	1	1	100A	Principal's Office	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	220	8	1	YES	<10		
3	1420	1	1	100B	Principal's Office Restroom	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	30	2	N/A	N/A	N/A		
4	1420	1	1	100B	Principal's Office Restroom	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/8/19	30	0	N/A	N/A	N/A	Around the sink	
5	1420	1	1	101	Classroom 101	W1	Efflorescence, Flaking, Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	20	2	YES	<10	Mostly near Restrooms	
6	1420	1	1	101	Classroom 101	W1	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
7	1420	1	1	101	Classroom 101	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
8	1420	1	1	101	Classroom 101	W2	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
9	1420	1	1	101	Classroom 101	W3	Flaking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
10	1420	1	1	101	Classroom 101	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
11	1420	1	1	101	Classroom 101	W4	Efflorescence, Flaking, Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Mostly near Restrooms	
12	1420	1	1	101	Classroom 101	W4	N/A	Radiator	Chipping	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
13	1420	1	1	101	Classroom 101	W4	N/A	Drain Pipe	Chipping	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Near right side radiator- behind couch	
14	1420	1	1	101B	Locker Storage outside Classroom 101	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	5	N/A	N/A	N/A		
15	1420	1	1	101B	Locker Storage outside Classroom 101	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A		
16	1420	1	1	101B	Locker Storage outside Classroom 101	W4	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A		
17	1420	1	1	101B	Locker Storage outside Classroom 101	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	120	0	N/A	N/A	N/A		
18	1420	1	1	101C	Staff Restroom inside Locker Storage outside Classroom 101	W4	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19	80	3	N/A	N/A	N/A		
19	1420	1	1	101C	Staff Restroom inside Locker Storage outside Classroom 101	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/19/19	80	0	N/A	N/A	N/A		
20	1420	1	1	102	Classroom 102	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	22	N/A	N/A	N/A		ROOM CONDEMNED BY BUILDING ENGINEER - NOT A COA
21	1420	1	1	102	Classroom 102	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A		
22	1420	1	1	102	Classroom 102	W3	Chipping, Cracking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A		
23	1420	1	1	102	Classroom 102	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	740	0	N/A	N/A	N/A		
24	1420	1	1	102E	Classroom 102 Coat Closet	W1	Spalling	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	3	N/A	N/A	N/A		
25	1420	1	1	102E	Classroom 102 Coat Closet	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
26	1420	1	1	102E	Classroom 102 Coat Closet	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
27	1420	1	1	102E	Classroom 102 Coat Closet	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
28	1420	1	1	102E	Classroom 102 Coat Closet	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
29	1420	1	1	102D	Classroom 102 Restroom	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	3	N/A	N/A	N/A		
30	1420	1	1	102D	Classroom 102 Restroom	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A		
31	1420	1	1	102D	Classroom 102 Restroom	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A		
32	1420	1	1	102D	Classroom 102 Restroom	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	40	0	N/A	N/A	N/A		
33	1420	1	1	102C	Classroom 102 Small Storage	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	2	N/A	N/A	N/A		
34	1420	1	1	102C	Classroom 102 Small Storage	W2	Flaking, Crack in Plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A		
35	1420	1	1	102C	Classroom 102 Small Storage	W3	Flaking, Crack in Plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A		
36	1420	1	1	102C	Classroom 102 Small Storage	W4	Flaking, Crack in Plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A		
37	1420	1	1	102C	Classroom 102 Small Storage	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/23/19	25	0	N/A	N/A	N/A	Shelves were removed	
38	1420	1	1	103	Classroom 103	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	20	2	YES	17.22		
39	1420	1	1	103	Classroom 103	W2	Chipping, Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
40	1420	1	1	103	Classroom 103	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
41	1420	1	1	103	Classroom 103	W4	Spalling, Flaking, Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
42	1420	1	1	103	Classroom 103	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
43	1420	1	1	103B	Classroom 103 Restroom	W2	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	2	1	YES	11.95		
44	1420	1	1	103B	Classroom 103 Restroom	W3	Efflorescence , Spalling	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
45	1420	1	1	103B	Classroom 103 Restroom	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Instrument did nto reach the surface due to narrow opening.	
46	1420	1	1	103A	Classroom 103 Instrument Storage	W1	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	3	1	YES	<10	Instruments in the way	
47	1420	1	1	103A	Classroom 103 Instrument Storage	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Instruments in the way	
48	1420	1	1	103A	Classroom 103 Instrument Storage	W4	None	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
49	1420	1	1	103C	Classroom 103 Closet by entrance	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	2	1	YES	10.85		
50	1420	1	1	103C	Classroom 103 Closet by entrance	W2	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
51	1420	1	1	103C	Classroom 103 Closet by entrance	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
52	1420	1	1	103C	Classroom 103 Closet by entrance	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
53	1420	1	1	103C	Classroom 103 Closet by entrance	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/22/19	10	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Severe flaking paint on walls and ceiling	



