

OVERSIGHT DURING LEAD PAINT STABILIZATION

For

Bodine High School for International Affairs #5150
1101 N. 4th Street
Philadelphia, Pennsylvania

Prepared for:



SCHOOL DISTRICT OF PHILADELPHIA
Office of Environmental Management Services
440 North Broad Street
Philadelphia, Pennsylvania 19130

Prepared by:



ACER ASSOCIATES, LLC
1012 Industrial Drive
West Berlin, New Jersey 08091

September 6, 2022
EP# N/A
Acer Project # SDP047



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1.0 EXECUTIVE SUMMARY

Acer Associates, LLC (ACER) provided project oversight and related inspection services during the stabilization of lead-based paint at Bodine High School for International Affairs.

The lead-based paint stabilization was conducted by School District of Philadelphia Painters.

All work was completed in accordance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

ACER provided Certified Renovators Kevin Rumbol (R-I-18846-20-00009), Kevin Price (R-I-18846-20-00073), Ronald Rominski (R-I-99273-21-05559), Sal Procopio (R-I-99273-21-05558) and Ryan Hicks (R-I-99273-22-02457) throughout the duration of the project. These services were provided August 2, 2021, through August 31, 2021, September 17, 2021, through October 25, 2021 and July 1, 2022 through August 3, 2022.

2.0 SCOPE OF WORK

The scope of work included the stabilization of damaged lead-based paint throughout the school on various components of various substrates.

3.0 ENGINEERING CONTROLS AND WORK PROCEDURES

Engineering controls and work procedures were performed in accordance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

4.0 ACER SURVEILLANCE

Contractor oversight was conducted by ACER throughout the project. The purpose was to document Contractor's compliance with Section 18, Lead Reduction Plans, of the Project Safety Manual for the School District of Philadelphia, Office of Capital Program and EPA's Lead Renovation, Repair, and Painting (RRP) Rule.

Copies of ACER's daily logs, which include a summary of the stabilization activities, have been provided as Appendix A.

5.0 CLEARANCE

At the completion of the lead paint stabilization in each work area the certified renovator used a damp disposable cleaning cloth to wipe the horizontal surface to compare to the wipe to the verification card.



6.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Prepared By:

Kristen Masotes
Kristen Masotes, CMC
Project Manager

Review By:

J. Scott Horn
J. Scott Horn, PG, CHMM, LSRP, CMC
President



7.0 APPENDICES




ACER ASSOCIATES, LLC

APPENDIX A

DAILY LOGS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: _____
PROJECT #: _____

DATE: 9/17/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the lead abatement contractors arrive on site and gain access to the building. The lead contractors will wait for the building to empty of teachers before continuing their lead abatement work.

4:00 pm - The workers enter the building to continue their activities. Workers will continue painting the hallway on the third floor and in the stairwell across from 104 and will continue their activities in the fire towers. 6 workers are on site for abatement activities.

5:00 pm - The lead contractors continue their activities.

6:00 pm - The contractors go on break.

7:00 pm - The contractors return from break and continue with their activities.

8:00 pm - The lead contractors continue their activities.

9:00 pm - The lead contractors continue their activities.

10:00 pm - The lead contractors continue their activities.


11:00 pm - The lead abatement contractors finish for the night and begin packing their equipment.

11:30 pm - ACER and the lead abatement contractors depart from the site.

12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: _____
PROJECT #: _____

DATE: 10/12/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to paint in the first floor hallway, the stairwells, and the fire towers.
4:30 pm - The contractors continue painting and head to the second floor bathrooms to begin setting up for lead paint abatement.
5:30 pm - The contractors continue painting and continue setting up in the second floor bathrooms.
6:30 pm - The contractors continue painting and continue setting up in the second floor bathrooms.
7:30 pm - The contractors continue painting and continue setting up in the second floor women's bathroom. The contractors will hold off on starting in the second floor men's bathroom.
8:30 pm - The contractors continue painting and have started scraping the paint in the second floor women's bathroom.
9:30 pm - The contractors continue painting and continue scraping in the second floor women's bathroom.
10:30 pm - The contractors have finished scraping the paint in the second floor women's bathroom for the day and begin removing the plastic sheeting. The contractors continue painting.
11:00 pm - ACER performs a verification test in the women's bathroom and the samples pass. The contractors begin putting their equipment away for the day.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS

DATE: 10/13/2021

CLIENT: SDP

TECHNICIAN: Kevin Rumbol

CONTRACTOR: _____

PROJECT #: _____

SIGNATURE: _____




Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to paint in the first and fourth floor hallways and the stairwell doors and will continue their work in the second floor women's bathroom. The contractors will be working on the damaged plaster in the second floor women's restroom.
4:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
5:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
6:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
7:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
8:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
9:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
10:30 pm - The contractors continue painting the first and fourth floor hallways and continue their work in the second floor women's restroom.
11:00 pm - The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: _____
PROJECT #: _____


DATE: 10/14/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to paint in the fourth floor hallways and the stairwell doors and will continue their work in the second floor women's bathroom. Work in the hallway from the fan room to the boiler room in the basement will be started today after the school workers are done removing the trash from the building.
4:30 pm - The contractors continue their painting activities and continue working on the paint in the second floor women's bathroom. The contractors begin setting up the work area in the hallway from the fan room to the boiler room in the basement.
5:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
6:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
7:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
8:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
9:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
10:30 pm - The contractors continue their painting activities and continue removing the paint from the second floor women's bathroom and hallway from the fan room to the boiler room in the basement.
11:00 pm - Scraping of the hallway from the fan room to the boiler room in the basement has been completed and the contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: _____
PROJECT #: _____


DATE: 10/15/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to paint the hallway from the fan room to the boiler room in the basement, the first floor hallway, third floor hallway, and the fourth floor hallway.
4:30 pm - The contractors continue their painting activities.
5:30 pm - The contractors continue their painting activities and have started getting ready to scrape the paint in the Principal's Office. The contractors have also begun painting in the Main Office. No lead abatement will be done in the Main Office.
6:00 pm - The contractors have also started painting the Boy's Restroom in the basement. No lead abatement was done in this room either.
6:30 pm - The contractors have started setting up in the boy's bathroom on the second floor.
7:00 pm - ACER has cleared the stairwell on the boy's side
7:30 pm - The contractors continue scraping the paint in the Principal's office and continue painting in the other areas. Scraping of the paint in the second floor Boy's bathroom has started.
8:30 pm - The contractors continue scraping the paint in the Principal's office and continue painting in the other areas. Scraping of the paint in the second floor Boy's Bathroom and in the Principal's Office continues.
9:30 pm - The contractors have finished scraping the paint in the Principal's Office. The contractors continue their abatement activities in the second floor Boy's Bathroom and continue painting in the other areas.
10:30 pm - The contractors have finished their abatement activities in the second floor Boy's bathroom for the night and ACER clears the work area.
11:00 pm - The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP048


DATE: 10/19/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
4:00 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to continue painting the main office and the principal's office and head to continue plastering in the second floor boy's bathroom. Another worker heads to the Vestibule outside Assistant Principal's Office to begin setting up for lead paint removal.
4:30 pm - The Vestibule outside Assistant Principal's Office has been set up and lead paint removal is started.
5:30 pm - Lead abatement in the Vestibule outside Assistant Principal's Office has been completed and plastering is started. The contractors continue plastering in the second floor Boy's Bathroom and painting activities continue.
6:30 pm - The contractors have finished painting in the Principal's Office and have removed the plastic. The contractors will begin final cleaning of the work area. Plastering and painting activities continue.
7:30 pm - The contractors have finished the final cleaning of the Principal's Office and a final verification is performed. The room passes inspection with 9 wet wipes. Plastering continues in the second floor Boy's Restroom and in the Vestibule outside Assistant Principal's Office. Painting has been started in the second floor Women's Restroom.
8:30 pm - Plastering in the second floor boy's bathroom and in the Vestibule outside Assistant Principal's Office continue. Painting in the second floor Women's Restroom continues.
9:30 pm - Plastering in the second floor boy's bathroom and in the Vestibule outside Assistant Principal's Office continue. Painting in the second floor Women's Restroom continues.
10:30 pm - Plastering in the second floor boy's bathroom and in the Vestibule outside Assistant Principal's Office continue. Painting in the second floor Women's Restroom continues.
10:45 pm - Plastering in the Vestibule outside Assistant Principal's Office has been completed and the contractors have removed the plastic and have done final cleaning. A final verification is performed. The work area passes with 5 wet wipes. The contractors will hold off on starting painting in the work area today.
11:00 pm - The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP048


DATE: 10/20/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors head to the Gym Storage in the stairwell to begin setting up the work area to remove the lead paint. The other contractors head to the Large Library Closet closest to Hallway and second floor boy's bathroom to paint.
4:30 pm - The Gym storage in the stairwell has been set up and lead paint removal is started. Painting in the Large Library Closet closest to Hallway and second floor boy's bathroom continue.
5:30 pm - Lead paint abatement in the Gym Storage in the stairwell and painting in the Large Library Closet closest to Hallway and second floor boy's bathroom continue.
6:30 pm - Lead paint abatement in the Gym Storage in the stairwell and painting in the Large Library Closet closest to Hallway and second floor boy's bathroom continue. The contractors return to painting the second floor women's restroom.
7:30 pm - Lead paint abatement in the Gym Storage in the stairwell is completed and the contractors begin plastering the walls. Painting activities continue
8:30 pm - Plastering in the Gym Storage in the stairwell and painting activities continue.
9:30 pm - Plastering in the Gym Storage in the stairwell has been completed and the contractors have started painting. Painting in the Large Library Closet closest to Hallway, second floor boy's bathroom, and return to painting the second floor women's restroom continue.
10:30 pm - Painting activities continue.
11:00 pm - The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP048


DATE: 10/21/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the SDP Lead contractors arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP lead contractors enter the building. The contractors will be scraping paint in the Counselor's Office and will continue painting in the second floor bathrooms, in Room 105, the conference room, the gym storage in the stairwell, and in the Large Library Closet closest to Hallway.
4:30 pm - The contractors have finished setting up in the Counselor's Office and have begun scraping the damaged paint. Painting activities continue.
5:30 pm - Scraping in the Counselor's Office has been completed and the contractors begin plastering. Painting activities continue.
6:30 pm - Plastering in the Counselor's Office and painting activities continue.
7:30 pm - Plastering in the Counselor's Office and painting activities continue.
8:30 pm - Plastering in the Counselor's Office and painting activities continue.
9:30 pm - Plastering in the Counselor's Office has been completed and painting activities continue.
10:30 pm - Verification testing has been performed in the Counselor's Office. The Counselor's Office has passed with 5 wet wipes. Painting activities continue.
11:00 pm - The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP048

DATE: 10/22/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and an SDP contractor arrive on site.
3:30 pm - The building has cleared of school workers and ACER and the SDP worker enter the building. ACER is informed that the rest of the contractors will be arriving after receiving COVID testing. Today's activities will consist of painting the Counselor's, the second floor Boy's Bathroom, Room 105, the conference room, and in the Large Library Closet closest to Hallway. The contractors will also finish scraping and painting the Hallway from Fan Room to Boiler Room.
4:00 pm - The rest of the contractors arrive on site and begin heading to finish the areas listed. Verification testing has been performed in the Gym Storage in Stairwell. Both wet wipe tests have failed so dry wipes are used after the room has dried. The room passes with three dry wipes.
5:00 pm - Two SDP contractors head to the Gym Office (005B) to begin pre-cleaning for abatement activities. Painting activities continue.
6:00 pm - Pre-cleaning in the Gym Office (005B) has been completed the work area has been set up. Abatement activities are started in the Gym Office (005B). Abatement work in the Hallway from Fan Room to Boiler Room and painting activities continue.
7:00 pm - Abatement work in the Hallway from Fan Room to Boiler Room and in the Gym Office (005B) and painting activities continue.
8:00 pm - Painting in the second floor Boy's Bathroom has been completed and a final verification test is performed. The second floor Boy's Bathroom passes with 5 wet wipes. Abatement work in the Gym Office (005B) has been completed and painting has been started. Abatement work in the Hallway from Fan Room to Boiler Room and painting activities continue.
9:00 pm - Painting in the Gym Office (005B) has been completed and the contractors begin the final cleaning. Abatement work in the Hallway from Fan Room to Boiler Room and painting activities continue.
10:00 pm - Final cleaning in the Gym Office (005B) has been completed and a verification test has been performed. The Gym Office (005B) passes with 5 wet wipes. Painting activities continue and the contractors begin cleaning up the Hallway from Fan Room to Boiler Room for the night.
11:00 pm - Clean up in the Hallway from Fan Room to Boiler Room has been completed and ACER verifies that it is clean. The contractors begin putting their equipment away for the night.
11:30 pm - ACER and the contractors depart from the site.
12:00 am - ACER arrives at their office in West Berlin, NJ.

CONSTRUCTION REPORT

PROJECT #:

SIGNATURE:

Visitors	Representing
Ryan Hicks SDP Printers Frank @ 11:00am Season @ 11:30	Auer SDP

7:00am Acer arrived onsite
7:08am Monitor Let us into the Building
7:30 Acer walked through the active work area
8:00am First swiffer test failed, SPP are going to reclean
8:55am Foreman, Seamus ~~was~~ contacted about paint chipping on newly painted pipe in the stage night room
10:15am Site Inspected, Peeling Paint issue was fixed 2nd swiffer failed
10:45am Acer inspected the 3rd swiffering - Failure ~~th~~
12:00pm Acer did a final walk through of the day
12:30pm spoke to Scott & Vince to leave ~~th~~ to get Sit tested @ 2:00pm
1:20pm Acer departed from Site

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: Bodine Mrs

CLIENT: SOP

CONTRACTOR: SOP

PROJECT #: SDP 047

DATE: 7/19/22

TECHNICIAN: Ryan Hickley

SIGNATURE: _____

Visitors	Representing
Ryan Hicks	Acer
SDP Painters	SDP

7:00am Arr on site

7:14 am Aar enters school with Pinkers

7:30am Acer walked through the auditorium to check progress

7:45am per spoke with SPP Pinches about Switzerland

8:00am Aer inspect H₂O Levels of School So. chipped Part

10:30 AM Ace inspected the audience and stage areas. Plastic is being removed.

12/13 Acer inspected the auditor 3 stage area

2:00 After inspecting the mill area, ~~Ador~~ was told by SDRP ^{Primer} that Southey will be done tomorrow.

3:00 Acer Left for the day with Rankers

ACER ASSOCIATES, LLC.

PROJECT: Bridine 148

CLIENT: School District of Philly

CONTRACTOR: W. J. B. & S. J. B. & S. J. B.

PROJECT #:

DATE: 7/18/22

TECHNICIAN: Ryan Hanks

SIGNATURE: [Signature]


Visitors	Representing
Ryan Hiles SDP Painters	Aker SDP

7:00 am Acer on site (Vince 3888)
7:15 am Acer enters School.
7:25 am Acer did a walk through of the backstage side rooms and other parts
of the school to look at paint chips
9:15 Vince Left
11:00 am Acer inspects stage areas
12:45 Acer inspected
2:30 Acer spoke to SPP and they finished for the day Acer Left

ACH

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP048

DATE: 10/25/2021
TECHNICIAN: Kevin Rumbol
SIGNATURE: 

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and an SDP contractor arrive on site and gain access to the building. The SDP contractors head to the Hallway from Fan Room to Boiler Room to finish their activities and to the first floor teacher's lounge to start prepping for lead paint abatement.

