

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



APPENDIX A

DAILY LOGS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS _____

DATE: 9/17/2021 _____

CLIENT: SDP _____

TECHNICIAN: Kevin Rumbol _____

CONTRACTOR: _____

PROJECT #: _____

SIGNATURE:  _____

Visitors	Representing
Kevin Rumbol	ACER Associates, LLC

3:00 pm - Kevin Rumbol of ACER and the 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

DATE: 10/19/2021

CLIENT: SDP

TECHNICIAN: Kevin Rumbol

CONTRACTOR: SDP

PROJECT #: SDP048


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

DATE: 10/21/2021

CLIENT: SDP

TECHNICIAN: Kevin Rumbol

CONTRACTOR: SDP

PROJECT #: SDP048

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.

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: Baylor HS.
CLIENT: SPP
CONTRACTOR: SPP
PROJECT #: SPP 047

DATE: 7/20/22
TECHNICIAN: Ryan Hicks
SIGNATURE: [Signature]

Visitors	Representing
Ryan Hicks SPP Printers Exit @ 11:00am Season @ 11:30	Acer SPP

- 7:00am Acer arrived onsite
- 7:08am Trailer let us into the Building
- 7:30 Acer walked through the active work area
- 8:00am 1st swiffer test failed, SPP are going to reclean
- 8:55am Foreman, Season was contacted about paint chipping on newly painted pipe in the stage right room
- 10:15am site inspected, peeling paint issue was fixed 2nd swiffer failed
- 10:45am Acer inspected the 3rd swiffering - Failure
- 12:00pm Acer did a final walk through of the day
- 12:30pm SPP to send 3 more to Lane to get sit tested @ 2:00pm
- 1:20pm Acer departed from site

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: Budline HHS
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP 047

DATE: 7/19/22
 TECHNICIAN: Ryan Hicks
 SIGNATURE: [Signature]

Visitors	Representing
Ryan Hicks SDP Painters	Acer SDP

7:00am Acer on site
 7:14am Acer enters school with Painters
 7:30am Acer walked through the auditorium to check progress
 7:45am Acer spoke with SDP Painters about scaffolding
 8:00am Acer inspected the upper levels of school for chipped paint
 10:30am Acer inspected the auditorium and stage areas. Plastic is being removed.
 12:13 Acer inspected the auditorium 3 stage areas
 2:00 Acer inspected the main areas. Acer was followed by SDP Painters
 Scaffolding will be done tomorrow
 3:00 Acer left for the day with Painters

AM

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

PROJECT: Brodine Hg
 CLIENT: School District of Philly
 CONTRACTOR: _____
 PROJECT #: _____

DATE: 7/18/22
 TECHNICIAN: Ryan Hicks
 SIGNATURE: _____

Visitors	Representing
Ryan Hicks Vince Kinsell SDP Partners	Acer SDP

7:00 am Acer on site (Vince Kinsell)

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 SDP and they finished for the day Acer Left

A/C

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Bodine HS

DATE: 10/25/2021

CLIENT: SDP

TECHNICIAN: Kevin Rumbol

CONTRACTOR: SDP

PROJECT #: SDP048

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 started 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-S
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP047

DATE: 7/15/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIO SOP PAINTERS (6) SOP FOREMAN - SEASON 1482 RYAN HICK	ACER ACER
7:20 ACER ON SITE NO WORK	
7:45 WORK BEGINS PAINTING JP - PRAT RM + RIGHT STAIRWELL	
9:00 WALKTHRU - ACER FOUND A FEW SPARKLING + DUST ON RIGHT STAIR ROOM. TALKED W/ SH (FOREMAN) + VINCE K. STAFF WILL MOP + SWIPER ONCE.	
10:30 RIGHT RM CLEANED. WALKTHRU OF LEFT RM - WINDOWS OPEN WHILE CHIPS ON FLOOR W/ PLASTIC UP.	
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 - WINDOW CLOSED.	
2:00 STAFF IN AUDIT.	
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: SAL PROCAPPA
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCAPPA SOP PAINTERS (6)	ACER