Martha Washington ES  
Sample Results

54	1420	1	1	104	Teacher Lounge/Dining	W1	Chipping, Crack in Plaster, Spalling	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	20	2	YES	13.68	Damage includes vent opening in the walling (Spalling)	
55	1420	1	1	104	Teacher Lounge/Dining	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
56	1420	1	1	104	Teacher Lounge/Dining	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
57	1420	1	1	104	Teacher Lounge/Dining	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/22/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
58	1420	1	1	106	Classroom 106	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	20	2	YES	16.8		
59	1420	1	1	106	Classroom 106	W2	Chipping, Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
60	1420	1	1	106	Classroom 106	W3	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
61	1420	1	1	106	Classroom 106	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
62	1420	1	1	106	Classroom 106	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/23/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
63	1420	1	1	106C	Classroom 106 Coat Closet	W2	Flaking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	3	1	YES	<10		
64	1420	1	1	106C	Classroom 106 Coat Closet	W3	Flaking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
65	1420	1	1	106C	Classroom 106 Coat Closet	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/19/19	8/20/19	N/A	8/23/19	80	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
66	1420	1	1	103C	Classroom 103 Closet by entrance	W1	Flaking	N/A	N/A	REPEAT												
67	1420	1	1	103C	Classroom 103 Closet by entrance	W2	Flaking	N/A	N/A	REPEAT												
68	1420	1	1	103C	Classroom 103 Closet by entrance	W3	Flaking	N/A	N/A	REPEAT												
69	1420	1	1	103C	Classroom 103 Closet by entrance	W4	Flaking	N/A	N/A	REPEAT												
70	1420	1	1	103C	Classroom 103 Closet by entrance	Ceiling	Flaking	N/A	N/A	REPEAT											Severe flaking paint on walls and ceiling	
71	1420	1	1	106A	Nurse's Office	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	6	1	YES	<10		
72	1420	1	1	106A	Nurse's Office	W1	N/A	Door	Chipping	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
73	1420	1	1	106A	Nurse's Office	W1	N/A	Door Frame	Chipping	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
74	1420	1	1	106A	Nurse's Office	W2	Cracking, Friction	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
75	1420	1	1	106A	Nurse's Office	W3	Cracking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
76	1420	1	1	106A	Nurse's Office	W3	N/A	Pipe Jacket	Chipping	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
77	1420	1	1	106A	Nurse's Office	W4	Friction	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	160	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Behind waiting bench	
78	1420	1	1	106B	Nurse's Office Restroom	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	1	1	YES	<10		
79	1420	1	1	106B	Nurse's Office Restroom	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
80	1420	1	1	106B	Nurse's Office Restroom	W4	Holes in plaster	N/A	N/A	PRIOR	PRIOR	8/14/19	8/14/19	N/A	8/19/19	30	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
81	1420	1	1	107	Classroom 107	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	20	2	YES	<10		
82	1420	1	1	107	Classroom 107	W3	Flaking, Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
83	1420	1	1	107	Classroom 107	W3	N/A	Pipe Jacket	Chipping	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	At the edges	
84	1420	1	1	107	Classroom 107	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
85	1420	1	1	107	Classroom 107	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/14/19	N/A	8/20/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
86	1420	1	1	107A	Classroom 107 Restroom	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	3	1	YES	11		
87	1420	1	1	107A	Classroom 107 Restroom	W2	Spalling	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
88	1420	1	1	107A	Classroom 107 Restroom	W3	Cracking, holes in plaster	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
89	1420	1	1	107A	Classroom 107 Restroom	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	40	0	SEE ABOVE	SEE ABOVE	SEE ABOVE	Too much clutter to test	
90	1420	1	1	107B	Classroom 107 Closet	W1	None	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	1	N/A	N/A	N/A		NOT ON CONTRACTED LIST
91	1420	1	1	107B	Classroom 107 Closet	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter	NOT ON CONTRACTED LIST
92	1420	1	1	107B	Classroom 107 Closet	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter	NOT ON CONTRACTED LIST
93	1420	1	1	107B	Classroom 107 Closet	W4	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A	Too much clutter	NOT ON CONTRACTED LIST
94	1420	1	1	108	Classroom 108	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	20	2	YES	16.59		
95	1420	1	1	108	Classroom 108	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
96	1420	1	1	108	Classroom 108	W2	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
97	1420	1	1	108	Classroom 108	W3	Spalling, Cracking	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
98	1420	1	1	108	Classroom 108	W4	Crack in plaster	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
99	1420	1	1	108	Classroom 108	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
100	1420	1	1	108A	Classroom 108 Restroom	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	2	1	YES	<10		
101	1420	1	1	108A	Classroom 108 Restroom	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
102	1420	1	1	108A	Classroom 108 Restroom	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/17/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
103	1420	1	1	109	Classroom 109	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	20	2	YES	<10		
104	1420	1	1	109	Classroom 109	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
105	1420	1	1	109	Classroom 109	W3	Efflorescence, Chipping, flaking	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
106	1420	1	1	109	Classroom 109	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
107	1420	1	1	109	Classroom 109	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/13/19	8/17/19	N/A	8/19/19	680	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
108	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W1	Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	2	1	YES	12.13		
109	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		