3:15 pm - The SDP contractors begin setting up to scrape the paint from the first floor teacher's lounge.

4:30 pm - Scraping of the paint in the first floor teacher's lounge has been completed and the contractors have started plastering the wall.

5:30 pm - Plastering in the first floor teacher's lounge has been staerrted and the contractors return to painting in the Hallway from Fan Room to Boiler Room.

6:30 pm - Plastering has been completed in the first floor teacher's lounge and the contractors have begun painting. The contractors continue painting in the Hallway from Fan Room to Boiler Room.

7:30 pm - Painting activities continue.

8:30 pm - Painting activities continue.

9:30 pm - Painting has been completed in both the first floor teacher's lounge and in the Hallway from Fan Room to Boiler Room. The contractors perform a final cleaning of the work areas.

10:30 pm - Final verification has been performed and both areas pass. The contractors begin putting their equipment away for the night.

11:00pm - ACER and the contractors depart from the site.

11:30 pm - ACER arrives at their office in West Berlin, NJ.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-5
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP047

DATE: 7/15/22
TECHNICIAN: SAI PROCOPIO
SIGNATURE: SAI PROCOPIO

Visitors	Representing
SAL PROCOPIO SDP PRINTERS (6) SDP FOREMAN - SEASON 14 ALL RINA NICK	ACER ACER
7:20 ACER ON SITE	NO WORK
7:45 WORK BEGINS + RIGHT STAIRWELL	PAINTING JP - PRAT RM
9:00 WALKTHRU - ACER FOUND NEW SPARKING + DUS ON RIGHT STAIR ROOM. TALKED W/ SH (FOREMAN) + VINCE STAFF WILL NIP + SWICKER ONCE.	
10:30 RIGHT RM CLEANED. WALKTHRU OF LEFT RM - WINDOWS OPEN WHILE CHIPS ON FLOOR W/ PLASTIC U	
11:15 ACER WALKED THRU. RT STAIRWELL CLEANED UP LEFT STAIRWELL - PLASTIC STILL IN USE W/ CHIPS ON FLOOR. WINDOWS OPEN - ACER CALLED FOREMAN	
1:30 LFT STAIRWELL - WINDOWS CLOSED.	
2:00 STAFF IN RAPID.	
2:30 STAFF LEAVING, ACER DEPARTS	

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE A-5
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: SOP 047

DATE: 7/14/22
TECHNICIAN: SP2 PROCOPI
SIGNATURE: [Signature]

Visitors	Representing
SMC PROOFLO SNP PANDERS (6)	ACER

7:15 ACER ON SITE
7:45 PROJ RM PAINTING IN PROGRESS (WALLS)
2 REAR RMs - SCRAPING + SPACKLE IN PROGRESS
9:00 PROJ RM CLEANED UP - 2ND SWIFTER CLEAN.
10:00: REAR STAIRS/STORAGE - ~~STAFF~~ MOPPED - SWIFTED
3 WIRES (3X) - ALL FAILED IN SILL 2X FAILED
FLOOR STAIN/~~UNDER~~ SEAL WORN OUT.
11:00 BLEND - PAINTING IP on RIGHT REAR
STAIRWELL. NO CHANGE ON LEFT
1 PM NO CHANGES
2 PM NO WORK
2:30 ACER DEPARTS - STAFF LEAVING

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINO N-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP047

DATE: 7/13/22
 TECHNICIAN: SAL PROCTOR
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCTOR SEAN PAUL SDP PAINTERS	ACER SDP FOREMAN & STAFF

7:15 ACER ON SITE - ALTES OFF IN AUDIT
 7:30 WORK BEGIN IN REAR STAIR WALK - PLASTIC IP
 9:00 PROSECUTOR ROOM - PLASTIC REMOVED, PAINTING IP.
 11AM BREAK - PLASTIC TAKEN - REAR RM SIGN MISSING; SCRAPING BEGUN; PAINT RM - PAINTING IP - ACER UPDATED, BODINE SPREADSHEET
 11:15 CALLED SEAN TO ASK ABOUT MISSING SIGN + PLASTIC ON STEPS.
 11:25 SEAN INDICATED STEPS ARE SAFE
 HAZARD SO NO PLASTIC SIGN TO BE ADDED -
 1 PM WORK IP REAR ROOMS; SIGN UP ON BOTH RMS.
 2 PM BREAK

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-5
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: SOP 047

DATE: 7/12/22
TECHNICIAN: SAL PROLOPIB
SIGNATURE: [Signature]

Visitors	Representing
SAL PROLOPIB SEAN HALL SOP PRINTERS (8)	ACER SOP Foreman

7:20 ACER ON SITE
7:30 MEETING IN AUDIT - SWIFFER BEGINS
8:00 REVIEW W/ FOREMAN, ACER (VK, SP)
about SWIFFER VERIFCN. LIMIT 3X.
9 AM SWIFFERS (1) Done - PHOTOS TAKEN
10 AM SWIFFERS Rand 2 - PASS. Done
11 AM BREAK AUDIT STAGE - EMPTY + CLEAN
1 PM PLASTIC BEGINS IN LEFT STAIRWELL
2 PM MIKE (ENV OFF) STOPPED IN. DID
WALKTHRU. 2nd FL PROSECUTOR RM
HAD PLASTIC + SCRAPING BEGUN. PLASTIC IN
ON LEFT STAIRWELL
3:15 STAFF SHUTDOWN AUDIT/LIFE.
3:20 ACER DEPARTS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BOOWE H-5
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: SOP 047

DATE: 7/11/22
TECHNICIAN: SKILL PROEPTV
SIGNATURE: [Signature]

Visitors	Representing
SAC PROEPTV SEAN YALL SOP PAINTERS	ACOR SOP FOREMAN (7) STAFF

7:10 ACOR ON SITE
7:45 WORK BEGINS IN AUDIT. VACUUM IP + MOPPING
9:15 WALK IN AUDIT. CLEANING IP. STAFF ASKED
me TO LEAVE DURING WORK.
11:00 WALKTHRU DURING LUNCH BREAK; TOOK
PICTURES. FLOORS WET FROM MOPPING
12:30 MOPPING / CLEANING IP
1:40 BREAK NO CHANGE
4:40 LIES OUT - Our work

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BOODINE H-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 7/8/23
 TECHNICIAN: SAL PROUDIB
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROUDIB SOP PAINTERS (4) SEAN HALL	ACOR SOP FORUM

7:00 SOP STAFF IN LOT, ACER ARRIVES → 109
 7:20 REVIEW W FORUM. PER JD (SOP) TRASH
 UNDER 200 LBS CAN GO IN REG DUMPSTERS. SOP
 WANTS MORE DETAIL.
 7:40 ACER OBSERVES WATER MIST GOING INTO
 FLOOR/PLASTIC
 9:20 BREAK PICTURES: PLASTIC REMOVAL IN PROGR
 11 PLASTIC REMOVAL IP
 12:20 PLASTIC IN TRASHES; VACUUMING FLOOR
 1:30 SEAN STOPPED BY - WORK IP. SEAN
 WILL LET ME KNOW NEXT WEEK, WHEN SV IS
 READY.
 2 PM LOCKED LIES OUT

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINE H-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 7/7/22
 TECHNICIAN: SAL PROCTOR
 SIGNATURE: SAL PROCTOR

Visitors	Representing
SAL PROCTOR SOP AMINERS SEASAN HILL	ACER SOP SOP FOREMAN

7:15 ACER ON SITE. TALKED TO FOREMAN
~~ACER~~ REMINDER TO USE WATER SPANNER
 FOR REMOVAL OF PLASTIC + MAKE SURE PLASTIC
 IS PUT IN NEW RAIN AT STAIRWAY.
 7:40 WORK BEGINS IN AUDIT/STAGE.
 9 AM WORK BEGINS - STOPPED ON BREAK
 11:30 SOP TAKING DOWN PLASTIC ON STAGE
 10:00 BILL SOP - TELLS ACER PLASTIC BAGS
 (TRASH) GOING INTO SCHOOL DUMPSTER. ACER
 CALLS ~~SEASAN~~ SEASAN TO VERIFY + ASK
 TO PUT IN BINS. SEASAN SAID NO BINS AS NOT
 BEING USED. ACER CALLS JON DOWNMAN. PER
 VIT ACER - TRASH BAGS TO GO IN BINS, NOT
 DUMPSTER.
 12 PM MOPPING DONE ON STAGE; SIDES
 HAVE DUST, SO 2ND MOPPING DONE, AFTER SWEEPERS
 WERE DIRTY. TRUCK W/ STEEL BARRELS NOW
 ON SITE FOR TRASH
 1 PM SEASAN (FOREMAN ON SITE TO REVIEW PROCESS.
 3 BAGS IN DUMPSTER NEED TO BE PUT IN BARRELS
 CLEANING OF STAGE + AUDIT WILL BE REVIEWED W/ SOP
 FOREMAN + ACER MINGUIT
 2:30 SOP CLOSING LINES
 2:40 ACER DEPARTS

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: 300WE N-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 7/6/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: SAL PROCOPIO

Visitors	Representing
SOP PRINTERS (6) SAL PROCOPIO	ACER

8:00 ACER ON SITE - PRINTING IN STAGE
 AREA + AUDIT - COLUMN PIERS SPACKLED
 11 AM BREAK - ACER TOOK PHOTOS; PRINTING +
 TOUCHUP IP - AUDIT/STAGE
 1 PM SAME (IP) - STAIR RMS STILL HAVE
 ITEMS ON FL + STOPS; WTG FOR AUDIT TO
 FINISH BY CUST WILL REMOVE ITEMS
 2 - BREAK
 2:30 LIFTS CLOSED - STAFF DONE
 2:40 ACER DEPARTS

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINE H-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 7/5/22
 TECHNICIAN: SAL PROCAPIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCAPIO SEAN HALL SOP PAINTER	ACER SOP FOREMAN

7:15 ACER ON SITE
 7:40 WORK BEGINS IN AUDIT/STAGE
 9 AM WALK THRU AUDIT STAGE
 11 AM PHOTOS TAKEN - AUDIT/STAGE
 12 PM I DISCUSSED SCHEDULE W BILL. NO OUT
 2 PM PAINTERS CLEANUP + CLOSE LITES
 TAKE PHOTOS ON STAGE
 2:15 ACER DEPARTS

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: Bodine H-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: _____

DATE: 7/11/22
 TECHNICIAN: Ryan Hickey
 SIGNATURE: _____

Visitors	Representing
Ryan Hickey SDP Painters Consulting	- Acer

7:05 Acer on Site - setup in Room 104
 7:40 Work Begins: Painting in Audit, Ceiling, walls, Back area
 9:00 ~~Acad~~ Acer walked through all sites. Back stage seems to be painted slightly
 Black
 10:30am: Acer walked through all sites
 12:15pm: Acer walked through all sites
 1:15 Painters 3 Acer done for day Heat

RA

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINE H-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: _____

DATE: 6/30/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIO RYAN NICKS SDP PAINTERS FRAN DAVIS	ACER ACER

7:15 ACOR ON SITE - SETUP IN RM 104.
 7:40 WORK BEGINS IN AUDIT; PAINTING
 CONTINUES ON CEILING & WALLS
 9:30 RYAN ON SITE - GAVE TOUR; MET STARTED
 10:30 ACOR TALKED TO FOREMAN; INTRODUCED RYAN +
 ASKED TO HAVE DOORS BY AUDIT, CLEANED.
 11:30 ACOR WALKED THRU AUDIT & TOOK PHOTOS.
 STAGE AREA ~~WAS~~ APPEARS TO BE SCRAPPED. THERE IS
 NO PLASTIC ON VENTS, SIDE DOOR + CURTAINS. WINDOWS
 ARE OPEN. CALLED FOREMAN + ASKED TO CORRECT-
 PER ACOR, ASKED FOREMAN TO SPRAY WATER MIST
 IN AUDIT WHEN CLEANING UP PLASTIC.
 2 PM - WALKTHRU W/ RYAN - PLASTIC BEGUN
 BACK STAGE NOT COMPLETE. PRIMER ALMOST DONE
 IN AUDIT
 2:20 - SDP PAINTER HAD A TEMPER TANTRUM FOR
 UNKNOWN REASONS - LEFT AREA W/ RYAN + CALLED
 VINCE.
 3:15 SDP PAINTERS LEFT FOR ACOR TALKED
 TO VINCE - DONE FOR PNT.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-5
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP

DATE: 01/29/22
TECHNICIAN: SAZ PROCORD
SIGNATURE: [Signature]

Visitors	Representing
SAZ PROCORD SDP PAINTER	ACER

7:10 ACER ONSITE - STAFF STARTS IN AUDIT
AT 7:35
9 AM AREA NEAR DOORS ARE CLEAN - BUT NO
PLASTIC ON EXTERIOR - ASKING BILL
11 AM BREAK. I TOOK PHOTOS. ACCESS DOORS
NEED CLEANING AS CHIPS ON FLOOR (EXT SIDE)
1 PM I TALKED TO SONN (KIRMAN) + REQUESTED
PLASTIC ON WALL BY PLANT EXIT DOOR, SENT
EMAIL
5 PM PLASTIC PUT ON WALL + FLOOR CLEANED
6 PM NO WORK CITES OUT ACER DEPARTS

ACER ASSOCIATES, LLC.