7:15 ACER ON SITE
 7:45 PROJ RM PAINTING IN PROGRESS (WALLS)
 2 REAR RMS - SCRAPING + SPOCKLE IN PROGRESS
 9:00 PROJ RM CLEANED UP - 2ND SWIFTER CLEAN.
 10:00: REAR STAIRS/STORAGE - SWIF MOPPED - SWIFTERD
 3 WIRES (3X) - ALL FAILED W SILL 2X FAILED
 FLOOR STAIN / ~~WORN~~ SEAL WORN OUT.
 11:01 BREAK - 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: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 047

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

Visitors	Representing
SAL PROCTOR SEAN FALLS SOP PAINTERS	ACER SOP FOREMAN & STAFF

7:15 ACER ON SITE - ALITES OFF IN AUDIT
 7:30 WORK BEGIN IN REAR STAIR WALK - PLASTIC IP
 9:00 PROJECTOR ROOM - PLASTIC REMOVED, PAINTING IP.
 11AM BREAK - PLASTIC TAKEN - REAR RM SIGN MISSING; SCRAPING BEGUN; PROJ RM - PAINTING IP - ACER UPDATED BIDDER SPREADSHEET
 11:15 CALLED SEAN TO ASK ABOUT MISSING SIGN + PLASTIC ON STEPS.
 11:25 SEAN INDICATED STEPS ARE SAFETY HAZARD SO NO PLASTIC SIGN TO BE ADDED.
 1 PM WORK IP REAR ROOMS; SIGN UP ON BOTH DMS.
 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 PROCOPIB
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCOPIB 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 (LNU OFF) STOPPED IN. DID
 WALKTHRU. 2nd FL PROSECTOR RM
 HAD PLASTIC + SCRAPING BEGUN. PLASTIC IP
 ON LEFT STAIRWELL
 3:15 STAFF SHUTDOWN AUDIT/LIFE.
 3:20 ACER DEPARTS

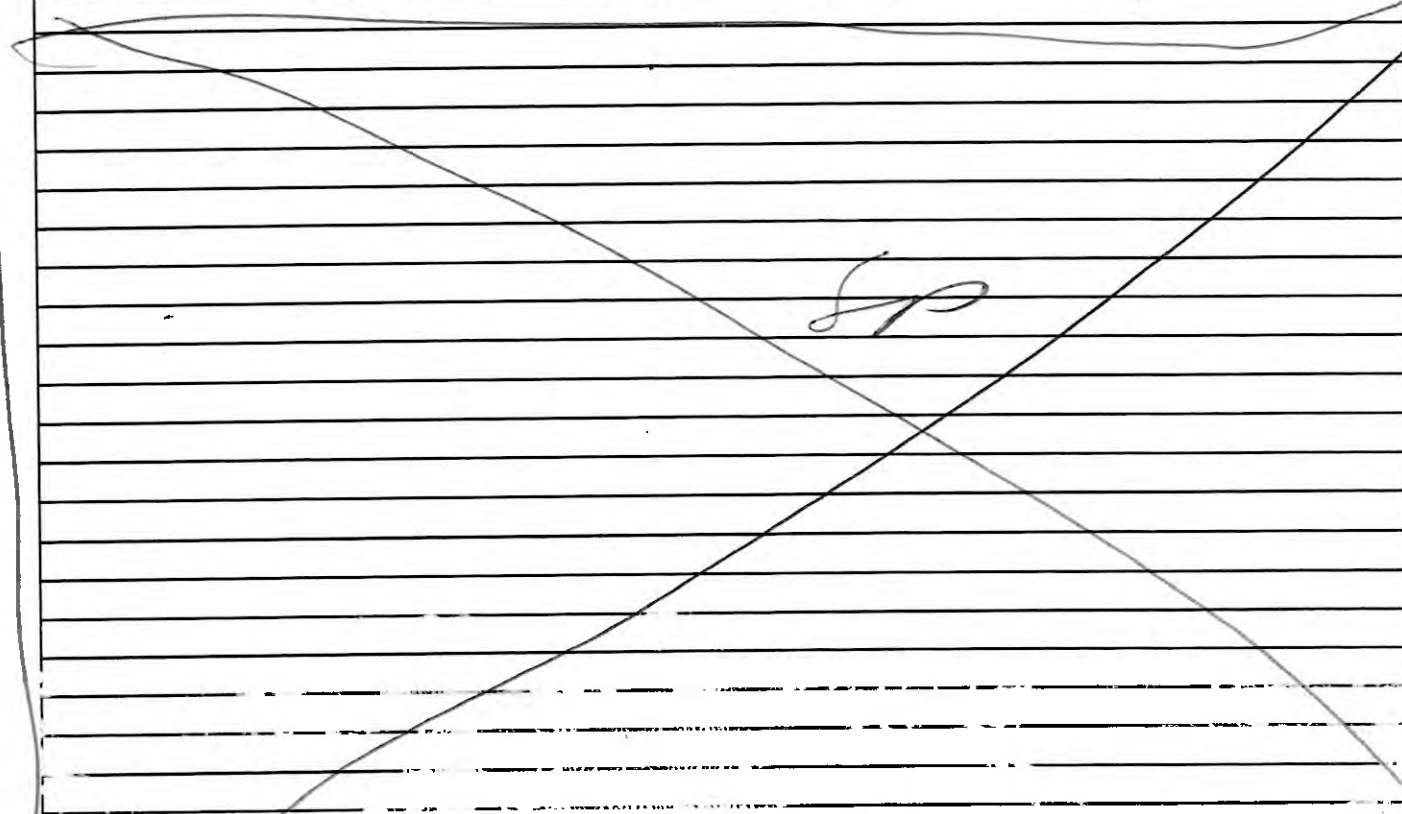
ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Boone HS
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 047