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Sample Results

110	1420	1	1	109A	Classroom 109 Restroom (common to Classroom 108)	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/15/19	8/20/19	N/A	8/19/19	50	0	SEE ABOVE	SEE ABOVE	SEE ABOVE		
111	1420	1	1	110	Auditorium	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/13/19	8/14/19	N/A	8/23/19	2600	71	7	YES	<10	Too high to reach for testing	
112	1420	1	1	110A	Auditorium Stage	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/19/19	N/A	8/23/19	680	20	2	YES	<10	Too high to reach for testing	
	1420	1	1	110B	Storage to the left of Stage	W2	Spalling, Efflorescence	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2					AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO
	1420	1	1	110B	Storage to the left of Stage	W3	Efflorescence	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2					AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO
	1420	1	1	110B	Storage to the left of Stage	Ceiling	Efflorescence, Flaking	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO- ACCESSED of 1/9/2020	PRIOR	1/9/2020	1/10/2020	N/A		75	2				Appears to have been repaired but the damage has re-occured	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO
	1420	1	1	110C	Storage to the right of Stage	Ceiling	Efflorescence	N/A	N/A	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO										On the Beam near the back, ACM near by	AREA WILL BE LOCKED PER JAY FROM SDP - TOLD NOT TO DO	
117	1420	1	1	H14	Hallway at Classrooms 107 to 109	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	28	N/A	N/A	N/A		
118	1420	1	1	H14	Hallway at Classrooms 107 to 109	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	0	N/A	N/A	N/A		
119	1420	1	1	H14	Hallway at Classrooms 107 to 109	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	930	0	N/A	N/A	N/A	At window	
120	1420	1	1	H15	Hallway at Main Office	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	28	N/A	N/A	N/A		
121	1420	1	1	H15	Hallway at Main Office	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	0	N/A	N/A	N/A		
122	1420	1	1	H15	Hallway at Main Office	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	1056	0	N/A	N/A	N/A		
123	1420	1	1	H16	Hallway at Classrooms 101 and 102	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	13	N/A	N/A	N/A		
124	1420	1	1	H16	Hallway at Classrooms 101 and 102	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	0	N/A	N/A	N/A		
125	1420	1	1	H16	Hallway at Classrooms 101 and 102	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/20/19	N/A	8/24/19	360	0	N/A	N/A	N/A	Instrument did not reach the substrate due to ceiling tiles being in the way	
126	1420	1	1	S12	Stairwell across from Room 104	W1	N/A	Door Frame	Chipping	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A		
127	1420	1	1	S16	Stairwell across from Room 107	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A		
128	1420	1	1	S16	Stairwell across from Room 107	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
129	1420	1	1	S16	Stairwell across from Room 107	W3	Cracking, Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
130	1420	1	1	S16	Stairwell across from Room 107	W4	Cracking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
131	1420	1	1	S16	Stairwell across from Room 107	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
132	1420	1	1	S16	Stairwell across from Room 107	Ceiling	Cracking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	Ceiling under the stairs	
133	1420	1	1	S16	Stairwell across from Room 107	Floor	N/A	Stair stringer	Chipping	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
134	1420	1	1	S16	Stairwell across from Room 107	Floor	N/A	Stair Ballustrades	Chipping	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
135	1420	1	1	S18	Stairwell next to Classroom 109	W2	N/A	Door Frame	Chipping, Friction	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A		
136	1420	1	1	S19	Main Entrance Lobby	W2	N/A	Door Frame	Chipping, Friction	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	8	N/A	N/A	N/A		
137	1420	1	1	S19	Main Entrance Lobby	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A		
138	1420	1	1	S19	Main Entrance Lobby	Ceiling	Efflorescence, Cracking	N/A	N/A	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A		
139	1420	1	1	S19	Main Entrance Lobby	Ceiling	N/A	Ceiling Trim	Efflorescence	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A		
140	1420	1	1	S19	Main Entrance Lobby	Ceiling	N/A	Arch	Efflorescence, Spalling	PRIOR	PRIOR	8/15/19	8/15/19	N/A	8/16/19	320	0	N/A	N/A	N/A		
141	1420	1	2	201	Classroom 201	W3	Efflorescence, Cracking, Chipping	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A		
142	1420	1	2	201	Classroom 201	W4	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
143	1420	1	2	201	Classroom 201	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
144	1420	1	2	201B	Classroom 201 Coat Closet	W2	Cracking, Flaking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	N/A	N/A	N/A		
145	1420	1	2	201B	Classroom 201 Coat Closet	W3	Efflorescence, Flaking, Cracking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
146	1420	1	2	201A	Restroom outside Classroom 201	W3	Efflorescence, Cracking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	6	N/A	N/A	N/A		
147	1420	1	2	201A	Restroom outside Classroom 201	W4	Crack in plaster	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	0	N/A	N/A	N/A		
148	1420	1	2	201A	Restroom outside Classroom 201	Ceiling	Crack	N/A	N/A	PRIOR	PRIOR	8/9/19	8/12/19	N/A	8/12/19	150	0	N/A	N/A	N/A		
149	1420	1	2	201C	Room 200 - Storage outside Classroom 201	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	120	5	N/A	N/A	N/A		
150	1420	1	2	202	Classroom 202	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	760	22	2	YES	18.18		
151	1420	1	2	202	Classroom 202	W1	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
152	1420	1	2	202	Classroom 202	W2	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
153	1420	1	2	202	Classroom 202	W2	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
154	1420	1	2	202	Classroom 202	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
155	1420	1	2	202	Classroom 202	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
156	1420	1	2	202	Classroom 202	W4	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
157	1420	1	2	202	Classroom 202	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/9/19	8/10/19	N/A	8/12/19	780	0	0	SEE ABOVE	SEE ABOVE		
158	1420	1	2	202A	Boy's Restroom next to Classroom 202	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	100	3	1	YES	<10	At the urinals	

## Martha Washington ES Sample Results

159	1420	1	2	202A	Boy's Restroom next to Classroom 202	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	100	0	0	SEE ABOVE	SEE ABOVE		
160	1420	1	2	202B	Book Closet near Boy's Restroom	W2	Flaking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	2	N/A	N/A	N/A		
161	1420	1	2	202B	Book Closet near Boy's Restroom	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A		
162	1420	1	2	202B	Book Closet near Boy's Restroom	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/20/19	10	0	N/A	N/A	N/A		
163	1420	1	2	203	Classroom 203	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	22	N/A	N/A	N/A		
164	1420	1	2	203	Classroom 203	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	0	N/A	N/A	N/A		
165	1420	1	2	203	Classroom 203	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	760	0	N/A	N/A	N/A		
166	1420	1	2	203B	Classroom 203 Storage	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	N/A	N/A	N/A		
167	1420	1	2	203B	Classroom 203 Storage	W3	Spalling	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
168	1420	1	2	203B	Classroom 203 Storage	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	N/A	N/A	N/A		
169	1420	1	2	203A	School Psychologist's Office next to Room 203	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	8	1	YES	<10		
170	1420	1	2	203A	School Psychologist's Office next to Room 203	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE		
171	1420	1	2	203A	School Psychologist's Office next to Room 203	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE		
172	1420	1	2	203A	School Psychologist's Office next to Room 203	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	230	0	0	SEE ABOVE	SEE ABOVE		
173	1420	1	2	204	Classroom 204	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	20	2	YES	13.68		
174	1420	1	2	204	Classroom 204	W3	N/A	Columns	Flaking	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
175	1420	1	2	204	Classroom 204	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
176	1420	1	2	204	Classroom 204	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
177	1420	1	2	204A	Classroom 204 Storage	W2	Friction	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	1	YES	19.74		
178	1420	1	2	205	Classroom 205	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	20	2	YES	<10		
179	1420	1	2	205	Classroom 205	W1	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
180	1420	1	2	205	Classroom 205	W3	Flaking, Spalling	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
181	1420	1	2	205	Classroom 205	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
182	1420	1	2	205	Classroom 205	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/12/19	680	0	0	SEE ABOVE	SEE ABOVE		
183	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W2	Crack in plaster	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	3	1	YES	<10		
184	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	0	SEE ABOVE	SEE ABOVE		
185	1420	1	2	205B	Classroom 205 Closet to the left of entrance	W4	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/23/19	80	0	0	SEE ABOVE	SEE ABOVE		
186	1420	1	2	206	Classroom 206	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	20	2	YES	10.91		
187	1420	1	2	206	Classroom 206	W1	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE		
188	1420	1	2	206	Classroom 206	W2	Chipping, Spalling	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE		
189	1420	1	2	206	Classroom 206	W3	Chipping, Spalling, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE		
190	1420	1	2	206	Classroom 206	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE		
191	1420	1	2	206	Classroom 206	Ceiling	Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/9/19	8/11/19	N/A	8/23/19	680	0	0	SEE ABOVE	SEE ABOVE		
192	1420	1	2	206A	Girl's Restroom next to Room 206	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/12/19	100	5	1	YES	<10		
193	1420	1	2	207	Classroom 207	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A		
194	1420	1	2	207	Classroom 207	W3	Spalling, Cracking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
195	1420	1	2	207	Classroom 207	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
196	1420	1	2	207	Classroom 207	W4	Spalling, Chipping	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
197	1420	1	2	207	Classroom 207	Ceiling	Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
198	1420	1	2	207A	Classroom 207 Storage	W2	Spalling	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	2	N/A	N/A	N/A		
199	1420	1	2	207A	Classroom 207 Storage	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A		
200	1420	1	2	207A	Classroom 207 Storage	W4	None	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A		
201	1420	1	2	207A	Classroom 207 Storage	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A	Too much clutter in the way to test	
202	1420	1	2	207B	Classroom 207 Closet	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	80	3	N/A	N/A	N/A		
203	1420	1	2	207B	Classroom 207 Closet	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	80	0	N/A	N/A	N/A		
204	1420	1	2	208	Classroom 208	W3	Spalling, Cracking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A		
205	1420	1	2	208	Classroom 208	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
206	1420	1	2	208	Classroom 208	Ceiling	Efflorescence, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A	At the window	
207	1420	1	2	209	Classroom 209	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	20	N/A	N/A	N/A		
208	1420	1	2	209	Classroom 209	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
209	1420	1	2	209	Classroom 209	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/12/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
210	1420	1	2	209C	Classroom 209 Storage	W1	Spalling, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	2	N/A	N/A	N/A		
211	1420	1	2	209C	Classroom 209 Storage	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/20/19	8/20/19	N/A	8/24/19	10	0	N/A	N/A	N/A		
212	1420	1	2	209A	Restroom above Storage to the right of Stage	W2	Flaking	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											
213	1420	1	2	209A	Restroom above Storage to the right of Stage	Ceiling	Spalling, Damaged plaster	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											
214	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	W3	Spalling, Flaking	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											