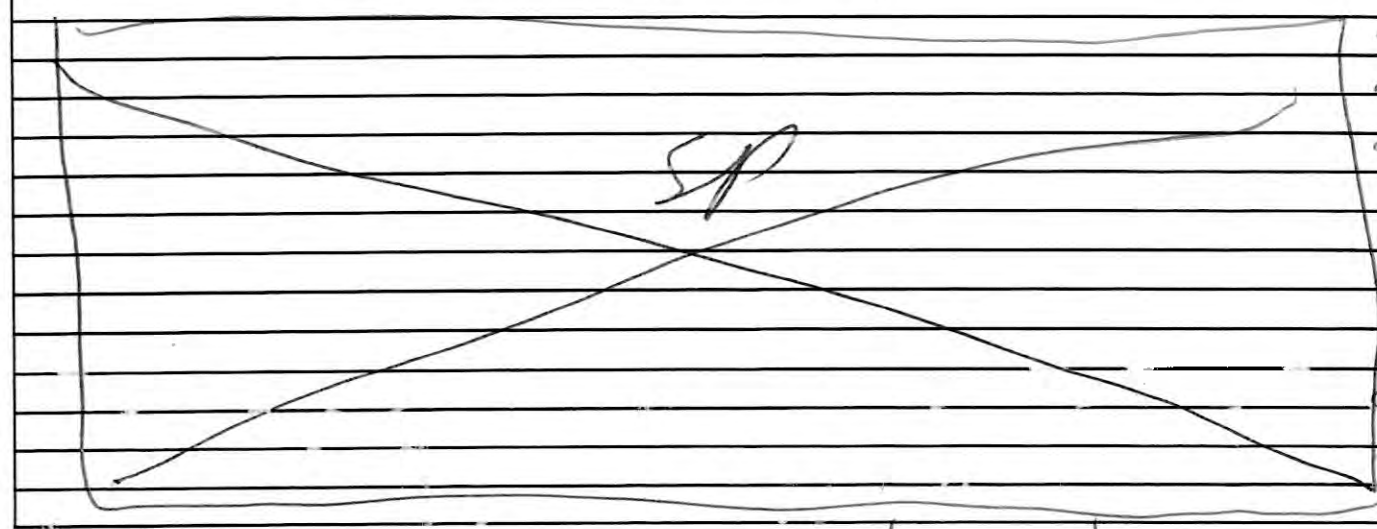
CONSTRUCTION REPORT

PROJECT: BOOING 14-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 6-28-22
 TECHNICIAN: SAL PROUDIN
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROUDIN / KRISTEN SOP PRINTER	ACOR
SEAN HALL Foreman, SOP	

7 AM GATES BLOCKED AT STREET BY CARS;
 ENTER SCHOOL AT 7:20
 8 AM SCRAPING IP - NEED TO FIX PLASTIC AT
 FRONT RIGHT. REAR PLASTIC GOOD AT ENTRANCE; BUT
 EXIT DOOR OPEN.
 10 AM WALKTHRU W/ KRISTEN M (ACOR
 11:30 LUNCH BREAK. ACOR TOOK PHOTOS;
 SCRAPING + PAINTING IP (WHITE ON CEILING)
 12:30 TALKED TO BILL. ASKED TO ADD PLASTIC TO
 1 DOOR AT FRONT IN EXIT SIDE
 4:30 DINNER BREAK. TOOK PHOTOS. GUY CALLED
 STARTED ON WALLS - FRONT DOOR STILL NEEDS
 PLASTIC - CALLED SEAN AS THERE ARE PAINT
 CHIPS OUTSIDE OF DOOR
 6 PM PLASTIC ADDED + FLOOR CLEANED
 8:30 LITES OUT NO WORK



ACER ASSOCIATES, LLC.

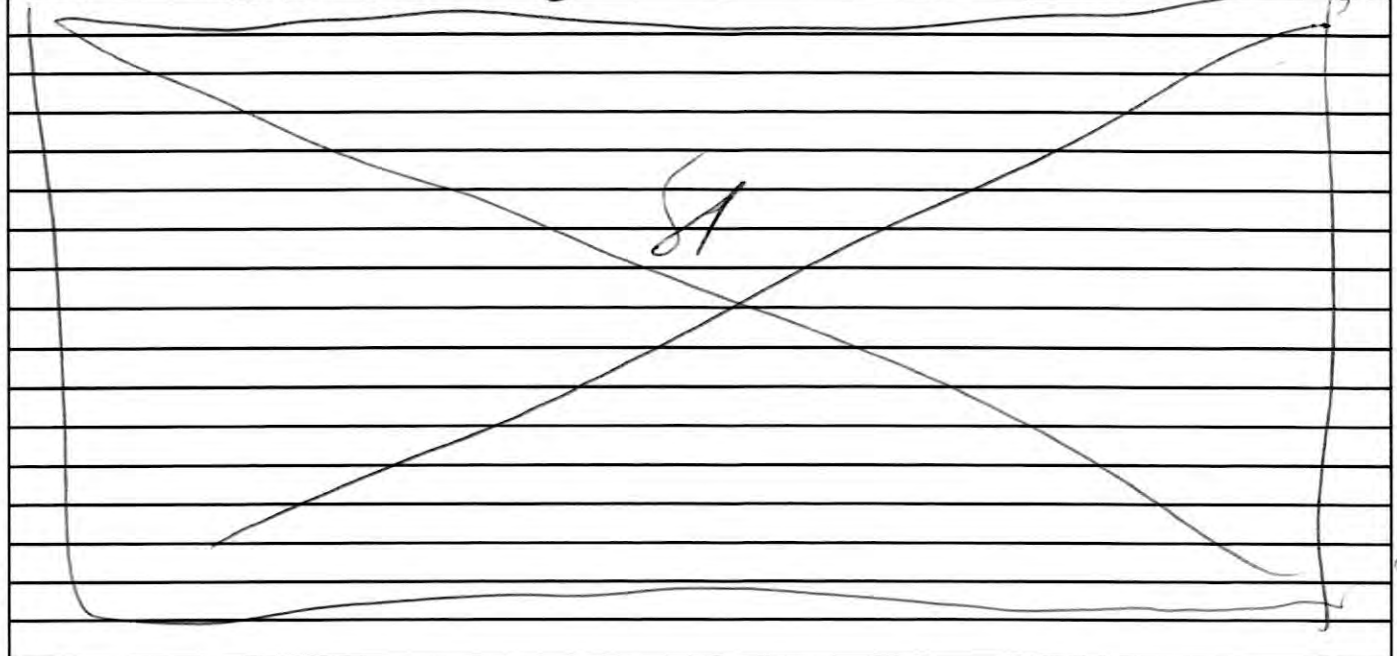
CONSTRUCTION REPORT

PROJECT: BODINE H-S
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 6-29-22
 TECHNICIAN: SA PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIO SEAN HALL SOP PAINTERS (7)	ACER FOREMAN SOP CHRIS BRODELLA (4:30 PM)

7:10 ACER ON SITE; REVIEW W SEAN. SCRAPING TO BEGIN TODAY
 7:30 WORK BEGINS - PLASTIC BEING PUT ON DOORS (ASKED) SEAN TO VERIFY PLASTIC ON OUTSIDE OF ENTRANCE + TACK MAT ON FLOOR. DONE
 MAIN DOORS ARE CLOSED / BLOCKED OFF W/ SIGNS
 8 AM SCRAPING BEGUN
 11 AM PHOTOS TAKEN. SCRAPING + PRIMING 1P.
 12:30 SPRAY PAINTING IN PROGRESS
 4 PM BACK DOORS LOCKED - PAINTERS ACCESS THRU 1 FRONT DR (RIGHT) - PLASTIC CUT
 6 PM NO WORK LIES OUT ACER TAKES PHOTOS
 6:15 ACER DEPARTS



ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine H.S.
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP

DATE: 6-24-22
TECHNICIAN: Brin Gill
SIGNATURE: [Signature]

Visitors	Representing

0700 - ARRIVE SITE (Bodine H.S.) TO OVERSEE LEAD APARTMENT PROJECT.
Meet w/ foreman for PLINTERS SEASON. Season informs me that
her crew will be doing prep in the Auditorium.
0830 WORKERS erecting Scaffolding in Auditorium.
1000 - Prep CONTINUES.
1200 - SDP WORKERS DEPART SITE

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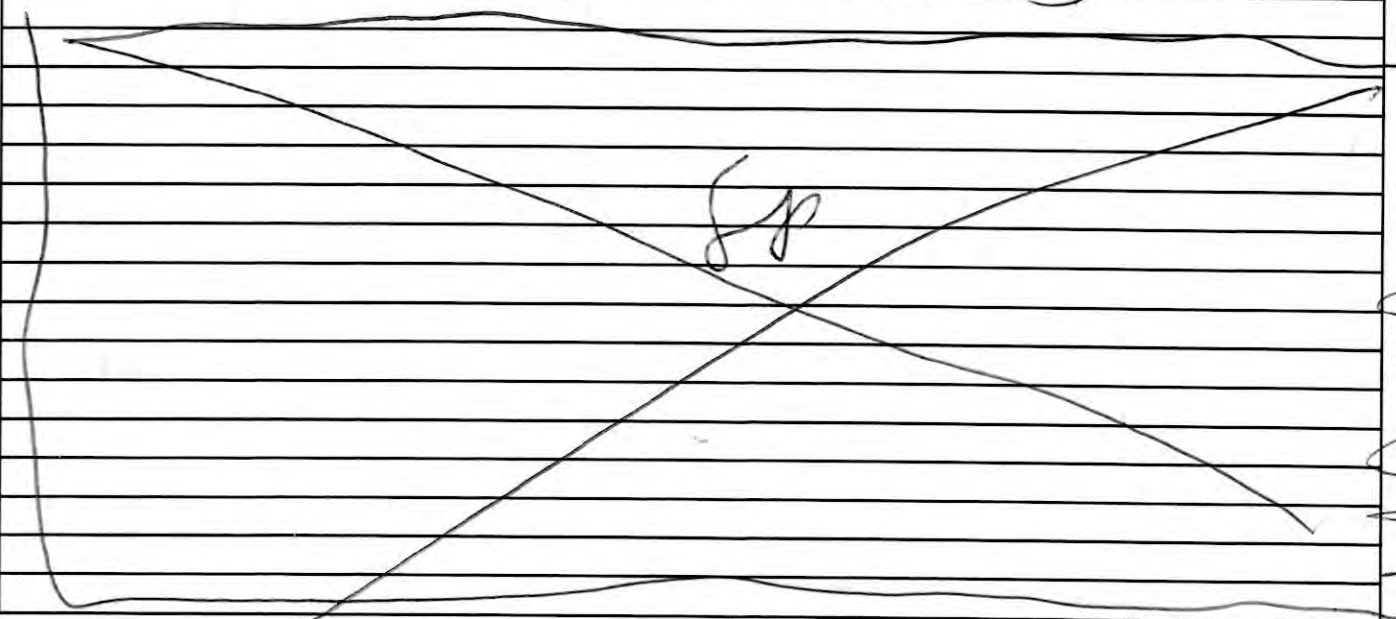
ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-5
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: _____

DATE: 8/23/22
TECHNICIAN: SAL PROUDLO
SIGNATURE: [Signature]

Visitors	Representing
SAL PROUDLO JERAM HALL SDP PAINTERS (5)	ACER SDP FORMAN <u>[Signature]</u>

7:10 ACER OVERSIGHT - REVIEW w/ JERAM (FORMAN)
7:30 WORKING - PLASTIC IN
9-9:30 BREAK
11 BREAK
11:30 I TALKED TO PRINCIPLE ABOUT SCHEDULE (BONNIE)
PHOTOS TAKEN
2:30 BREAK - PLASTIC GOING ON DOORS
3PM I TALKED WITH LEAD WORKER (BILL); SDP
DOES NOT PLAN TO USE WATER DURING SCRAPING
4 PM BREAK - SENT EMAIL TO JEN & VINCEK -
5 PM 3 PAINTERS ON NITE - SETTING UP 2nd SCAFFOLD
6:15 PHOTOS TAKEN
6:30 DINNER BREAK
6:40 WORK DONE ACER DEPARTS



ACER ASSOCIATES, LLC. CONSTRUCTION REPORT

PROJECT: SOP
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: BOOINE H-5

DATE: 6/22/22
TECHNICIAN: SOP PRUPP
SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIO SEASAW HALL 7 SOP STAFF	ACER SOP FOREMAN

7:00 ACER ON SITE - DOORS & LOCKED
7:05 SOP FOREMAN OPENS GATE; ACER SET UP IN
TEACHERS RM.
7:45 WORK BEGINS IN AUDIT; PLASTIC ALONG
LOWER WALLS IN BACK
9:00 BREAK
9:40 STAFF REMOVING MIRR SEATS ON LEFT SIDE
11:00 BREAK - PICTURES
12:20 WORK IP - PLASTIC ALONG SIDES + CHAIRS
3 PM CUSTODIAL OPENED 2ND FL PROJECT RM
ABOVE AUDIT. PAINT FLAKING MANY SPOTS (6x8')
COMPUTERS IN ROOM - SENT EMAIL
5:00 PLASTIC IP CHAIRS REMOVED
5:15 MEN ONE - EATING DINNER
5:30 ON WORK - AND FOR NITE - PHOTOS
5:45 ACER REPORTS - TALKED TO SEASON ABOUT
AUDIT PROJECTOR ROOM - FLAKING PAINT IN MOST
WALLS.

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: SOP
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: POD1120 14-5

DATE: 6/21/22
TECHNICIAN: SCL PROCDPU
SIGNATURE: [Signature]

Visitors	Representing
SAL PROCTOR → VINCE K → SEASON HALL	8 SOP PNTRS FRAN OAVIS
SOP Foreman	

7AM ACER ON SITE - SETUP IN TRACKER / WORKRM (9:30)
7:15 REVIEW W/ VK (ACER) + SEASON
8AM CUSTODIAL CROW REMOVED HOGS, CHAIRS, ETC FROM
AUDIT. CUST VACUUMED LOWER LEVEL TRIM FLOOR + UPPER
LEVEL NOT DONE.
8:20 PAINTERS SETUP SCAFFOLD + ATTACHING PLASTIC TO
DRAPE + WINDOWS
9:00 ACER WALKED 2ND FL - AUDIT ATTIC LOCKED; STAIRWELL
BEHIND STAIR - STORAGE AREA
10:00 - NEW START (2) REMAINING CHAIRS FOR SCAFFOLD AREA
- PLASTIC IN PROGRESS BY SDP
11AM BREAK FOR SDP - TOOK PHOTOS
12:15 WORKER RESUMES - PLASTIC. I TALKED TO BILL ABOUT
VENTS + HEATERS GETTING COVERED
CARPENTERS REMOVED SOME LEAKS - COMPLETE
1:30 PLASTIC IF - SMALL 100 LITERS COVERED W/
PLASTIC
4PM NO CHANGES
6PM NO WORK
6:30 LOCKING DONE / W SEASON / PICTURES
7PM ACER REPORT?