DATE: 7/11/22
 TECHNICIAN: SAL PROSPERO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROSPERO 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
 1:45 BREAK NO CHANGE
 2:40 LIVES OUT - Our check



ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

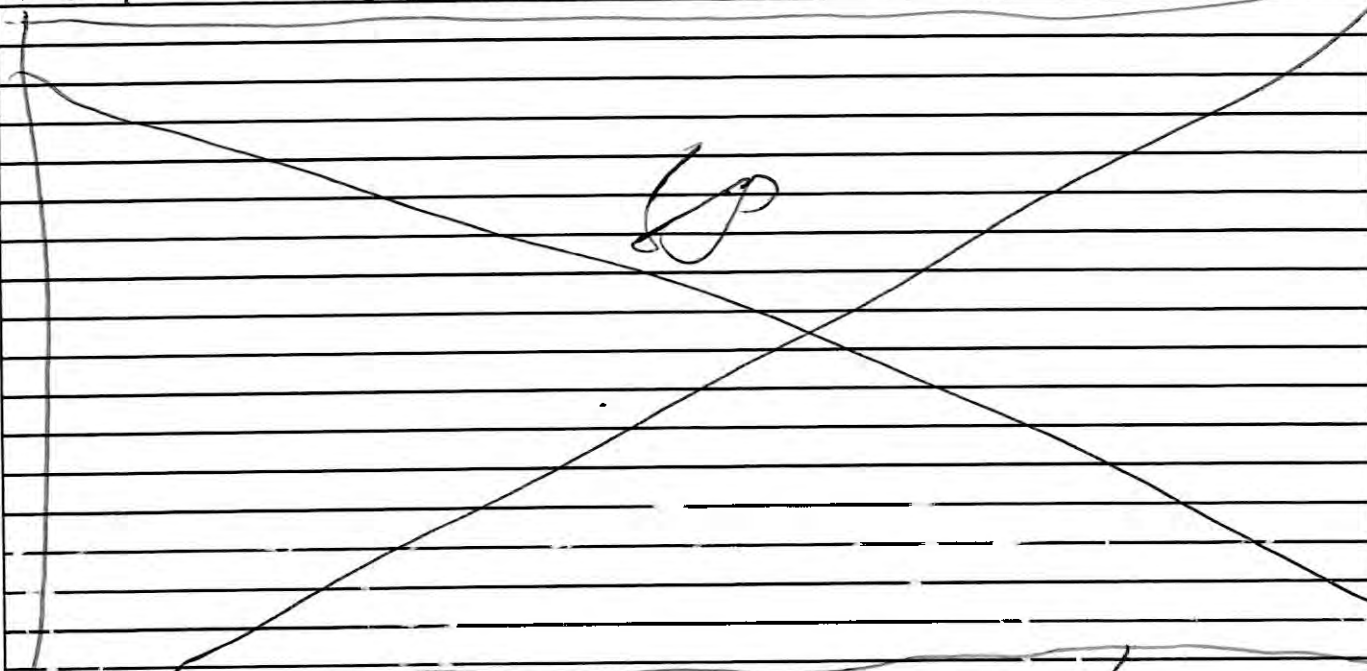
PROJECT: BODINE H-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