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215	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	W4	Flaking	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											
216	1420	1	2	209A-T	Toilet area of Restroom above Storage to the right of Stage	Ceiling	Spalling	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											
217	1420	1	2	209B	Restroom above Storage to the left of Stage	W1	Alligatoring, Cracking	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA									Along the door frame		
218	1420	1	2	209B	Restroom above Storage to the left of Stage	W2	Cracking	N/A	N/A	LOCKED - NO COA	LOCKED - NO COA											
219	1420	1	2	H27	Hallway at Classrooms 207 to 209	W4	Flaking, hole in plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	930	28	N/A	N/A	N/A		
220	1420	1	2	H27	Hallway at Classrooms 207 to 209	Ceiling	Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	930	0	N/A	N/A	N/A	At window across from Classroom 208, Instrument tip could not reach the substrate due to limited opening at ceiling tile	
221	1420	1	2	H28	Hallway at Classrooms 203 to 206	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	28	N/A	N/A	N/A	Spread out	
222	1420	1	2	H28	Hallway at Classrooms 203 to 206	W1	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	At middle landing	
223	1420	1	2	H28	Hallway at Classrooms 203 to 206	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	1056	0	N/A	N/A	N/A		
224	1420	1	2	S22	Stairwell across from Room 204	W1	N/A	Door Frame	Chipping, Friction from repeated contact	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing	
225	1420	1	2	S22	Stairwell across from Room 204	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
226	1420	1	2	S26	Stairwell across from Room 207	W1	N/A	Door Frame	Chipping, Friction from repeated contact	PRIOR	PRIOR	8/11/19	8/14/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing	
227	1420	1	2	S26	Stairwell across from Room 207	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
228	1420	1	2	S26	Stairwell across from Room 207	W3	Chipping, Flaking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
229	1420	1	2	S26	Stairwell across from Room 207	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A		
230	1420	1	2	S26	Stairwell across from Room 207	Floor	N/A	Newel posts	Chipping	PRIOR	PRIOR	8/11/19	8/13/19	N/A	8/24/19	750	0	N/A	N/A	N/A	At middle landing	
231	1420	1	2	S28	Stairwell at the end of the Hallway by Room 209	W3	Efflorescence, Cracking, Flaking	N/A	N/A	PRIOR	PRIOR	8/12/19	8/13/19	N/A	8/24/19	750	22	N/A	N/A	N/A	At middle landing	
232	1420	1	2	204C	Storage/Projection Room across from Classroom 204	W2	Flaking, Crack in plaster	N/A	N/A	LOCKED - NO COA												
233	1420	1	2	204C	Storage/Projection Room across from Classroom 204	W4	Crack in plaster	N/A	N/A	LOCKED - NO COA												
234	1420	1	2	204C	Storage/Projection Room across from Classroom 204	Ceiling	Crack in plaster	N/A	N/A	LOCKED - NO COA												
235	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W2	Friction	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	9	N/A	N/A	N/A		
236	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A	Partially Inaccessible, could not test the wall due to clutter and shelves, Appears to have been repaired but still there is damage	
237	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	W4	Efflorescence, Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A		
238	1420	1	3	300	Storage Room at the end of the Hallway near Room 301	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/21/19	8/23/19	N/A	8/24/19	220	0	N/A	N/A	N/A		
239	1420	1	3	301	Classroom 301	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	20		2	N/A	N/A	NOT CHILD OCCUPIED PER BE AND PRINCIPAL 8/22/19
240	1420	1	3	301	Classroom 301	W1	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
241	1420	1	3	301	Classroom 301	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
242	1420	1	3	301	Classroom 301	W2	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
243	1420	1	3	301	Classroom 301	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
244	1420	1	3	301	Classroom 301	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	2 radiators
245	1420	1	3	301	Classroom 301	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
246	1420	1	3	301	Classroom 301	W4	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
247	1420	1	3	301	Classroom 301	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/6/19	8/6/19	N/A	8/13/19	680	0		0	N/A	N/A	
248	1420	1	3	302	Classroom 302	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	20		2	YES	10.74	
249	1420	1	3	302	Classroom 302	W1	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
250	1420	1	3	302	Classroom 302	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
251	1420	1	3	302	Classroom 302	W2	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
252	1420	1	3	302	Classroom 302	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
253	1420	1	3	302	Classroom 302	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	2 radiators
254	1420	1	3	302	Classroom 302	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
255	1420	1	3	302	Classroom 302	W4	N/A	Chalkboard	Cracking, staples, staple holes	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
256	1420	1	3	302	Classroom 302	Ceiling	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	680	0		0	SEE ABOVE	SEE ABOVE	
257	1420	1	3	302A	Classroom 302 Storage	W1	Cracking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3		1	YES	13.85	
258	1420	1	3	302A	Classroom 302 Storage	W3	Chipping, Crack in plaster wall	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0		0	SEE ABOVE	SEE ABOVE	
259	1420	1	3	302A	Classroom 302 Storage	W4	Efflorescence, Cracking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0		0	SEE ABOVE	SEE ABOVE	
260	1420	1	3	302A	Classroom 302 Storage	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0		0	SEE ABOVE	SEE ABOVE	Too much clutter to test. At the window only. Most of the room has ceiling tile
261	1420	1	3	302D	Boy's Restroom next to Room 302	W2	Cracking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	100	5		1	YES	<10	
262	1420	1	3	302D	Boy's Restroom next to Room 302	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	100	0		0	SEE ABOVE	SEE ABOVE	
263	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	2	N/A	N/A	N/A	Books in shelves	
264	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	0	N/A	N/A	N/A	Books in shelves	
265	1420	1	3	302E	Book Closet by Boy's Restroom next to Room 302	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	20	0	N/A	N/A	N/A		
266	1420	1	3	303	Classroom 303	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	20		2	YES	<10	
267	1420	1	3	303	Classroom 303	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0		0	SEE ABOVE	SEE ABOVE	
268	1420	1	3	303	Classroom 303	W3	Efflorescence, Chipping, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0		0	SEE ABOVE	SEE ABOVE	
269	1420	1	3	303	Classroom 303	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0		0	SEE ABOVE	SEE ABOVE	