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Beddy 145
CLIENT: SPD
CONTRACTOR: _____
PROJECT #: _____

DATE: 7/25/22

TECHNICIAN: Ryan Vazquez

SIGNATURE: _____

Visitors	Representing
Ryan Hicks Vincent Hirsall	AKW
SPP Painters / Seccans	Foremen / SPP Painters

7:00am Acer arrived on site
7:10am Acer enters building with SDP workers
7:15am Acer tours active work sites with Foreman Season. Areas of concern were addressed. Plastic to be rehang, AC units to be turned off, confirmed water & help various area provided to workers for use.
8:10am relocated to a new room (102)
8:45am Vince Arrived onsite, Vince & Ryan toured School Redesign Previous walk through and other concerns: AC units on, Entry Level doors.
9:45 Vince reports from Sebaste
10:00am Acer did inspection of all active work areas & completed all Record Keeping Checklists then added them to the google sheet
11:00am Acer did a walk through of active work areas, some inactive work areas had their Plastic Boundary down. SDP Painters were told when work began in this area to seal the work room.
12:00pm After Lunch Acer walked around the Building to look at active work rooms. 3rd Floor Janitor closet had its Plastic down, talked to SDP Painter to get it back up.
1:00pm Inspection of active Room: 3rd Floor Janitor Plastic still not put back up. 4th Floor Janitor is not active or Plasticed.
Spoke with Season (Foreman) about the Plastic Being down, Issue Resolved.
2:00 Plastic Issue from previous is resolved.
3:00 Painters left end of day Acer Leaves

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINE H-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP 041

DATE: 7/26/22
 TECHNICIAN: SAL PROCOPIU
 SIGNATURE: [Signature]

Visitors	Representing
ACER SAL PROCOPIU SEAGAN HALL SDP PAINTERS (-)	ACER SDP ROEMAN

7:15 ACER ON SITE
 7:30 WORK BEGINS 4 ARMS 1st FL w PLASTIC
 104 N/A + 54 - NA
 7:45 203 LOCKER 201B SINK IP
 H 23 IP
 7:50 54 STAIRS NO WORK, 207 IP
 7:52 A IP
 4:40 402 IP 410 A SINK IP
 11:10 107 A COMPLETE SW PASS
 11:10 A SINK Done 3 SW FAIL
 1:10 403 SW PASS (2) 303 PASS (2)
 H 23 PASS (3)
 2:30 1st FL IP - 104 (+ HW)
 2nd FL
 2:45 WALKTHRU w SEAGAN
 3:15 ACER DEPARTS
 3:30 PHONE CALL w/ RYAN HICKS, THEN VINCE (ACER)
 3 LOCATNS exist IN BASEMENT - VERIFY WEDN

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BODINE 17-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 047

DATE: 7/27/22
 TECHNICIAN: SAL PROCTOR
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCTOR	ACOR
KRISTEN MASKE	ACOR
SPASAN NALLS	SOP + 8 SOP PAINTERS
Foreman	

7:10 ACOR ON SITE; MEETS KRISTEN + SPASAN
 7:30 SP, KMT + SPASAN DO WALKTHRU OF ALL RIMS
 9 AM WALKTHRU COMPLETE, 303 W2 ADDED, 307 W2
 2nd FL LIBR, 105 W4, 105 (MANY SPOTS).
 10 AM KRISTEN GETS LEAD GUN FOR RM 105 - HOT
 10:30 KM REPORTS
 11 AM WALKTHRU 3 BENTONITE IN PROGRESS - SINK
 CLOSET, HOT RM CLOSET, GIRLS BATHRM, 104 CLOSET
 2nd FL HWAY (LITRA) PAINT ONLY
 1 PM WORK IP (GIRLS RR)
 2:30 309 CORPUS SV PASSED (1) - 2nd FL SINK IP
~~PASSED~~
 3 PM ACOR + STAFF LEFT BLOC.

ACER ASSOCIATES, LLC. CONSTRUCTION REPORT

PROJECT: BODINE 11-5
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP 047

DATE: 7/28/22
TECHNICIAN: Ed Rye
SIGNATURE: G SAL Rye

Visitors	Representing
SAL PRECIPIT SEASON HALL SDP PAINTERS (5)	ACER SDP FOREMAN

7:20 ACER ON SITE, WORKERS OUTSIDE
7:30 WORKERS BEGIN
9:00 WALKTHRU W SEANAN, 203 ROAD FOR SV
PASSED (4 SW)
11 AM WALKED AREAS. GIRLS BATHRM PLASTIC DOWN
1 SPOT LEFT TO SCRAMO - CALLED SOKAN
ART RM - PAINTING ONLY; SINK CLOSET DONE
1 PM & SV ARE IN 203 PASSED (1)
1:30 GIRLS BATHRM - 3 YTD SWITCHES + MOPPING
FINISHED 2 PM
105 - PLASTIC 1 P
3 PM - ACER + SDP STAFF LEFT SCHOOL

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE A-5
CLIENT: SOP
CONTRACTOR: SOP
PROJECT #: SOP 047

DATE: 7/28/22
TECHNICIAN: SOP
SIGNATURE: SOP

Visitors	Representing
SOP PRADO SOP PAINTERS (5)	

7:15 ACER INSTR. - PAINTERS IN P LOT.
7:30 WORK IN BASEMENT (GIRLS BATHRM) + RM 105
8 AM SWIKER PASS AT 3RD FL SINK CLOSET (2)
8:30 NO CHANGES (SLOW ON)
11:00 SLOW
1 PM SCRAPING 1P IN 105
2:30 NO CHANGE (SLOW)
3 PM ACER DEPARTS - PAINTERS COME TO
CARS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-C
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP041

DATE: 8/1/22
TECHNICIAN: SDP PRINCIPAL
SIGNATURE: [Signature]

Visitors	Representing
SKL PRINCIPAL SDP PAINTER (8-9) SDP MAINTENANCE	ACER FRAN DAVIS

7:15 ACOR ON SITE - SDP STOPPED IN PLOT
7:30 WORK IP AT BSM7 GIRLS BATH RM, 105
9:00 PAINTING ONLY IN NORTH BASEMENT HALLWAY
11:00 NO CHANGE
12:30 PITBOS - FRAN INSIDE - REVIEW PLANS
2 PM PAINTING IP BASEMENT; PRIMING IN RM 105
3 PM ACOR REPORTS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE N-5
CLIENT: SDP
CONTRACTOR: SDP
PROJECT #: SDP 047

DATE: 8/2/22
TECHNICIAN: SAL PROUDLO
SIGNATURE: SAL PROUDLO

Visitors	Representing
SDP PAINTERS (7) SAL PROUDLO	ACER

7:15 ACER ONSITE
7:45 WALK IP IN BSMT GIRLS BATHRM + HALLWAY
- PAINT ONLY. 105 IP (PLASTIC UP) PAINTING - WTC
FOR SV ~~EST~~ OF 8/3.
8:30 NO CHANGE - WALKTHRU OF AUDIT AREAS.
REAR STAGE + STORAGE AREAS - LOOK GOOD
11:30 WALKTHRU W/ PHOTOS - NO CHANGES IN 105
+ BSMT.
1:30 WALKTHRU - CLEANUP IN GIRLS BATHRM, 105 -
PAINTING IP
3:00 ACER DEPARTS - STAFF OUTSIDE

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: BONINE N-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP 047

DATE: 8/3/22
 TECHNICIAN: SAZ PROUDHO
 SIGNATURE: [Signature]

Visitors	Representing
SAZ PROUDHO SDP POINTERS (6) SEANAN HALL	ACER SDP FOREMAN

7:15 ACER ON SITE
 7:30 REAR FOREMAN, SHOULD BE LAST DAY
 WORK - CLEANUP IN BSMT HALLWAY + GIRLS
 BATHRM; 105 PAINTING IP
 9:00 105 PAINTING IP - SV at END of DAY?
 11:00 NO CHANGE
 1 PM SUPPLIES BEING REMOVED FROM STAGE AREAS.
 105 STILL IP PLASTIC UP
 2 PM 105 IP PLASTIC UP: FLY + FOREMAN
 3 PM PLASTIC DOWN, MOPPING DONE. SWITCHES
 FAILED IN PASS #1 (4). PASS on 2nd TRY
 WINDOW SILE FAILED 2 BTH SWI.
 3:10 REAR REPORT

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SOP

Date and Location of Renovation: 2/11/22 BODINE H-S LEFT STAIRWELL

Brief Description of Renovation: LEAD STABILIZATION + STORAGE RM.

Name of Assigned Renovator: SOP PAINTERS

Name(s) of Trained Worker(s), if used: SOP PAINTERS

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: SAL PROCOPIO

☒ Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

☐ Certified renovator provided training to workers on (check all that apply):

☒ Posting warning signs ☒ Setting up plastic containment barriers

☒ Maintaining containment ☒ Avoiding spread of dust to adjacent areas

☒ Waste handling ☐ Post-renovation cleaning

☐ Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

☒ Warning signs posted at entrance to work area.

☐ Work area contained to prevent spread of dust and debris

☒ All objects in the work area removed or covered (interiors)

☒ HVAC ducts in the work area closed and covered (interiors)

☒ Windows in the work area closed (interiors)

☒ Windows in and within 20 feet of the work area closed (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Floors in the work area covered with taped-down plastic (interiors)

☒ Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

☐ Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site.

☐ Work site properly cleaned after renovation

☒ All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal

☐ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☐ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):

☐ If dust clearance testing was performed instead, attach a copy of report

☐ I certify under penalty of law that the above information is true and complete.

SAL PROCOPIO
Name and title

Date

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SOP

Date and Location of Renovation: 7/11/22 BODINE 14-5

Brief Description of Renovation: LRP STABILIZATION (RIGHT STAIRWELL-
STORAGE RM)

Name of Assigned Renovator: SOP PAINTERS

Name(s) of Trained Worker(s), if used: SOP PAINTERS

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: SAL PROCTOR, NCEP

- ☒ Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
- ☒ Certified renovator provided training to workers on (check all that apply):
- ☒ Posting warning signs
 - ☒ Setting up plastic containment barriers
 - ☒ Maintaining containment
 - ☒ Avoiding spread of dust to adjacent areas
 - ☒ Waste handling
 - ☒ Post-renovation cleaning
- ☐ Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

- ☒ Warning signs posted at entrance to work area.
- ☒ Work area contained to prevent spread of dust and debris
- ☒ All objects in the work area removed or covered (interiors)
 - ☒ HVAC ducts in the work area closed and covered (interiors)
 - ☒ Windows in the work area closed (interiors)
 - ☒ Windows in and within 20 feet of the work area closed (exteriors)
 - ☒ Doors in the work area closed and sealed (interiors)
 - ☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)
 - ☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust
 - ☒ Floors in the work area covered with taped-down plastic (interiors)
 - ☒ Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)
 - ☒ Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)
- ☒ Waste contained on-site and while being transported off-site.
- ☒ Work site properly cleaned after renovation
- ☒ All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal
 - ☒ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
- ☒ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): 9 WIPES + MOPPING - ALL PAINTED

☒ If dust clearance testing was performed instead, attach a copy of report

☒ I certify under penalty of law that the above information is true and complete

Name and title: [Signature] Date: 7/15/22

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SOP

Date and Location of Renovation: 7/11/22 BODINE H-S 2nd FL PROJECTOR RM

Brief Description of Renovation: LEAD STABILIZATION

Name of Assigned Renovator: SOP PAINTERS

Name(s) of Trained Worker(s), if used: SOP PAINTERS

Name of Dust Sampling Technician,
Inspector, or Risk Assessor, if used: SOL PROCEED, NERC

☒ Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

☐ Certified renovator provided training to workers on (check all that apply):

☒ Posting warning signs ☒ Setting up plastic containment barriers

☒ Maintaining containment ☒ Avoiding spread of dust to adjacent areas

☒ Waste handling ☒ Post-renovation cleaning

☐ Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

☒ Warning signs posted at entrance to work area.

☐ Work area contained to prevent spread of dust and debris

☒ All objects in the work area removed or covered (interiors)

☒ HVAC ducts in the work area closed and covered (interiors)

☒ Windows in the work area closed (interiors)

☒ Windows in and within 20 feet of the work area closed (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Floors in the work area covered with taped-down plastic (interiors)

☒ Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

☒ Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site.

☒ Work site properly cleaned after renovation

☒ All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal

☒ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☒ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): 25W

☒ If dust clearance testing was performed instead, attach a copy of report

☐ I certify under penalty of law that the above information is true and complete.

[Signature] 7/15/22
Name and title Date

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SDP PAINTER

Date and Location of Renovation: SDP BOPINE H-S 6/21/22

Brief Description of Renovation: AUDITORIUM LBP ABRASMENT

Name of Assigned Renovator: SDP PAINTERS

Name(s) of Trained Worker(s), if used: SDP PAINTERS

Name of Dust Sampling Technician,
Inspector, or Risk Assessor, if used:

SAL PROCOPIO, ACSR

☒ Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

☒ Certified renovator provided training to workers on (check all that apply):

☒ Posting warning signs

☒ Setting up plastic containment barriers

☒ Maintaining containment

☒ Avoiding spread of dust to adjacent areas

☐ Waste handling

☐ Post-renovation cleaning

☐ Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

☒ Warning signs posted at entrance to work area.

☒ Work area contained to prevent spread of dust and debris

☒ All objects in the work area removed or covered (interiors)

☒ HVAC ducts in the work area closed and covered (interiors)

☒ Windows in the work area closed (interiors)

☒ Windows in and within 20 feet of the work area closed (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Floors in the work area covered with taped-down plastic (interiors)

☒ Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

☒ Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site.

☒ Work site properly cleaned after renovation

☒ All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal

☒ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☒ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): 100+ SW/175 CLOTHS

☒ If dust clearance testing was performed instead, attach a copy of report

☒ I certify under penalty of law that the above information is true and complete.

Sal Procopio

Name and title

Date

Sample Renovation Recordkeeping Checklist

Form Approved OMB No. 2070-0195 Expires 2/29/24

Name of Firm: SOP PAINTER

Date and Location of Renovation: BODINE H-5 6/21/22

Brief Description of Renovation: STAIR LBP ~~PAINT~~ REPAIRMENT

Name of Assigned Renovator: SOP PAINTER

Name(s) of Trained Worker(s), if used: SOP PAINTERS

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: SAL PRUDOM

☒ Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.

☒ Certified renovator provided training to workers on (check all that apply):

☐ Posting warning signs ☐ Setting up plastic containment barriers

☐ Maintaining containment ☐ Avoiding spread of dust to adjacent areas

☐ Waste handling ☐ Post-renovation cleaning

☐ Test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation (identify method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling locations and results):

☒ Warning signs posted at entrance to work area.

☒ Work area contained to prevent spread of dust and debris

☒ All objects in the work area removed or covered (interiors)

☒ HVAC ducts in the work area closed and covered (interiors)

☒ Windows in the work area closed (interiors)

☒ Windows in and within 20 feet of the work area closed (exteriors)

☒ Doors in the work area closed and sealed (interiors)

☒ Doors in and within 20 feet of the work area closed and sealed (exteriors)

☒ Doors that must be used in the work area covered to allow passage but prevent spread of dust

☒ Floors in the work area covered with taped-down plastic (interiors)

☒ Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighed down by heavy objects (exteriors)

☒ Vertical containment installed if property line prevents 10 feet of ground covering, or if necessary to prevent migration of dust and debris to adjacent property (exteriors)

☒ Waste contained on-site and while being transported off-site.

☒ Work site properly cleaned after renovation

☒ All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal

☒ Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)

☒ Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used): 10 BW (twice)

☒ If dust clearance testing was performed instead, attach a copy of report

☒ I certify under penalty of law that the above information is true and complete.