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

Visitors	Representing
SAL PROUDIB SOP PAINTERS (4) SEASAN HALL	ACOR SOP Foreman

7:00 SOP STAFF IN LOT, ACER ARRIVES → 109
 7:20 REVIEW W FOREMAN. 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
 II PLASTIC REMOVAL IP
 12:20 PLASTIC IN TRENCHES; VACUUMING FLOOR
 1:30 SEASAN STOPPED BY - WORK IP. SEASAN
 WILL LET ME KNOW NEXT WEEK, WHEN SV IS
 READY.
 2 PM LOCKED LINES OUT

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ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

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

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

Visitors	Representing
SAL PROCURO SOP AM IMPRES SEASAN HILL	ACER SOP SOP FOREMAN

7:15 ACER ON SITE. TALKED TO FOREMAN
~~ACER~~ REMINDED TO USE WATER SPINKER
 FOR REMOVAL OF PLASTIC + MAKE SURE PLASTIC
 IS PUT IN NEW RAIN AT STAIRWAY.
 7:40 WORK BEGINS IN AUDIT/STAGE.
 9 AM WALKTHRU - 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 ~~JON DOWNMAN~~ 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.
 12:00 MAPPING DONE ON STAGE; SIDES
 HAVE DUST, SO 2ND MAPPING DONE, AFTER SWIPERS
 WERE DIRTY. TRUCK W/ STEEL BARRELS NOW
 ON SITE IN 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 MNGMT
 2:30 SOP CLOSING LINES
 2:40 ACER DEPARTS