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270	1420	1	3	303	Classroom 303	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE		
271	1420	1	3	303	Classroom 303	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	At the window only. Most of the room has ceiling tile	
272	1420	1	3	303B	Classroom 303 Storage	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	1	YES	11.6		
273	1420	1	3	303B	Classroom 303 Storage	W2	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE		
274	1420	1	3	303B	Classroom 303 Storage	W2	N/A	Pipe	Cracking	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	Drain pipe	
275	1420	1	3	303B	Classroom 303 Storage	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	Below the vent grill	
276	1420	1	3	303B	Classroom 303 Storage	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	0	SEE ABOVE	SEE ABOVE	At Window only. Most of the room has ceiling tile	
277	1420	1	3	304/303A	Classroom 304	W1	Chipping, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	32	N/A	N/A	N/A		
278	1420	1	3	304/303A	Classroom 304	W3	Cracking, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	0	N/A	N/A	N/A		
279	1420	1	3	304/303A	Classroom 304	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/6/19	8/7/19	N/A	8/9/19	1050	0	N/A	N/A	N/A	2 short and 1 long radiators	
280	1420	1	3	304A	Classroom 304 Storage 1	W1	None	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	N/A	N/A	N/A		
281	1420	1	3	304A	Classroom 304 Storage 1	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way	
282	1420	1	3	304A	Classroom 304 Storage 1	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way	
283	1420	1	3	304A	Classroom 304 Storage 1	W4	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way	
284	1420	1	3	304B	Classroom 304 Storage 2	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	2	N/A	N/A	N/A		
285	1420	1	3	304B	Classroom 304 Storage 2	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	0	N/A	N/A	N/A		
286	1420	1	3	304B	Classroom 304 Storage 2	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	40	0	N/A	N/A	N/A		
287	1420	1	3	304C	Classroom 304 Closet	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	3	N/A	N/A	N/A	Books/shelves in the way	
288	1420	1	3	304C	Classroom 304 Closet	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books/shelves in the way	
289	1420	1	3	304C	Classroom 304 Closet	W4	Crack in Plaster	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A		
290	1420	1	3	304C	Classroom 304 Closet	Ceiling	Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/24/19	80	0	N/A	N/A	N/A	2' x 4' Ceiling Tile	
291	1420	1	3	305	Classroom 305	W1	Chipping, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A		
292	1420	1	3	305	Classroom 305	W3	Spalling, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
293	1420	1	3	305	Classroom 305	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
294	1420	1	3	305	Classroom 305	Ceiling	Efflorescence, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/6/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A	Only at window. Most of the room has ceiling tile	
295	1420	1	3	306	Classroom 306	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	20	N/A	N/A	N/A		
296	1420	1	3	306	Classroom 306	W2	Efflorescence, Spalling	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
297	1420	1	3	306	Classroom 306	W3	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A	Appears to have been repaired but the damage reoccurred	
298	1420	1	3	306	Classroom 306	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
299	1420	1	3	306	Classroom 306	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/13/19	680	0	N/A	N/A	N/A		
300	1420	1	3	306A	Classroom 306 Storage	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A		
301	1420	1	3	306A	Classroom 306 Storage	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Could not reach the wall to test because of too much clutter in the way	
302	1420	1	3	306A	Classroom 306 Storage	W4	Spalling	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A		
303	1420	1	3	306A	Classroom 306 Storage	Ceiling	Spalling	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Too much clutter in the way to test	
304	1420	1	3	306B	Girl's Restroom next to Room 306	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	100	5	1	YES	12.64		
305	1420	1	3	307	Classroom 307	W3	Efflorescence, Flaking, Cracking, Spalling	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A		
306	1420	1	3	307	Classroom 307	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
307	1420	1	3	307	Classroom 307	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
308	1420	1	3	307A	Classroom 307 Storage	W1	Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A		
309	1420	1	3	308	Classroom 308	W1	Cracking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	20	N/A	N/A	N/A		
310	1420	1	3	308	Classroom 308	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
311	1420	1	3	308	Classroom 308	W3	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
312	1420	1	3	308	Classroom 308	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/8/19	N/A	8/9/19	680	0	N/A	N/A	N/A		
313	1420	1	3	308B	Classroom 308 Closet	W1	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	3	N/A	N/A	N/A	Books and shelves in the way	
314	1420	1	3	308B	Classroom 308 Closet	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way	
315	1420	1	3	308B	Classroom 308 Closet	W3	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way	
316	1420	1	3	308B	Classroom 308 Closet	W4	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/22/19	N/A	8/24/19	80	0	N/A	N/A	N/A	Books and shelves in the way	
317	1420	1	3	309	Classroom 309	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	20	2	YES	11.43		
318	1420	1	3	309	Classroom 309	W3	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE		
319	1420	1	3	309	Classroom 309	W3	N/A	Radiator	Chipping	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE	At the window. Most of the room has ceiling tile	
320	1420	1	3	309	Classroom 309	Ceiling	Efflorescence, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	680	0	0	SEE ABOVE	SEE ABOVE		
321	1420	1	3	309A	Teacher Lounge	W2	Crack in plaster	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	9	N/A	N/A			
322	1420	1	3	309A	Teacher Lounge	W3	Efflorescence, Spalling	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	0	N/A	N/A			
323	1420	1	3	309A	Teacher Lounge	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	340	0	N/A	N/A			
324	1420	1	3	309B	Restroom in Teacher Lounge	W1	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	3	N/A	N/A			
325	1420	1	3	309B	Restroom in Teacher Lounge	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	0	N/A	N/A			