Name and title: SAL PRUDOM Date: 7/12/22



APPENDIX B

SDP SPREADSHEETS

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris
1	2	Room 204 - Nurse's Office	yes	Walls/Ceiling	Flaking	ACER Associates, LLC	8/2/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 204A - Nurse's Office Restroom	yes	Walls/Ceiling	Cracking	ACER Associates, LLC	8/2/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 204B - Nurse's Office Vestibule	yes	Walls/Ceiling	Cracking	ACER Associates, LLC	8/2/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 205	yes	Walls/Ceiling	Cracking	ACER Associates, LLC	8/18/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 206	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/12/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 207	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/17/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 206A	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/12/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 207A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/26/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 208	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/18/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 208A	yes	Walls, Ceiling	Alligatoring	ACER Associates, LLC	8/26/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 202	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/11/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 201	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/18/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 101	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/12/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 102A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/19/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 102	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/18/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 108	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/12/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 109	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/19/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 202A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/12/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 201A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/18/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 205A	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/18/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 203	yes	Walls, Ceiling	Efflorescence	ACER Associates, LLC	8/20/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Room 109A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/19/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 108A	yes	Walls, Ceiling	Cracking	ACER Associates, LLC	8/16/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 108B	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/16/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Women's Restroom adjacent to Classroom 108	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/17/2021	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Teacher's Lounge Men's Restroom	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/23/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Main Entrance Stairwell	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/21/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Stairwell across Classroom 205	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/19/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Stairwell across Classroom 306	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/19/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Room 009 Art Room	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/19/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Room 009A Art Room Storage Room	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/25/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Hallway outside Classrooms 308-309	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/1/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Hallway from Classrooms 303-307	yes	Walls, Ceiling	Alligatoring	ACER Associates, LLC	10/1/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Hallway outside Classrooms 301-302	yes	Walls, Ceiling	Efflorescence	ACER Associates, LLC	10/1/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Hallway outside Boy's Restroom/Art Room	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/25/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Gym/Cafeteria	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/23/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Girl's Side Stairwell Storage Room	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/23/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Stairwell on Boy's Side	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/25/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Hallway outside Girl's Restroom/Kitchen	yes	Walls, Ceiling	Chipping	ACER Associates, LLC	8/23/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Fire Tower near Classroom 109	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Fire Tower near Classroom 208	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Fire Tower near Classroom 309	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	4	Fire Tower near Classroom 409	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/23/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Fire Tower near Classroom 102	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Fire Tower near Classroom 201	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Fire Tower near Classroom 301	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris
1	4	Fire Tower near Classroom 402	yes	Walls, Ceiling	Chipping, Flaking	ACER Associates, LLC	8/24/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	4	Room 401A	yes	Wall	Flaking	ACER Associates, LLC	8/25/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Room 308A	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	8/28/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Hallway from Counselor's Office to Principal's Office	yes	Ceiling	Chipping	ACER Associates, LLC	8/28/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Nicolas Lees	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Hallway by Classrooms 108-109	yes	Walls, Ceiling	cracking	ACER Associates, LLC	8/31/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Hallway outside Classroom 102	yes	Walls, Ceiling	cracking	ACER Associates, LLC	8/31/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Stairwell on Girl's Side	yes	Walls, Ceiling	cracking	ACER Associates, LLC	9/27/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Stairwell by Counselor's Office	yes	Walls, Ceiling	cracking	ACER Associates, LLC	9/27/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Stairwell across from Library	yes	Walls, Ceiling	cracking	ACER Associates, LLC	9/27/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Stairwell across from Classroom 304	yes	Walls, Ceiling	cracking	ACER Associates, LLC	9/27/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Hallway outside Classrooms 201-202	yes	Walls, Ceiling	cracking	ACER Associates, LLC	9/27/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Price	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Boy's Restroom adjacent to IMC	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/15/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Women's Restroom adjacent to Classroom 206	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/14/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Hallway from Fan Room to Boiler Room	yes	Walls, Ceiling	cracking	ACER Associates, LLC	10/15/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Principal/Directors Office	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/15/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Vestibule outside Assistant Principal's Office	yes	Walls, Ceiling	Efflorescence	ACER Associates, LLC	10/19/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Gym Storage in Stairwell	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/20/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Large Library Closet closest to Hallway	yes	Walls, Ceiling	cracking	ACER Associates, LLC	10/18/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Counselor's Office	yes	Walls, Ceiling	cracking	ACER Associates, LLC	10/21/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Gym Office	yes	Walls, Ceiling	Flaking	ACER Associates, LLC	10/22/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Teacher's Lounge (104)	yes	Walls, Ceiling	cracking	ACER Associates, LLC	10/25/21	Paint/Plaster Stabilization	SDP	Vin Tonelli	Kevin Rumbol	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Auditorium	yes	Walls, Ceiling	cracking	ACER Associates, LLC	6/21/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Auditorium Stage	yes	Walls, Ceiling	cracking	ACER Associates, LLC	6/30/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Stairs to Right of Stage	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/12/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Stairs to Left of Stage	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/12/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Upper Storage Rm to Right of Stage	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/12/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Upper Storage Rm to Left of Stage	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/12/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Projector Rm	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/11/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 107A	yes	Ceiling	cracking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Hallway 13	yes	pipe	cracking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Stair well	yes	Walls	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Janitors closet 110a	no	Walls, Ceiling	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Room 104 D	yes	Walls	cracking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	1	Rm 105	yes	Walls, Ceiling	flaking	ACER Associates, LLC	7/26/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Hallway 23	yes	pipe	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	2nd fl Library	yes	W2	flaking	ACER Associates, LLC	7/27/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	2	Janitors closet 207b	no	Walls, Ceiling	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Sal Procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Room 303	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Janitors closet 312a	no	Walls, Ceiling	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	3	Rm 309	yes	w2	cracking	ACER Associates, LLC	7/27/22	paint only	SDP	Seasan Hall	Sal Procopio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1	3	Stairwell S4	yes	Walls	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	4	Room 403	yes	Walls, Ceiling	cracking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	4	Janitors closet 410a	no	Walls, Ceiling	flaking	ACER Associates, LLC	7/25/22	Paint/Plaster Stabilization	SDP	Seasan Hall	Ryan Hicks	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Girls Bathroom	yes	Walls, Ceiling	flaking	ACER Associates, LLC	7/27/22	Paint/Plaster Stabilization	SDP	Seasan Hall	sal procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	Art Rm closet	yes	Wall	flaking	ACER Associates, LLC	7/27/22	Paint/Plaster Stabilization	SDP	Seasan Hall	sal procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes
1	B	closet next to sinks	no	Walls, Ceiling	flaking	ACER Associates, LLC	7/27/22	Paint/Plaster Stabilization	SDP	Seasan Hall	sal procopio	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	2	Room 204 - Nurse's Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 8 wet wipes	N/A	Kevin Rumbol	8/4/21
1	2	Room 204A - Nurse's Office Restroom	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 1 Wet Wipe	N/A	Kevin Rumbol	8/4/21
1	2	Room 204B - Nurse's Office Vestibule	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 1 Wet Wipe	N/A	Kevin Rumbol	8/4/21
1	2	Room 205	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 16 Wet Wipes	N/A	Kevin Price	8/21/21
1	2	Room 206	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 18 Wet Wipes	N/A	Kevin Rumbol	8/21/21
1	2	Room 207	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 18 Wet Wipes	N/A	Kevin Price	8/21/21
1	2	Room 206A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 3 Wet Wipes	N/A	Kevin Rumbol	8/21/21
1	2	Room 207A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 3 Wet Wipes	N/A	Kevin Rumbol	8/26/21
1	2	Room 208	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 14 Wet Wipes	N/A	Kevin Price	8/19/21
1	2	Room 208A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 3 Wet Wipes	N/A	Nicolas Lees	8/20/21
1	2	Room 202	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 19 Wet Wipes	N/A	Kevin Rumbol	8/12/21
1	2	Room 201	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 17 Wet Wipes	N/A	Kevin Price	8/18/21
1	1	Room 101	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 11 Wet Wipes	N/A	Kevin Rumbol	8/14/21
1	1	Room 102A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	pass - 2 Wet Wipes	N/A	Nicolas Lees	8/19/21
1	1	Room 102	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 27 Wet Wipes	N/A	Kevin Price	8/18/21
1	1	Room 108	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 19 Wet Wipes	N/A	Kevin Rumbol	8/14/21
1	1	Room 109	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 16 Wet Wipes	N/A	Nicolas Lees	8/19/21
1	2	Room 202A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 2 Wet Wipes	N/A	Kevin Rumbol	8/12/21
1	2	Room 201A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 2 Wet Wipes	N/A	Kevin Price	8/18/21
1	2	Room 205A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 2 Wet Wipes	N/A	Kevin Price	8/24/21
1	2	Room 203	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 35 Wet Wipes	N/A	Nicolas Lees	8/20/21
1	2	Room 109A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 2 Wet Wipes	N/A	Nicolas Lees	8/19/21
1	1	Room 108A	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 2 Wet Wipes	N/A	Kevin Price	8/16/21
1	1	Room 108B	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 3 Wet Wipes	N/A	Kevin Price	8/16/21
1	1	Women's Restroom adjacent to Classroom 108	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Price	8/23/21
1	1	Teacher's Lounge Men's Restroom	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 3 Wet Wipes	N/A	Nicolas Lees	8/24/21
1	1	Main Entrance Stairwell	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 12 Wet Wipes	N/A	Nicolas Lees	8/21/21
1	2	Stairwell across Classroom 205	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Wet Wipes	N/A	Nicolas Lees	10/15/21
1	3	Stairwell across Classroom 306	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Wet Wipes	N/A	Nicolas Lees	10/15/21
1	B	Room 009 Art Room	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 24 Wet Wipes	N/A	Nicolas Lees	8/25/21
1	B	Room 009A Art Room Storage Room	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 6 Wet Wipes	N/A	Nicolas Lees	8/25/21
1	3	Hallway outside Classrooms 308-309	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 34 Wet Wipes	N/A	Nicolas Lees	10/1/21
1	3	Hallway from Classrooms 303-307	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 52 Wet Wipes	N/A	Nicolas Lees	10/2/21
1	3	Hallway outside Classrooms 301-302	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 34 Wet Wipes	N/A	Nicolas Lees	10/3/21
1	B	Hallway outside Boy's Restroom/Art Room	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 13 Wet Wipes	N/A	Nicolas Lees	8/26/21
1	B	Gym/Cafeteria	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 73 Dry Cloths	N/A	Nicolas Lees	8/31/21
1	B	Girl's Side Stairwell Storage Room	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Wet Wipes	N/A	Nicolas Lees	8/27/21
1	B	Stairwell on Boy's Side	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 11 Wet Wipes	N/A	Nicolas Lees	10/15/21
1	B	Hallway outside Girl's Restroom/Kitchen	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Wet Wipes	N/A	Nicolas Lees	8/24/21
1	1	Fire Tower near Classroom 109	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 11 Dry Wipes	N/A	Nicolas Lees	10/1/21
1	2	Fire Tower near Classroom 208	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Dry Wipes	N/A	Nicolas Lees	10/1/21
1	3	Fire Tower near Classroom 309	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Dry Wipes	N/A	Nicolas Lees	10/1/21
1	4	Fire Tower near Classroom 409	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Dry Wipes	N/A	Nicolas Lees	10/1/21
1	1	Fire Tower near Classroom 102	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 11 Dry Wipes	N/A	Nicolas Lees	10/21/21
1	2	Fire Tower near Classroom 201	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Dry Wipes	N/A	Nicolas Lees	10/21/21
1	3	Fire Tower near Classroom 301	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 7 Dry Wipes	N/A	Nicolas Lees	10/21/21

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on- site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	4	Fire Tower near Classroom 402	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Dry Wipes	N/A	Nicolas Lees	10/21/21
1	4	Room 401A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 2 Wipes	N/A	Nicolas Lees	10/14/21
1	3	Room 308A	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 1 Wet Wipe	N/A	Nicolas Lees	8/28/21
1	1	Hallway from Counselor's Office to Principal's Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 10 Wet Wipe	N/A	Nicolas Lees	8/28/21
1	1	Hallway by Classrooms 108-109	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 15 Wet Wipes	N/A	Kevin Rumbol	10/8/21
1	1	Hallway outside Classroom 102	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 15 Wet Wipe	N/A	Kevin Rumbol	9-28-2021
1	B	Stairwell on Girl's Side	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 14 Wet Wipe	N/A	Kevin Price	9-28-2021
1	1	Stairwell by Counselor's Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 16 Wet Wipe	N/A	Kevin Price	9-28-2021
1	2	Stairwell across from Library	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 16 Wet Wipe	N/A	Kevin Price	9-28-2021
1	3	Stairwell across from Classroom 304	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 16 Wet Wipe	N/A	Kevin Price	9-28-2021
1	2	Hallway outside Classrooms 201-202	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 30 Wet Wipe	N/A	Kevin Price	9-28-2021
1	2	Boy's Restroom adjacent to IMC	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Rumbol	10/22/21
1	2	Women's Restroom adjacent to Classroom 206	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Rumbol	10/21/21
1	B	Hallway from Fan Room to Boiler Room	yes	yes	yes	yes	yes	yes	yes	yes	yes	Y	Y	yes	yes	Pass - 21 Dry Wipes	N/A	Kevin Rumbol	10/25/21
1	1	Principal/Directors Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 9 Wet Wipes	N/A	Kevin Rumbol	10-19-21
1	1	Vestibule outside Assistant Principal's Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Rumbol	10-20-21
1	B	Gym Storage in Stairwell	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Dry Wipes	N/A	Kevin Rumbol	10/22/21
1	2	Large Library Closet closest to Hallway	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 3 Dry Wipes	N/A	Kevin Rumbol	10/22/21
1	1	Counselor's Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Rumbol	10/21/21
1	B	Gym Office	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 5 Wet Wipes	N/A	Kevin Rumbol	10/22/21
1	1	Teacher's Lounge (104)	yes	yes	yes	yes	yes	yes	yes	yes	yes	N/A	N/A	yes	yes	Pass - 4 Wet Wipes	N/A	Kevin Rumbol	10/25/21
1	1	Auditorium	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	Pass - 15 Wet Wipes	N/A	sal procopio	7/13/22
1	1	Auditorium Stage	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	Pass - 100+ Wet Wipes	N/A	sal procopio	7/13/22
1	1	Stairs to Right of Stage	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	failed-10wipes	N/A	sal procopio	7/27/22
1	1	Stairs to Left of Stage	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	failed- 10 wipes	N/A	sal procopio	7/27/22
1	2	Upper Storage Rm to Right of Stage	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	failed- 3 wipes	N/A	sal procopio	7/27/22
1	2	Upper Storage Rm to Left of Stage	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	failed- 3 wipes	N/A	sal procopio	7/27/22
1	2	Projector Rm	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/27/22
1	1	Room 107A	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/27/22
1	1	Hallway 13	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-3 wipes	N/A	sal procopio	7/27/22
1	1	Stair well	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-3 wipes	N/A	sal procopio	7/27/22
1	1	Janitors closet 110a	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-1 wipes	N/A	sal procopio	7/28/22
1	1	Room 104 D	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	failed - 6 wipes	N/A	sal procopio	7/27/22
1	1	Rm 105	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass 8 wipes 4x2	N/A	sal procopio	8/4/22
1	2	Hallway 23	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/27/22
1	2	2nd fl Library	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass -4 wipes	N/A	sal procopio	7/28/22
1	2	Janitors closet 207b	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-3 wipes	N/A	sal procopio	7/27/22
1	3	Room 303	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/28/22
1	3	Janitors closet 312a	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass -2 wipes	N/A	sal procopio	7/29/22
1	3	Rm 309	N/A	N/A	N/A	N/A	N/A	N/A	N/A	yes	N/A	N/A	N/A	N/A	N/A	paint only	N/A	sal procopio	7/27/22
1	3	Stairwell S4	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	n/a	n/a	paint only	N/A	sal procopio	7/28/22
1	4	Room 403	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/27/22
1	4	Janitors closet 410a	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	pass-2 wipes	N/A	sal procopio	7/27/22
1	B	Girls Bathroom	yes	yes	yes	yes	yes	yes	N/A	yes	yes	N/A	N/A	yes	yes	fail 30 wipes	N/A	sal procopio	7/28/22
1	B	Art Rm closet	yes	yes	n/a	yes	n/a	n/a	n/a	yes	yes	n/a	n/a	n/a	n/a	paint only	n/a	sal procopio	7/28/22
1	B	closet next to sinks	yes	yes	n/a	yes	n/a	n/a	n/a	yes	yes	n/a	n/a	n/a	n/a	paint only	n/a	sal procopio	7/28/22