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

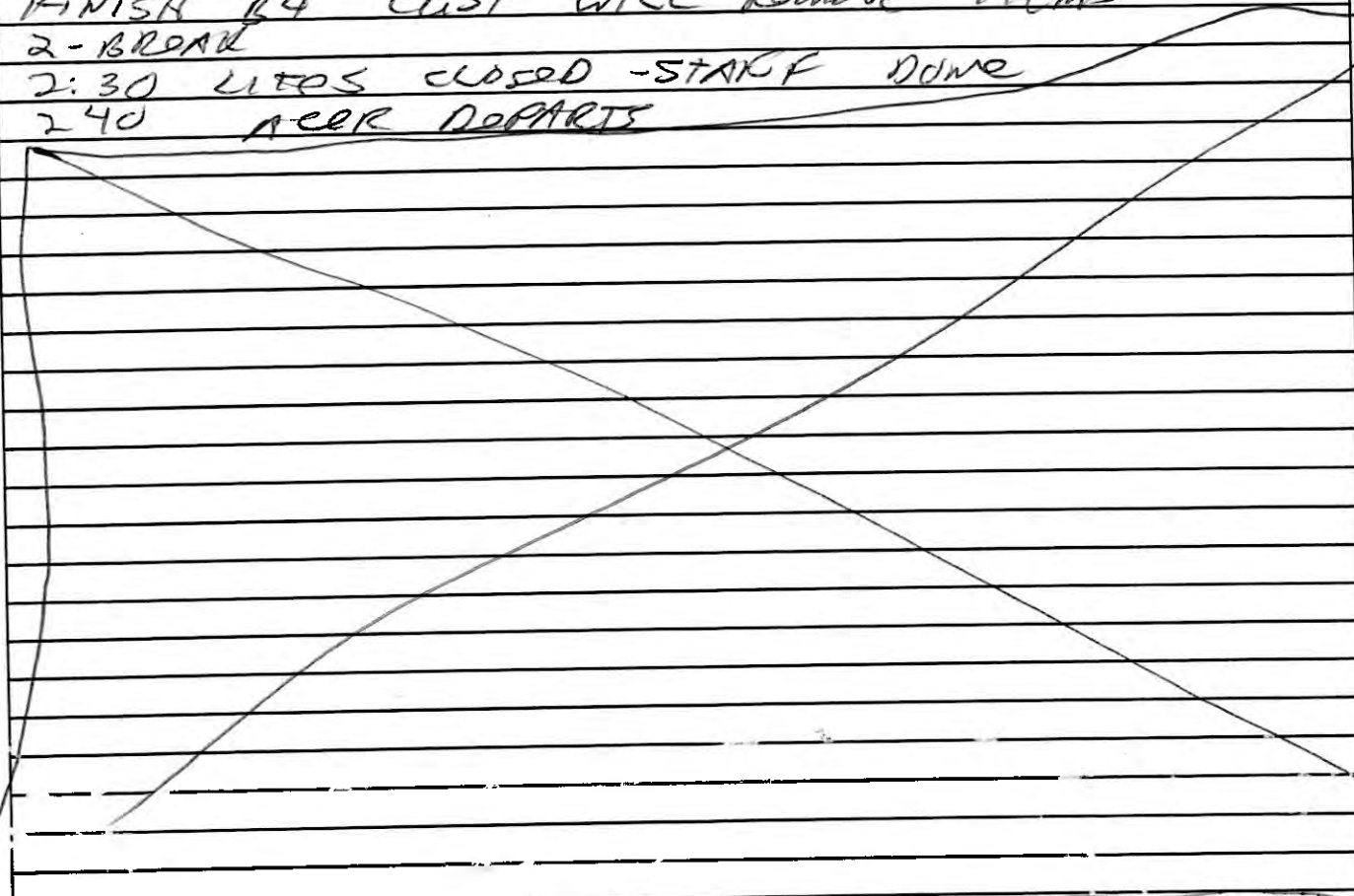
PROJECT: BOWEN N-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

DATE: 7/6/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
SOP PRINTERS (6) SAL PROCOPIO	ACER