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Sample Results

326	1420	1	3	309B	Restroom in Teacher Lounge	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/7/19	8/9/19	N/A	8/10/19	50	0	N/A	N/A			
327	1420	1	3	310	Classroom 310	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	20	N/A	N/A		Spread out	
328	1420	1	3	310	Classroom 310	W2	Chipping, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A			
329	1420	1	3	310	Classroom 310	W3	Efflorescence, Cracking paint	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A			
330	1420	1	3	310	Classroom 310	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/10/19	680	0	N/A	N/A			
331	1420	1	3	310A	Classroom 310 Storage	W2	Crack in plaster	N/A	N/A													
332	1420	1	3	310A	Classroom 310 Storage	W3	Flaking, Cracking	N/A	N/A													
333	1420	1	3	310A	Classroom 310 Storage	W4	Efflorescence, Flaking	N/A	N/A													
334	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W2	Flaking, Cracking, Spalling	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	28	N/A	N/A	N/A		
335	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W3	Spalling, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	0	N/A	N/A	N/A	At the Element #2 Hallway	
336	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	W4	Flaking, Cracking	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	930	0	N/A	N/A	N/A	Spread out	
337	1420	1	3	H310	Hallway at Classrooms 307, 308 and 310	Ceiling	Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/2019	930	0	N/A	N/A	N/A	At the window. Most of the Hallway has ceiling tiles	
338	1420	1	3	H311	Hallway at Classrooms 303 to 306	W1	Flaking	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	29	N/A	N/A	N/A		
339	1420	1	3	H311	Hallway at Classrooms 303 to 306	W3	Chipping	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	0	N/A	N/A	N/A		
340	1420	1	3	H311	Hallway at Classrooms 303 to 306	W4	Chipping	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	1100	0	N/A	N/A	N/A		
341	1420	1	3	H312	Hallway at Classrooms 301 and 302	W2	Chipping	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	360	13	N/A	N/A	N/A		
342	1420	1	3	H312	Hallway at Classrooms 301 and 302	Ceiling	Efflorescence, Flaking, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/13/19	360	0	N/A	N/A	N/A	At the windows. Most of the Hallway has ceiling tile	
343	1420	1	3	S32	Stairwell across from Room 304	W1	N/A	Door	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	22	N/A	N/A	N/A		
344	1420	1	3	S32	Stairwell across from Room 304	W1	N/A	Door Frame	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
345	1420	1	3	S32	Stairwell across from Room 304	W2	Efflorescence, Flaking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
346	1420	1	3	S32	Stairwell across from Room 304	Ceiling	Efflorescence, Cracking, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
347	1420	1	3	S36	Stairwell across from Room 307	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	22	N/A	N/A	N/A		
348	1420	1	3	S36	Stairwell across from Room 307	W1	N/A	Door Frame	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
349	1420	1	3	S36	Stairwell across from Room 307	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
350	1420	1	3	S36	Stairwell across from Room 307	W3	Flaking, Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	At middle landing	
351	1420	1	3	S36	Stairwell across from Room 307	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	At middle landing	
352	1420	1	3	S36	Stairwell across from Room 307	Ceiling	Flaking, Cracking	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
353	1420	1	3	S36	Stairwell across from Room 307	Floor	N/A	Newel posts	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
354	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W1	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	22	N/A	N/A	N/A		
355	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W3	Spalling	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
356	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W4	Efflorescence, Spalling, Damaged plaster	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A	ACM riser	
357	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	W4	N/A	Door Frame	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
358	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	Ceiling	Efflorescence	N/A	N/A	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
359	1420	1	3	S38	Stairwell at the end of the Hallway by Room 310	Floor	N/A	Newel posts	Chipping, Friction, repeated contact	PRIOR	PRIOR	8/11/19	8/20/19	N/A	8/23/19	750	0	N/A	N/A	N/A		
360	1420	1	B	2	Lunch Room next to Boy's Restroom	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	2	YES	<10		
361	1420	1	B	7	Cafeteria	W1	N/A	Column	Chipping	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	1300	37	4	YES	15.79 & 8.76		
362	1420	1	B	9	Small Lunch Room next to Girl's Restroom	W1	N/A	Bare Pipe	Flaking	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	2	YES	11.25		
363	1420	1	B	9	Small Lunch Room next to Girl's Restroom	W3	N/A	Pipe Jacket	Flaking	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	0	SEE ABOVE	SEE ABOVE	4 ACM risers	
364	1420	1	B	9	Small Lunch Room next to Girl's Restroom	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/17/19	680	20	0	SEE ABOVE	SEE ABOVE		
365	1420	1	B	11	Gym Storage	W1	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	6	N/A	N/A	N/A		
366	1420	1	B	11	Gym Storage	W2	Partially Inaccessible	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A		
367	1420	1	B	11	Gym Storage	W3	Flaking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A		
368	1420	1	B	11	Gym Storage	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A		
369	1420	1	B	12	Gym Office	W1	Chipping	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	6	N/A	N/A	N/A	Supplies to be moved	
370	1420	1	B	12	Gym Office	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/21/19	8/21/19	N/A	8/23/19	200	0	N/A	N/A	N/A	Supplies to be moved	
371	1420	1	B	14	Gym	W1	N/A	Flyers LOGO	Chipping	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	86	9	YES	10.31 & <5	This paint was tested multiple times and was positive	
372	1420	1	B	14	Gym	W1	N/A	Flyers LOGO	Chipping	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	0	0	SEE ABOVE	SEE ABOVE	This paint was tested multiple times and was positive	
373	1420	1	B	14	Gym	Ceiling	Flaking, Efflorescence, Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/15/19	N/A	8/19/19	2900	0	0	SEE ABOVE	SEE ABOVE	Mostly along the perimeter walls	
374	1420	1	B	15	Music Room Storage	W1	Chipping	N/A	N/A													NO ACCESS
375	1420	1	B	15	Music Room Storage	W2	Cracking	N/A	N/A													
376	1420	1	B	15A	Laundry Room in Music Room	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A		
377	1420	1	B	15A	Laundry Room in Music Room	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A		
378	1420	1	B	15A	Laundry Room in Music Room	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A		
379	1420	1	B	15A	Laundry Room in Music Room	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/14/19	8/16/19	N/A	8/19/19	120	4	N/A	N/A	N/A		
380	1420	1	B	H01	Hallway on Boy's Restroom side	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	25	N/A	N/A	N/A		
381	1420	1	B	H01	Hallway on Boy's Restroom side	W4	Flaking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
382	1420	1	B	H01	Hallway on Boy's Restroom side	Ceiling	Flaking, Cracking, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
383	1420	1	B	H01	Hallway on Boy's Restroom side	Ceiling	N/A	Ductwork	Flaking	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A	Floor Tile	