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	Component	Description of Paint and Plaster Damage	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 Oversight
1	2	Room 204 - Nurse's Office	Walls, Ceiling	Flaking	8/2/21	8/2/21	8/2/21	8/4/21	8/5/21	8/4/21	285	8	N/A	N/A	N/A	
1	2	Room 204A - Nurse's Office Restroom	Walls, Ceiling	Cracking	8/2/21	8/2/21	8/2/21	8/4/21	8/5/21	8/4/21	33	1	N/A	N/A	N/A	
1	2	Room 204B - Nurse's Office Vestibule	Walls, Ceiling	Cracking	8/2/21	8/2/21	8/2/21	8/4/21	8/5/21	8/4/21	40	1	N/A	N/A	N/A	
1	2	Room 205	Walls, Ceiling	Cracking	8/4/21	8/3/21	8/4/21	8/18/2021	8/21/2021	8/18/2021	525	16	N/A	N/A	N/A	
1	2	Room 206	Walls, Ceiling	Cracking	8/5/21	8/3/21	8/5/21	8/12/21	8/21/2021	8/12/21	642	18	N/A	N/A	N/A	
1	2	Room 207	Walls, Ceiling	Cracking	8/5/21	8/3/21	8/5/21	8/17/2021	8/21/2021	8/17/2021	750	22	N/A	N/A	N/A	
1	2	Room 208	Walls, Ceiling	Cracking	8/5/21	8/3/21	8/5/21	8/19/2021	8/19/2021	8/19/2021	475	14	N/A	N/A	N/A	
1	2	Room 206A	Walls, Ceiling	Cracking	8/5/21	8/3/21	8/5/21	8/12/21	8/21/2021	8/12/21	76	3	N/A	N/A	N/A	
1	2	Room 207A	Walls, Ceiling	Flaking	8/5/21	8/3/21	8/5/21	8/26/21	8/26/21	8/26/21	72	3	N/A	N/A	N/A	
1	2	Room 208A	Walls, Ceiling	Alligatoring	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	8/26/21	72	3	N/A	N/A	N/A	
1	2	Room 202	Walls, Ceiling	Cracking	8/6/21	8/3/21	8/6/21	8/11/21	8/21/2021	8/12/21	667	19	N/A	N/A	N/A	
1	2	Room 201	Walls, Ceiling	Cracking	8/6/21	8/3/21	8/6/21	8/18/2021	8/21/2021	8/18/2021	567	17	N/A	N/A	N/A	
1	1	Room 101	Walls, Ceiling	Flaking	8/10/21	8/4/21	8/10/21	8/12/21	8/12/21	8/12/21	380	11	N/A	N/A	N/A	
1	1	Room 102	Walls, Ceiling	Flaking	8/10/21	8/4/21	8/10/21	8/18/2021	8/21/2021	8/18/2021	924	27	N/A	N/A	N/A	
1	1	Room 108	Walls, Ceiling	Cracking	8/10/21	8/4/21	8/10/21	8/12/21	8/21/2021	8/21/21	660	19	N/A	N/A	N/A	
1	1	Room 109	Walls, Ceiling	Flaking	8/10/21	8/4/21	8/10/21	8/19/21	8/19/21	8/19/21	540	16	N/A	N/A	N/A	
1	2	Room 202A	Walls, Ceiling	Flaking	8/6/21	8/3/21	8/6/21	8/12/21	8/21/2021	8/12/21	32	2	N/A	N/A	N/A	
1	2	Room 201A	Walls, Ceiling	Flaking	8/6/21	8/3/21	8/6/21	8/18/2021	8/21/2021	8/18/2021	80	2	N/A	N/A	N/A	
1	2	Room 205A	Walls, Ceiling	Cracking	8/4/21	8/3/21	8/4/21	8/18/2021	8/21/2021	8/18/2021	80	2	N/A	N/A	N/A	
1	2	Room 203	Walls, Ceiling	Efflorescence	8/5/21	8/5/21	8/5/21	8/20/2021	8/20/2021	8/20/2021	1231	35	N/A	N/A	N/A	
1	2	Room 102A	Walls, Ceiling	Flaking	8/10/21	8/4/21	8/10/21	8/19/21	8/19/21	8/19/21	40	2	N/A	N/A	N/A	
1	2	Room 109A	Walls, Ceiling	Flaking	8/10/21	8/4/21	8/10/21	8/19/21	8/19/21	8/19/21	68	2	N/A	N/A	N/A	
1	1	Room 108A	Walls, Ceiling	Cracking	8-13-2021	8-13-2021	8-13-2021	8-16-2021	8/21/2021	8-16-2021	55	2	N/A	N/A	N/A	
1	1	Room 108B	Walls, Ceiling	Flaking	8-13-2021	8-13-2021	8-13-2021	8-16-2021	8/21/2021	8-16-2021	50	3	N/A	N/A	N/A	
1	1	Women's Restroom adjacent to Classroom 108	Walls, Ceiling	Flaking	8/17/2021	8/17/2021	8/17/2021	8/23/21	8/23/21	8/23/21	160	5	N/A	N/A	N/A	
1	1	Teacher's Lounge Men's Restroom	Walls, Ceiling	Flaking	8/17/2021	8/17/2021	8/17/2021	8/24/21	8/24/21	8/24/21	50	3	N/A	N/A	N/A	
1	3	Hallway outside Classrooms 308-309	Walls, Ceiling	Flaking	8/19/2021	8/19/2021	8/19/2021	10/1/2021	10/1/2021	10/1/2021	600	34	N/A	N/A	N/A	
1	3	Hallway from Classrooms 303-307	Walls, Ceiling	Alligatoring/Chipping	8/19/2021	8/19/2021	8/19/2021	10/1/2021	10/1/2021	10/1/2021	960	52	N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-302	Walls, Ceiling	Alligatoring/Chipping/Efflo resence	8/19/2021	8/19/2021	8/19/2021	10/1/2021	10/1/2021	10/1/2021	600	34	N/A	N/A	N/A	
1	2	Stairwell across from Classroom 205	Walls, Ceiling	alligatoring/chipping/flakin g	8/19/21	8/19/21	8/19/21	8/27/21	8/27/21	10/15/21	223	7	N/A	N/A	N/A	
1	3	Stairwell across from Classroom 306	Walls, Ceiling	alligatoring/chipping/flakin g	8/19/21	8/19/21	8/19/21	8/27/21	8/27/21	10/15/21	223	7	N/A	N/A	N/A	
1	B	009 Art Room	Walls, Ceiling	Flaking	8/19/21	8/19/21	8/19/21	8/25/21	8/25/21	8/25/21	816	24	N/A	N/A	N/A	
1	B	009A Art Room Storage Room	Walls, Ceiling	Chipping, Flaking	8/19/21	8/19/21	8/19/21	8/25/21	8/25/21	8/25/21	160	6	N/A	N/A	N/A	
1	B	Hallway outside Boy's Restroom/Art Room	Walls, Ceiling	Flaking, Efflorescence	8/20/21	8/20/21	8/20/21	8/26/21	8/26/21	8/26/21	504	13	N/A	N/A	N/A	
1	B	Gym/Cafeteria	Walls, Ceiling	Flaking, Chipping	8/23/21	8/23/21	8/23/21	8/27/21	8/27/21	8/31/21	2800	73	N/A	N/A	N/A	
1	B	Girl's Side Stairwell Storage Room	Walls, Ceiling	Flaking	8/23/21	8/23/21	8/23/21	8/25/21	8/25/21	8/25/21	96	3	N/A	N/A	N/A	
1	B	Stairwell on Boy's Side	Walls, Ceiling	Chipping	8/25/21	8/25/21	8/25/21	9/27/21	9/27/21	10/15/21	437	11	N/A	N/A	N/A	
1	B	Hallway outside Girl's Restroom/Kitchen	Walls, Ceiling	Chipping, Flaking	8/23/21	8/23/21	8/23/21	8/24/21	8/24/21	8/24/21	117	3	N/A	N/A	N/A	
1	1	Fire Tower near Classroom 109	Walls, Ceiling	Chipping, Flaking	8/24/21	8/24/21	8/24/21	9/27/21	9/27/21	10/1/2021	322	11	N/A	N/A	N/A	
1	2	Fire Tower near Classroom 208	Walls, Ceiling	Chipping, Flaking	8/24/21	8/24/21	8/24/21	9/27/21	9/27/21	10/1/2021	215	7	N/A	N/A	N/A	
1	3	Fire Tower near Classroom 309	Walls, Ceiling	Chipping, Flaking	8/24/21	8/24/21	8/24/21	9/27/21	9/27/21	10/1/2021	215	7	N/A	N/A	N/A	

E l e m e n t	F l o o r	On Site Room Name **** NOTE: Protections and formulas were deleted because oversight started before scope of work ****	Component	Description of Paint and Plaster Damage	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 Oversight
1	4	Fire Tower near Classroom 409	Walls, Ceiling	Chipping, Flaking	8/23/21	8/23/21	8/23/21	9/27/21	9/27/21	10/1/2021	52	3	N/A	N/A	N/A	
1	1	Fire Tower near Classroom 102	Walls, Ceiling	Chipping, Flaking	8/24/21	8/24/21	8/24/21	10/8/21	10/8/21	10/21/21	322	11	N/A	N/A	N/A	
1	2	Fire Tower near Classroom 201	Walls, Ceiling	Chipping, Flaking	8/23/21	8/23/21	8/23/21	10/8/21	10/8/21	10/22/21	215	7	N/A	N/A	N/A	
1	3	Fire Tower near Classroom 301	Walls, Ceiling	Chipping, Flaking	8/23/21	8/23/21	8/23/21	10/8/21	10/8/21	10/23/21	215	7	N/A	N/A	N/A	
1	4	Fire Tower near Classroom 402	Walls, Ceiling	Chipping, Flaking	8/23/21	8/23/21	8/23/21	10/8/21	10/8/21	10/24/21	52	3	N/A	N/A	N/A	
1	4	Room 401A	Wall	Flaking	8/25/21	8/25/21	8/25/21	9/15/21	9/15/21	10/14/21	64	2	N/A	N/A	N/A	
1	1	Main Entrance Stairwell	Walls, Ceiling	Chipping, Flaking	8/18/21	8/18/21	8/18/21	8/21/21	8/21/21	8/21/21	450	12	N/A	N/A	N/A	
1	3	Room 308A	Walls, Ceiling	Chipping	8/28/21	8/28/21	8/28/21	8/28/21	8/28/21	8/28/21	40	1	N/A	N/A	N/A	
1	1	Hallway from Counselor's Office to Principal's Office	Ceiling	Chipping	8/28/21	8/28/21	8/28/21	10/8/21	10/8/21	10/8/21	360	10	N/A	N/A	N/A	
1	1	Hallway by Classrooms 108-109	Walls, Ceiling	cracking	8/31/21	8/31/21	8/31/21	10/8/21	10/8/21	10/8/21	502	15	N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	Walls, Ceiling	cracking	8/31/21	8/31/21	8/31/21	10/8/21	10/8/21	10/8/21	502	15	N/A	N/A	N/A	
1	B	Stairwell on Girl's Side	Walls, Ceiling	cracking	8/25/21	8/25/21	8/25/21	9/27/21	9/28/2021	9/28/2021	260	14	N/A	N/A	N/A	
1	1	Stairwell by Counselor's Office	Walls, Ceiling	cracking	8/25/21	8/25/21	8/25/21	9/27/21	9/28/2021	9/28/2021	308	16	N/A	N/A	N/A	
1	2	Stairwell across from Library	Walls, Ceiling	cracking	8/25/21	8/25/21	8/25/21	9/27/21	9/28/2021	9/28/2021	308	16	N/A	N/A	N/A	
1	3	Stairwell across from Classroom 304	Walls, Ceiling	cracking	8/25/21	8/25/21	8/25/21	9/27/21	9/28/2021	9/28/2021	308	16	N/A	N/A	N/A	
1	2	Hallway outside Classrooms 201-202	Walls, Ceiling	cracking	8/25/21	8/25/21	8/25/21	9/27/21	9/28/2021	9/28/2021	500	30	N/A	N/A	N/A	
1	2	Boy's Restroom adjacent to IMC	Walls, Ceiling	Flaking	10/12/21	10/12/21	10/15/21	10/20/21	10/22/21	10/22/21	129	5	N/A	N/A	N/A	
1	2	Women's Restroom adjacent to Classroom 206	Walls, Ceiling	Flaking	10/12/21	10/12/21	10/12/21	10/14/21	10/21/21	10/22/21	155	5	N/A	N/A	N/A	
1	B	Hallway from Fan Room to Boiler Room	Walls, Ceiling	cracking	10/14/21	10/14/21	10/14/21	10/22/21	10/25/21	10/25/21	632	21	N/A	N/A	N/A	
1	1	Principal/Directors Office	Walls, Ceiling	Flaking	10/15/21	10/15/21	10/15/21	10/19/21	10/19/21	10/19/21	286	9	N/A	N/A	N/A	
1	1	Vestibule outside Assistant Principal's Office	Walls, Ceiling	Efflorescence	10/19/21	10/19/21	10/19/21	10/19/21	10/19/21	10/22/21	166	5	N/A	N/A	N/A	
1	B	Gym Storage in Stairwell	Walls, Ceiling	Flaking	10/20/21	10/20/21	10/20/21	10/21/21	10/22/21	10/22/21	74	3	N/A	N/A	N/A	
1	2	Large Library Closet closest to Hallway	Walls, Ceiling	cracking	10/18/21	10/18/21	10/18/21	10/22/21	10/22/21	10/22/21	120	3	N/A	N/A	N/A	
1	1	Counselor's Office	Walls, Ceiling	cracking	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21	10/22/21	142	5	N/A	N/A	N/A	
1	B	Gym Office	Walls, Ceiling	Flaking	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	10/22/21	168	5	N/A	N/A	N/A	
1	1	Teacher's Lounge (104)	Walls, Ceiling	Cracking	10/25/21	10/25/21	10/25/21	10/25/21	10/25/21	10/25/21	110	4	N/A	N/A	N/A	
1	1	Auditorium	Walls,Ceiling	flaking	na	6/21/22	6/22/22	7/12/22	7/14/22	7/12/22	2400	60	N/A	N/A	N/A	
1	1	Auditorium Stage	Walls,Ceiling	flaking	na	6/22/22	6/30/22	7/12/22	7/14/22	7/12/22	450	12	N/A	N/A	N/A	
1	1	Stairs to Right of Stage	Walls,Ceiling	flaking	na	7/14/22	7/13/22	7/14/22	7/14/22	7/14/22	80	2	N/A	N/A	N/A	
1	1	Stairs to Left of Stage	Walls,Ceiling	flaking	na	7/12/22	7/13/22	7/14/22	7/14/22	7/14/22	80	2	N/A	N/A	N/A	
1	2	Upper Storage Rm to Right of Stage	Walls,Ceiling	flaking	na	7/14/22	7/13/22	7/14/22	7/14/22	7/14/22	30	1	N/A	N/A	N/A	
1	2	Upper Storage Rm to Left of Stage	Walls,Ceiling	flaking	na	7/12/22	7/13/22	7/14/22	7/14/22	7/14/22	30	1	N/A	N/A	N/A	
1	2	Projector Rm	Walls,Ceiling	flaking	na	6/30/22	7/11/22	7/14/22	7/14/22	7/14/22	40	1	N/A	N/A	N/A	