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Sample Results

384	1420	1	B	H02	Hallway on Girl's Restroom side	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	25	N/A	N/A	N/A		
385	1420	1	B	H02	Hallway on Girl's Restroom side	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
386	1420	1	B	H02	Hallway on Girl's Restroom side	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
387	1420	1	B	H02	Hallway on Girl's Restroom side	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
388	1420	1	B	H02	Hallway on Girl's Restroom side	Ceiling	Flaking, Damaged Plaster	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	930	0	N/A	N/A	N/A		
389	1420	1	B	H03	Hallway at Cafeteria	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	320	9	N/A	N/A	N/A		
390	1420	1	B	H03	Hallway at Cafeteria	W3	N/A	Drain Pipe	Chipping	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	320	0	N/A	N/A	N/A	Floor Tile	
391	1420	1	B	H04	Hallway at Gym	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	5	N/A	N/A	N/A		
392	1420	1	B	H04	Hallway at Gym	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	0	N/A	N/A	N/A		
393	1420	1	B	H04	Hallway at Gym	W4	Cracking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/17/19	8/17/19	N/A	8/23/19	140	0	N/A	N/A	N/A		
394	1420	1	B	S02	Stairwell on the right side of Gym	W1	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	10	N/A	N/A	N/A		
395	1420	1	B	S02	Stairwell on the right side of Gym	W2	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A		
396	1420	1	B	S02	Stairwell on the right side of Gym	W3	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A		
397	1420	1	B	S02	Stairwell on the right side of Gym	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A		
398	1420	1	B	S02	Stairwell on the right side of Gym	W4	N/A	Door	Friction	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile	
399	1420	1	B	S02	Stairwell on the right side of Gym	W4	N/A	Door Frame	Friction	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile	
400	1420	1	B	S02	Stairwell on the right side of Gym	Ceiling	Cracking, Efflorescence	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A		
401	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Newel posts	Friction, Chipping	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile	
402	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Stair stringer	Flaking	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile	
403	1420	1	B	S02	Stairwell on the right side of Gym	Floor	N/A	Stair Ballustrades	Flaking	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A	Floor Tile	
404	1420	1	B	S06	Stairwell on the left side of Gym	W4	Cracking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	10	N/A	N/A	N/A		
405	1420	2	B	S06	Stairwell on the left side of Gym	Floor	N/A	Hand rails	Chipping	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	340	0	N/A	N/A	N/A		
406	1420	2	1	113	Classroom 113	W2	N/A	Beam	Chipping	PRIOR	PRIOR	8/17/19	8/21/19	N/A	8/23/19	600	16	N/A	N/A	N/A	Above the clock	
407	1420	2	1	113A	Girl's Restroom	W1	Friction	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	4	N/A	N/A	N/A		
408	1420	2	1	113A	Girl's Restroom	W2	Friction	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A		
409	1420	2	1	113A	Girl's Restroom	W3	Friction	N/A	N/A	PRIOR	PRIOR	8/18/19	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A		
410	1420	2	1	113A	Girl's Restroom	W4	Friction	N/A	N/A	PRIOR	PRIOR	8/18	8/19/19	N/A	8/23/19	100	0	N/A	N/A	N/A	3 blocks are dislodged	
411	1420	2	2	210AR	Teacher Lounge Restroom	W2	None	N/A	N/A	No paint - Glazed block was tested to verify lead content										No paint - Glazed block was tested to verify lead content		
412	1420	2	3	311	Classroom 311	W1	N/A	Column	Chipping	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Column at coat closet area	
413	1420	2	3	312	Classroom 312	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Along the window	
414	1420	2	3	313	Classroom 313	W1	N/A	Columns	Chipping	PRIOR	PRIOR	8/10/19	8/10/19	N/A	8/13/19	680	20	N/A	N/A	N/A	Column at coat closet area	
415	1420	2	3	H319	Main Hallway	W4	N/A	Cork Board	Cracking	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/24/19	1056	28	N/A	N/A	N/A	Outside Classroom 313	
416	1420	2	3	H319	Main Hallway	Ceiling	Spalling	N/A	N/A	PRIOR	PRIOR	8/8/19	8/8/19	N/A	8/24/19	1056	0	N/A	N/A	N/A	Outside Classroom 313	
417	1420	2	3	S310	Stairwell by Rooms 312 & 313	W2	N/A	Horizontal beam	Cracking	PRIOR	PRIOR	8/10/19	8/11/19	N/A	8/13/19	30	2	N/A	N/A	N/A	Near the window at middle landing	
418	1420	2	GD	2	Classroom G2	W1	N/A	Column	Chipping	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	18	N/A	N/A	N/A	Coat area	
419	1420	2	GD	2	Classroom G2	W3	N/A	Columns	Chipping	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	0	N/A	N/A	N/A		
420	1420	2	GD	2	Classroom G2	Ceiling	Flaking	N/A	N/A	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	0	N/A	N/A	N/A		
421	1420	2	GD	3	Classroom G3	Ceiling	Cracking, Spalling	N/A	N/A	PRIOR	PRIOR	8/17/19	8/19/19	N/A	8/24/19	600	18	N/A	N/A	N/A		
422	1420	2	GD	6	Restroom in the Hallway across from Classroom G1	W1	Crack	N/A	N/A	NO WORK - TILE WALLS											NO WORK - TILE WALLS	
423	1420	2	GD	6	Restroom in the Hallway across from Classroom G1	W4	Crack	N/A	N/A	NO WORK - TILE WALLS											NO WORK - TILE WALLS	
New	1420	1	1	100C	Main Office Closet by the entrance	W4	Cracking	N/A	N/A	PRIOR	1/2/20	1/2/20	1/2/20	1/2/20	1/2/20		0	N/A	N/A	N/A	11/12/19 Inspection	Painting work only - No RRP work
New	1420	1	1	104B	Teacher Lounge Right side Storage	W1	Flaking	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		0	N/A	N/A	N/A		Painting work only - No RRP work
New	1420	1	1	104B	Teacher Lounge Right side Storage	W1	Flaking, Cracking	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20		1		1	N/A	N/A	
New	1420	1	1	104B	Teacher Lounge Right side Storage	W3	Flaking, Cracking	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	See above	See above	See Above	See Above			
New	1420	1	1	104B	Teacher Lounge Right side Storage	W4	Crack in plaster	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	See above	See above	See Above	See Above			
New	1420	1	1	104B	Teacher Lounge Right side Storage	Ceiling	None	N/A	N/A	PRIOR	2/4/20	2/4/20	2/4/20	2/4/20	2/4/20	See above	See above	See Above	See Above			
New	1420	1	2	202D	Classroom 202 Closet	W4	Efflorescence	N/A	N/A	PRIOR	2/3/20	2/3/20	2/3/20	2/3/20	2/3/20		1		1	N/A	N/A	11/12/19 Inspection
New	1420	1	2	203AA	Storage in Room 203A - School Psychologist's Office next to Room 203	W2	Chipping	N/A	N/A	PRIOR	2/3/20	2/3/20	2/3/20	2/3/20	2/3/20	N/A		N/A	N/A	N/A		11/12/19 Inspection
New	1420	1	2	203AA	Storage in Room 203A - School Psychologist's Office next to Room 203	W3	Chipping	N/A	N/A	PRIOR	1/28/20	1/28/20	1/28/20	1/28/20	1/28/20							11/12/19 Inspection
New	1420	1	2	203AA	Storage in Room 203A - School Psychologist's Office next to Room 203	W4	Chipping	N/A	N/A	PRIOR	1/28/20	1/28/20	1/28/20	1/28/20	1/28/20							11/12/19 Inspection
New	1420	1	2	206B	Classroom 206 Storage	W4	Efflorescence	N/A	N/A	PRIOR	PRIOR	PRIOR						N/A	N/A	N/A		11/12/19 Inspection
New	1420	1	3	303C	Classroom 303 Closet	W1	Chipping	N/A	N/A	PRIOR	12/16/19	12/16/19	12/16/19	12/16/19	12/16/19	80		N/A	N/A	N/A		
New	1420	1	3	310	Classroom 310	W3	Efflorescence	N/A	N/A	PRIOR	PRIOR	PRIOR				680		N/A	N/A	N/A		11/12/19 Inspection
New	1420	1	3	310A	Classroom 310 Storage	W4	Efflorescence	N/A	N/A	PRIOR	PRIOR	PRIOR				80		N/A	N/A	N/A		11/12/19 Inspection
New	1420	2	3	313	Classroom 313	W3	N/A	Radiator cover	Friction	PRIOR	PRIOR	PRIOR				680		N/A	N/A	N/A		11/12/19 Inspection
New	1420	2	3	313	Classroom 313	W3	N/A	Columns	Chipping	PRIOR	PRIOR	PRIOR				see above	see above	N/A	N/A	N/A		11/12/19 Inspection
New	1420	1	3	306	Classroom 306	W2	Efflorescence	N/A	N/A	PRIOR	PRIOR	PRIOR	1/23/20	1/23/20	1/23/20	680		N/A	N/A	N/A		11/12/19 Inspection

## Martha Washington ES Sample Results

[illegible]



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









## ***Appendix F.***

### ***Environmental Firm Certification Documentation of Training***

# ***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***

**Dust Sampling Technician – English**

**Per 40 CFR Part 745.225**

***Alyssa Cartagena***

**303 Louise Avenue, Croydon, PA 19021**

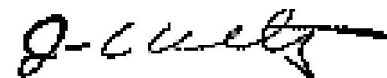
**Certificate Number: D-I-19014-16-743371**



***Course Date: 11/2/2016***

***Examination Date: 11/2/2016***

***Expiration Date: 11/2/2021***



**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**

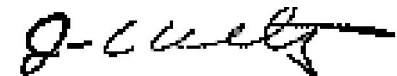
***Alyssa Cartagena***

**303 Louise Avenue, Croydon, PA 19021**

**Certificate Number: R-I-19014-18-746659**



***Course Date: 6/11/2018***  
***Examination Date: 6/11/2018***  
***Expiration Date: 6/11/2023***



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



# United States Environmental Protection Agency

This is to certify that



Criterion Laboratories, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

March 05, 2024

NAT-122557-1

Certification #

February 20, 2019

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

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

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

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

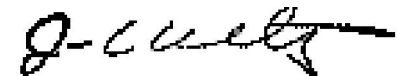
***Jonathan McKinnon***

49 Winfield Road, Erial, NJ 08081

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



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

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

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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**

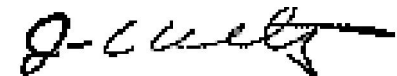
***Jonathan McKinnon***

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

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



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



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

# ***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

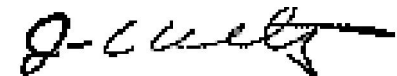
***Maxwell Curran***

4029 Taylor Avenue, Drexel Hill, PA 19026

Certificate Number: D-I-19014-19-749197



*Course Date: 8/7/2019*  
*Examination Date: 8/7/2019*  
*Expiration Date: 8/7/2024*



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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**

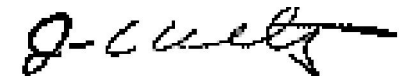
***Maxwell Curran***

**4029 Taylor Avenue, Drexel Hill, PA 19026**

**Certificate Number: R-I-19014-19-749168**



***Course Date: 8/2/2019***  
***Examination Date: 8/2/2019***  
***Expiration Date: 8/2/2024***



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

## ***Appendix G.***

### ***Painting Contractor Certifications or Documentation of Training***

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

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

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



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

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

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