APPENDIX C

ACER RRP CERTIFICATE

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

RONALD J. ROMINSKI

3104 LIMESTONE WAY, MT. LAUREL, NJ 08054

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

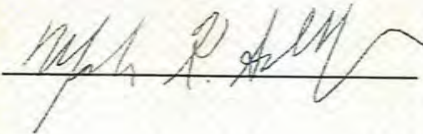
CERTIFICATE NUMBER: D-I-18846-21-00322

COURSE DATE 11/22/21

EXAM DATE 11/22/21

EXPIRATION DATE 11/22/26

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

RYAN HICKS

1012 INDUSTRIAL DRIVE, WEST BERLIN, NJ 08091

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

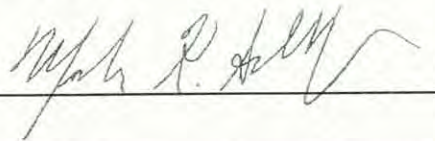
CERTIFICATE NUMBER: D-I-18846-22-00057

COURSE DATE 6/17/22

EXAM DATE 6/16/22

EXPIRATION DATE 6/17/27

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

KEVIN RUMBOL

97 CANDLEWOOD DRIVE, MANTUA, NJ 08051

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7925 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

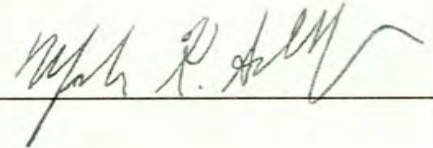
CERTIFICATE NUMBER: D-I-18846-20-00025

COURSE DATE 2/4/20

EXAM DATE 2/4/20

EXPIRATION DATE 2/4/25

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

SALVATORE PROCOPIO

335 HANBY CIRCLE, BOOTHWYN, PA 19061

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN
DUST SAMPLING TECHNICIAN INITIAL- ENGLISH

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110
(856) 665-3449

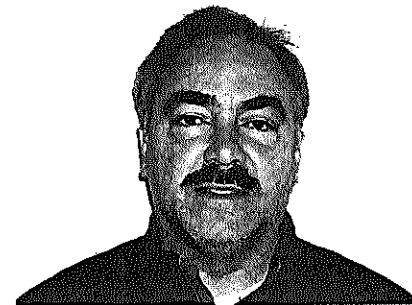
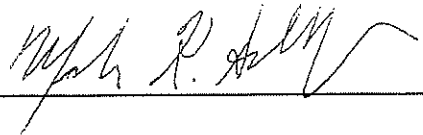
CERTIFICATE NUMBER: D-I-18846-22-00021

COURSE DATE 3/4/22

EXAM DATE 3/4/22

EXPIRATION DATE 3/4/27

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

KEVIN RUMBOL

97 CANDLEWOOD DRIVE, MANTUA, NJ 08051

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

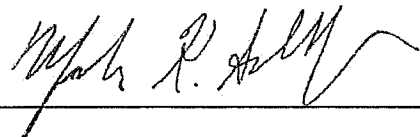
PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

CERTIFICATE NUMBER: R-I-18846-20-00009

COURSE DATE 2/7/20

EXPIRATION DATE 2/7 /25

Mark Schlager
Training Manager





proActive Safety Services

3557 Springdale Rd. Suite E Cincinnati, Ohio 45251

Phone: (513) 372-6232

Certificate of Attendance and Successful Completion Renovator Initial – English

Per 40 CFR Part 745.225

Salvatore Procopio

1012 Industrial Dr., West Berlin, NJ 08091


Certificate Number: R-I-99273-21-05558



Course Date: 11/10/2021

Examination Date: 11/10/2021

Expiration Date: 11/10/2026

Scott Teepe Jr. 

Joe McAndrews 

Training Manager / Principle Instructor



proActive Safety Services

3557 Springdale Rd. Suite E Cincinnati, Ohio 45251

Phone: (513) 372-6232

Certificate of Attendance and Successful Completion Renovator Initial – English Per 40 CFR Part 745.225

Ryan Hicks

1012 Industrial Dr., West Berlin, NJ 8091

Certificate Number: R-I-99273-22-02457



Course Date: 06/23/2022

Examination Date: 06/23/2022

Expiration Date: 06/23/2027

Scott Teepe Jr.

A handwritten signature in blue ink, appearing to be "S. Teepe".

Martin Smith

A handwritten signature in blue ink, appearing to be "M. Smith".

Training Manager / Principle Instructor



proActive Safety Services

3557 Springdale Rd. Suite E Cincinnati, Ohio 45251

Phone: (513) 372-6232

Certificate of Attendance and Successful Completion Renovator Initial – English

Per 40 CFR Part 745.225

Ronald Rominski

1012 Industrial Dr., West Berlin, NJ 08091

Certificate Number: R-I-99273-21-05559



Course Date: 11/10/2021

Examination Date: 11/10/2021

Expiration Date: 11/10/2026

Scott Teepe Jr. 

Joe McAndrews 

Training Manager / Principle Instructor

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

KEVIN PRICE

844 NORTH 26TH STREET, PHILADELPHIA, PA 19130

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

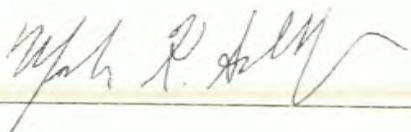
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

CERTIFICATE NUMBER: R-I-18846-20-00073

COURSE DATE: 11/6/20

EXPIRATION DATE: 11/6/25

Mark Schlager
Training Manager





APPENDIX D

SDP RRP CERTIFICATE

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

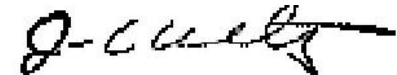
Jamel Haggins

533 Rosalie St., Philadelphia, PA 19120

Certificate Number: R-I-19014-19-748930



Course Date: 5/31/2019
Examination Date: 5/31/2019
Expiration Date: 5/31/2024



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

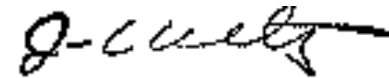
Season Hall

1916 Monument Street, Philadelphia, PA 19121

Certificate Number: R-I-19014-20-750791



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



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

John Petrucci

4610 Smick St., Philadelphia, PA 19127

Certificate Number: R-I-19014-22-783594



Course Date: 2/2/2022
Examination Date: 2/2/2022
Expiration Date: 2/2/2027



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

Christian Kahlert

3007 Mercer Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-21-752903



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



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

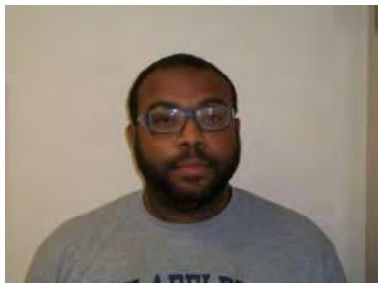
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Charles Lawrence

6543 Guyer Ave., Philadelphia, PA 19142

Certificate Number: R-I-19014-21-782905



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



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

Tomasz Lopata

2015 E. Letterly Street, Philadelphia, PA 19125

Certificate Number: R-I-19014-20-751745



Course Date: 11/6/2020
Examination Date: 11/6/2020
Expiration Date: 11/6/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

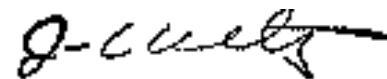
Harry Lowe, III

2841 S. 11th Street, Philadelphia, PA 19148

Certificate Number: R-I-19014-20-750796



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

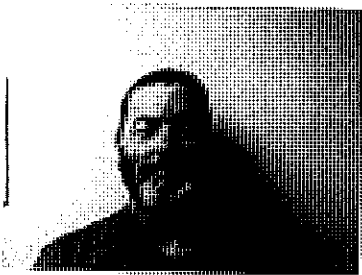
400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Harry Lowe, Jr.
822 Pen-Ambler Rd., Blue Bell, PA 19422

Certificate Number: R-I-19014-18-746323



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

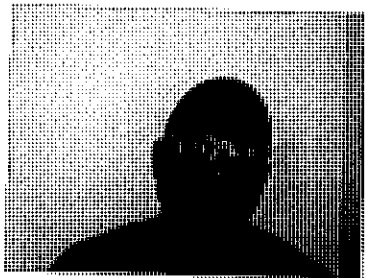
400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

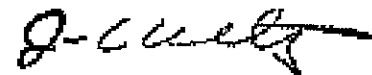
Lead RRP Initial – English
Per 40 CFR Part 745.225

Robert Broadnax
322 Tavistock Drive, Royersford, PA 19468

Certificate Number: R-I-19014-18-746320



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

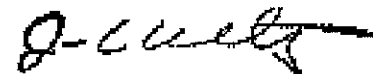
William Soda

451 Harmon Rd., Philadelphia, PA 19128

Certificate Number: R-I-19014-18-746326



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

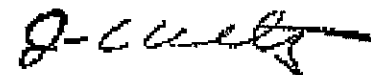
Lead RRP Initial – English
Per 40 CFR Part 745.225

Ineshia Atwell
2854 N. Mareston St., Philadelphia, PA 19132

Certificate Number: R-I-19014-19-748077



Course Date: 2/6/2019
Examination Date: 2/6/2019
Expiration Date: 2/6/2024



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

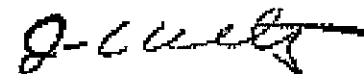
Scott Yannatell

234 Leverington Ave., Apt. 1F, Philadelphia, PA 19127

Certificate Number: R-I-19014-18-747539



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



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

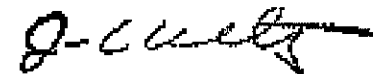
Michael Minogue

3161 S. 17th Street, Philadelphia, PA 19010

Certificate Number: R-I-19014-18-747540



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



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

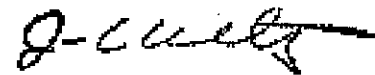
Michael Moore

4633 Silverwood Street, Philadelphia, PA 19128

Certificate Number: R-I-19014-18-747538



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



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

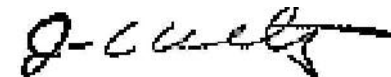
Thomas Malkowski

12428 Academy Road, Philadelphia, PA 19159

Certificate Number: R-I-19014-17-745265



Course Date: 11/3/2017
Examination Date: 11/3/2017
Expiration Date: 11/3/2022



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

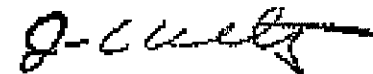
Michael Minogue

3161 S. 17th Street, Philadelphia, PA 19010

Certificate Number: R-I-19014-18-747540



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



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

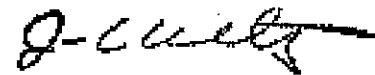
Michael Moore

4633 Silverwood Street, Philadelphia, PA 19128

Certificate Number: R-I-19014-18-747538



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

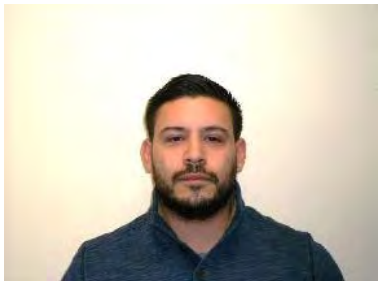
400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

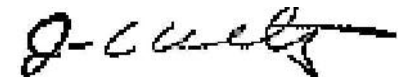
Lead RRP Initial – English
Per 40 CFR Part 745.225

Jorge Naveiro
2217 Berwyn Place, Philadelphia, PA 19115

Certificate Number: R-I-19014-17-745436



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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

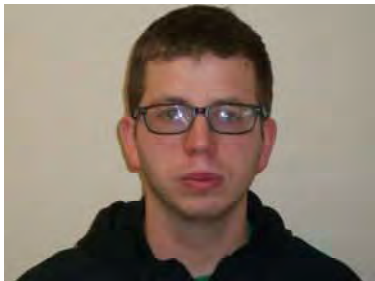
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Nicholas Ciccolone

330 Roxborough Ave., Philadelphia, PA 19128

Certificate Number: R-I-19014-22-783596



Course Date: 2/2/2022
Examination Date: 2/2/2022
Expiration Date: 2/2/2027



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

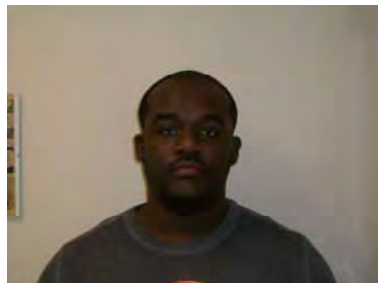
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Derik Owens

6123 Hawthorne St., Apt. B, Philadelphia, PA 19135

Certificate Number: R-I-19014-21-782906



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



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

Andrew Patterson

5217 N. 11th Street, Philadelphia, PA 19141

Certificate Number: R-I-19014-21-752908



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026

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

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

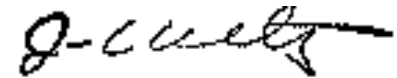
Matt Phillips

1945 E. Somerset Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-20-750801



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



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

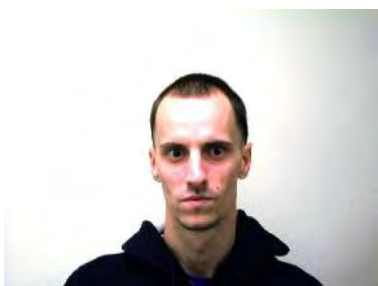
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

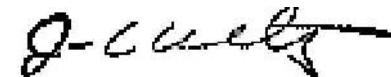
David Sienko

461 Paoli Ave., Philadelphia, PA 19128

Certificate Number: R-I-19014-17-745424



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

400 STREET ROAD, BENSALEM, PA 19020
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

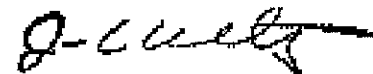
William Soda

451 Harmon Rd., Philadelphia, PA 19128

Certificate Number: R-I-19014-18-746326



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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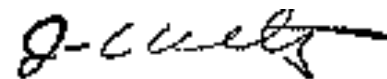
Lead RRP Initial – English
Per 40 CFR Part 745.225

Christopher Stackhouse
2545 East Somerset Street, Philadelphia, PA 19134

Certificate Number: R-I-19014-20-750803



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Lead RRP Initial – English
Per 40 CFR Part 745.225

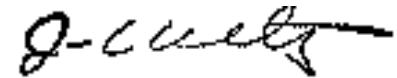
Ricardo Tomlinson

1735 Georges Lane, Philadelphia, PA 19131

Certificate Number: R-I-19014-20-750806



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

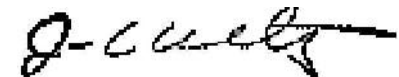
Vin Tonelli

1933 Hoffman Street, Philadelphia, PA 19145

Certificate Number: R-I-19014-17-745427



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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Lead RRP Initial – English
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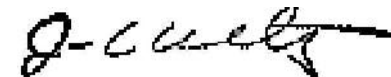
Stephen M. Weiss

1860 Foster Street, Philadelphia, PA 19116

Certificate Number: R-I-19014-17-745428



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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Lead RRP Initial – English
Per 40 CFR Part 745.225

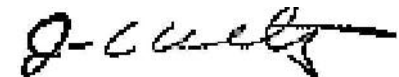
George Weissman

6355 Cottage Street, Philadelphia, PA 19135

Certificate Number: R-I-19014-17-745434



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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Lead RRP Initial – English
Per 40 CFR Part 745.225

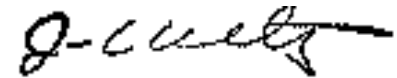
Gordon White

1638 S. 24th Street, Philadelphia, PA 19145

Certificate Number: R-I-19014-20-750805



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

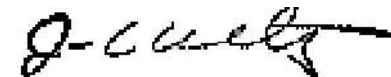
Denice Witkowski

2616 Wilder Street, Philadelphia, PA 19146

Certificate Number: R-I-19014-17-745430



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



JAMES A. WELTZ, CIH
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WWW.CRITERIONLABS.COM

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

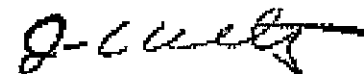
Scott Yannatell

234 Leverington Ave., Apt. 1F, Philadelphia, PA 19127

Certificate Number: R-I-19014-18-747539



Course Date: 12/17/2018
Examination Date: 12/17/2018
Expiration Date: 12/17/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

CHRISTOPHER BARTELLA

3152 SOUTH SMEDLEY STREET, PHILADELPHIA, PA 19145

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

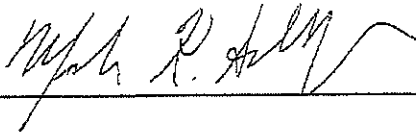
CERTIFICATE NUMBER: R-I-18846-21-00077

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

JAMES J. DUGAN

215 MONTGOMERY AVENUE, ORELAND, PA 19075

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

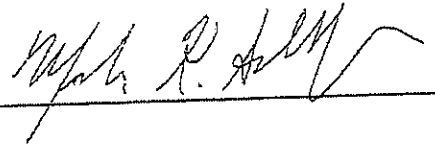
CERTIFICATE NUMBER: R-18846-21-00082

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

GERALD JONIEC

166 HOLLY AVENUE, LANGHORNE, PA 19047

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY
ACCESS TRAINING SERVICES, INC.
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

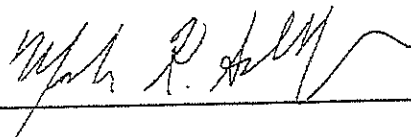
CERTIFICATE NUMBER: R-I-18846-21-00081

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CERTIFICATE OF COMPLETION

THIS CERTIFICATE IS AWARDED TO

MICHAEL LOWE

1221 TRISTRAM CIRCLE, MANTUA, NJ 08051

FOR SUCCESSFULLY COMPLETING THE PRESCRIBED COURSE OF STUDY IN

RENOVATOR INITIAL- ENGLISH

PER 40 CFR 745.225, LEAD RRP RULE

PRESENTED BY

ACCESS TRAINING SERVICES, INC.

7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

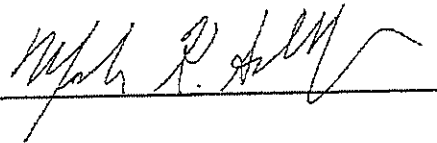
CERTIFICATE NUMBER: RI-18846-21-00083

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager
Training Manager



CRITERION LABORATORIES, INC.

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

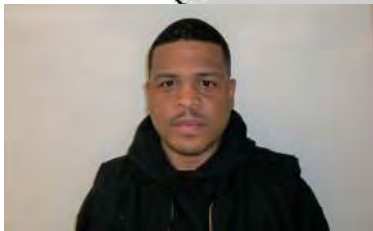
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225


Ronald Akines

6838 Oakley Street, Apt. #2, Philadelphia, PA 19111

Certificate Number: R-I-19014-20-751744



Course Date: 11/6/2020
Examination Date: 11/6/2020
Expiration Date: 11/6/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

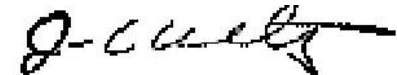
Ben Amodei

4112 Houghton St., Philadelphia, PA 19128

Certificate Number: R-I-19014-19-748935



Course Date: 5/31/2019
Examination Date: 5/31/2019
Expiration Date: 5/31/2024

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225


David Angelo

4732 Umbria Street, Philadelphia, PA 19127

Certificate Number: R-I-19014-21-752902



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



JAMES A. WELTZ, CIH
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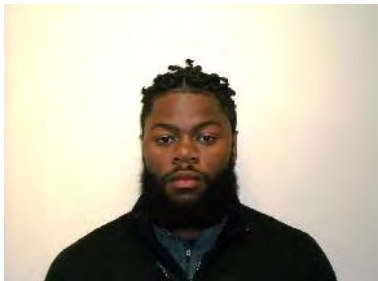
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

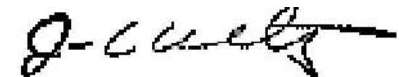
Demetrius Atwell

1328 N. Taney, Philadelphia, PA 19121

Certificate Number: R-I-19014-17-745433



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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Certificate of Attendance and Successful Completion

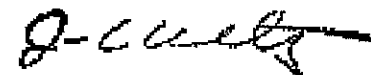
Lead RRP Initial – English
Per 40 CFR Part 745.225

Ineshia Atwell
2854 N. Mareston St., Philadelphia, PA 19132

Certificate Number: R-I-19014-19-748077



Course Date: 2/6/2019
Examination Date: 2/6/2019
Expiration Date: 2/6/2024



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

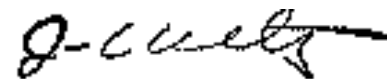
Paul Bady

318 Rices Mill Road, Wyncote, PA 19095

Certificate Number: R-I-19014-20-750804



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of
Environmental Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires January 25, 2027

NAT-50914-3

Certification #

January 11, 2022

Issued On



A handwritten signature in black ink that reads "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

Lead RRP Initial – English
Per 40 CFR Part 745.225

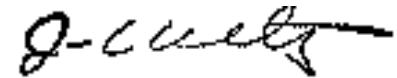
Joseph Beavers

2601 S. Iseminger Street, Philadelphia, PA 19148

Certificate Number: R-I-19014-20-750792



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

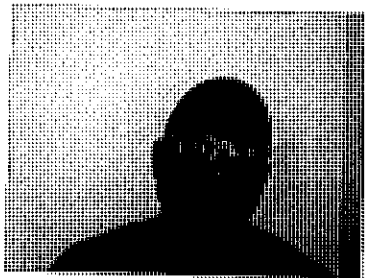
400 STREET ROAD, BENSALEM, PA 19020
PHONE: (215) 244-1300, FAX: (215) 244-4349
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Certificate of Attendance and Successful Completion

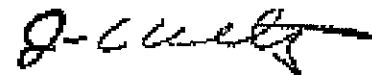
Lead RRP Initial – English
Per 40 CFR Part 745.225

Robert Broadnax
322 Tavistock Drive, Royersford, PA 19468

Certificate Number: R-I-19014-18-746320



Course Date: 4/20/2018
Examination Date: 4/20/2018
Expiration Date: 4/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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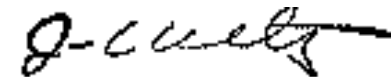
Lead RRP Initial – English
Per 40 CFR Part 745.225

Jonathan C. Byram
4234 L Street, Philadelphia, PA 19124

Certificate Number: R-I-19014-20-750799



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



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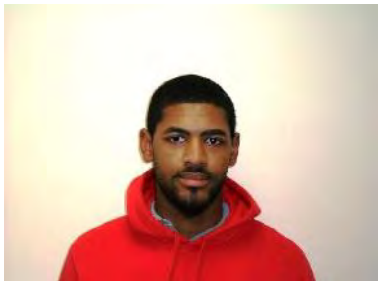
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

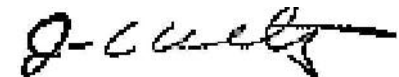
Okang Cambridge

144 W. Queen Lane, Apt. #1, Philadelphia, PA 19144

Certificate Number: R-I-19014-17-745437



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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Lead RRP Initial – English
Per 40 CFR Part 745.225

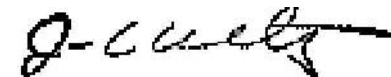
James Capers

3010 N. Stillman Street, Philadelphia, PA 19132

Certificate Number: R-I-19014-17-745267



Course Date: 11/3/2017
Examination Date: 11/3/2017
Expiration Date: 11/3/2022



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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PHONE: (215) 244-1300, FAX: (215) 244-4349
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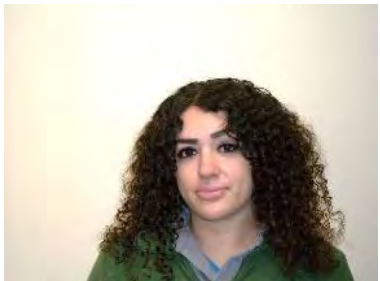
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

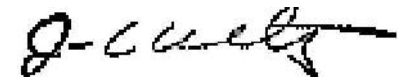
Gabrielle Cecaia

807 McKean Street, Philadelphia, PA 19148

Certificate Number: R-I-19014-17-745435



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



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Per 40 CFR Part 745.225

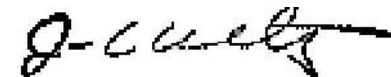
Jahmai Crawley

6131 Catharine Street, Philadelphia, PA 19143

Certificate Number: R-I-19014-17-745262



Course Date: 11/3/2017
Examination Date: 11/3/2017
Expiration Date: 11/3/2022



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Training Manager / Principal Instructor

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Lead RRP Initial – English
Per 40 CFR Part 745.225

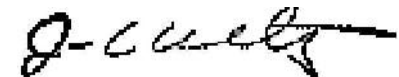
Timothy Creighton

4414 Edgemont Street, Philadelphia, PA 19137

Certificate Number: R-I-19014-17-745423



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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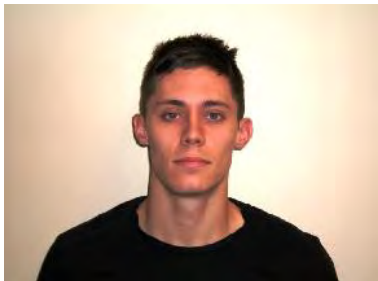
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

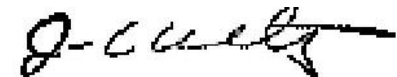
Sean Donahue

12864 Elnora Road, Philadelphia, PA 19154

Certificate Number: R-I-19014-19-748939



Course Date: 5/31/2019
Examination Date: 5/31/2019
Expiration Date: 5/31/2024



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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Lead RRP Initial – English
Per 40 CFR Part 745.225

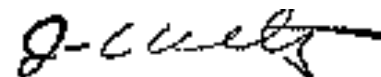
Vincent Finn

11713 Denman Road, Philadelphia, PA 19154

Certificate Number: R-I-19014-20-750794



Course Date: 3/11/2020
Examination Date: 3/11/2020
Expiration Date: 3/11/2025



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

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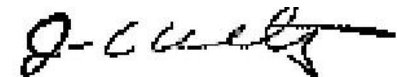
Lead RRP Initial – English
Per 40 CFR Part 745.225

Sean Flannery
537 Dupont St., Philadelphia, PA 19128

Certificate Number: R-I-19014-19-748936



Course Date: 5/31/2019
Examination Date: 5/31/2019
Expiration Date: 5/31/2024



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

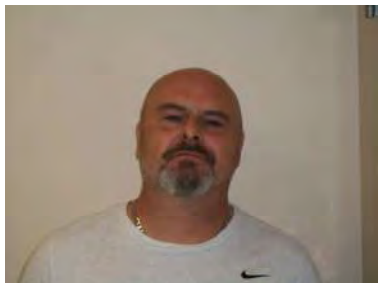
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Joseph Gardiner

610 Ash St., Glassboro, NJ 08028

Certificate Number: R-I-19014-21-782904



Course Date: 9/28/2021
Examination Date: 9/28/2021
Expiration Date: 9/28/2026



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Certificate of Attendance and Successful Completion

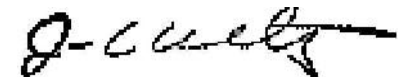
Lead RRP Initial – English
Per 40 CFR Part 745.225

Raynaldo Gonzalez
434 Pierce Street, Lansdale, PA 19446

Certificate Number: R-I-19014-17-745429



Course Date: 11/17/2017
Examination Date: 11/17/2017
Expiration Date: 11/17/2022



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor



ACER ASSOCIATES, LLC

APPENDIX E

LEAD SAFE CERTIFICATE



**Philadelphia Department of Public Health
Certification of School Lead Safe Status**

By signing this certificate, I confirm that I have done a visual inspection of the areas where children have access, including contact surfaces where children store their equipment or materials, and confirm these areas do not have deteriorated lead-based paint. A certified risk assessor or lead dust sampling technician completed verification wipe tests in accordance with the EPA's RRP guidelines and confirms they meet the EPA's cleanliness standard. A certified risk assessor or lead dust sampling technician collected interior dust wipe samples in compliance with EPA regulations in work areas and confirms they did not contain lead contaminated dust in excess of EPA dust lead standards in Pre-K, Kindergarten, and 1st Grade classrooms as well as the restrooms, offices, cafeterias, gymnasiums, and auditoriums these children routinely occupy. This certificate is valid for 4 years from date of verification.

Bodine High School for International Affairs

1101 N. 4th Street, Philadelphia, PA

School Name

Street Address

Acer Associates, LLC

Kristen Masotes, PA License #058358

Certifying Company (print)

Risk Assessor, Lead Inspector PA Lic. #, EPA Firm Certification or Lead Dust Sampling Technician Certification #

A handwritten signature in black ink that reads "Kristen Masotes".

Inspector/Risk Assessor or Dust Wipe Sampling Technician Name (Signature)

September 6, 2022

Date of Verification

Steve Link, 215-400-5768, slink@philasd.org

School Official Name, Telephone and E-mail Address