SD
2
3
4

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

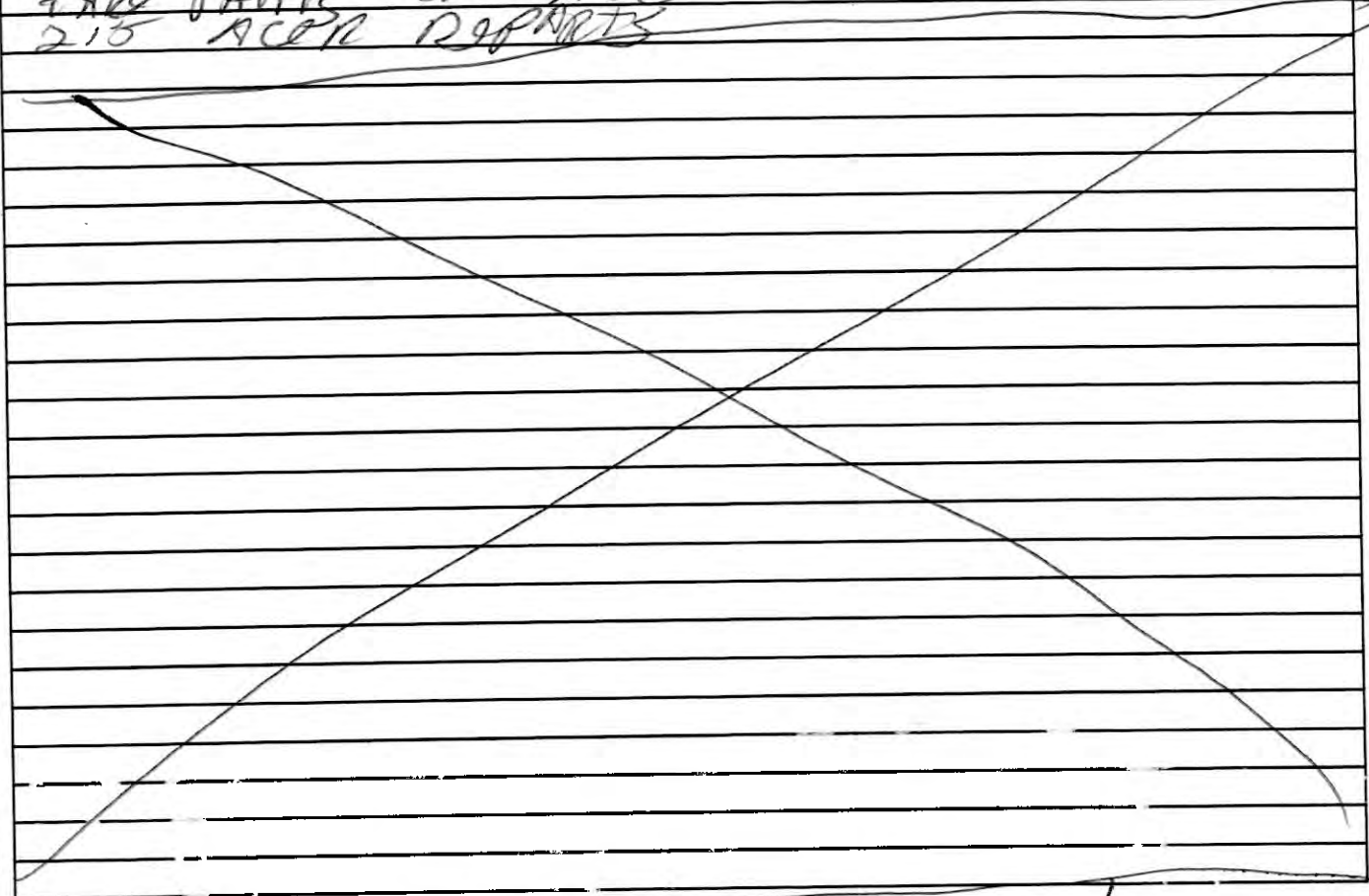
DATE: 7/5/22
 TECHNICIAN: SAL PROCCIO
 SIGNATURE: [Signature]

Visitors	Representing
SAL PROCCIO SEAN HALL SOP PAINTER	ACER SOP FOREMAN

SN

3

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~~ 7/11/22
 TECHNICIAN: Ryan Hicks
 SIGNATURE: _____

Visitors	Representing
Ryan Hicks SDP Painters Contending	- Acer

7:05 Acer on site - setup in Room 104
 7:40 Work Begins: Painting in Audit, Ceiling, walls, Bank area
 9:00 ~~7:00~~ Acer walked through all sites. Bank stage seems to be painted slightly
 Black
 10:30am: Acer walked through all sites
 12:15pm: Acer walked through all sites
 1:15 Painters & 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	ACER
RYAN NICKS	ACER
SDP PAINTERS	
KRANAVIS	
	CELANO RML

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 STAFF
 10:30 ACOR TALKED TO FOREMAN; INTRODUCED RYAN +
 ASKED TO HAVE ROOMS BY AUDIT, CLEANED.
 11:30 ACOR WALKED THRU AUDIT + TOOK PHOTOS.
 STAGE AREA ~~W~~ 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 FEW FOR TANTRUM FOR
 UNKNOWN REASONS. LEFT AREA W/ RYAN + CALLED
 VINCE.
 3:15 SDP PAINTERS LEFT JOB - ACOR TALKED
 TO VINCE - DONE FOR PNT.

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Page 1 of 1

ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

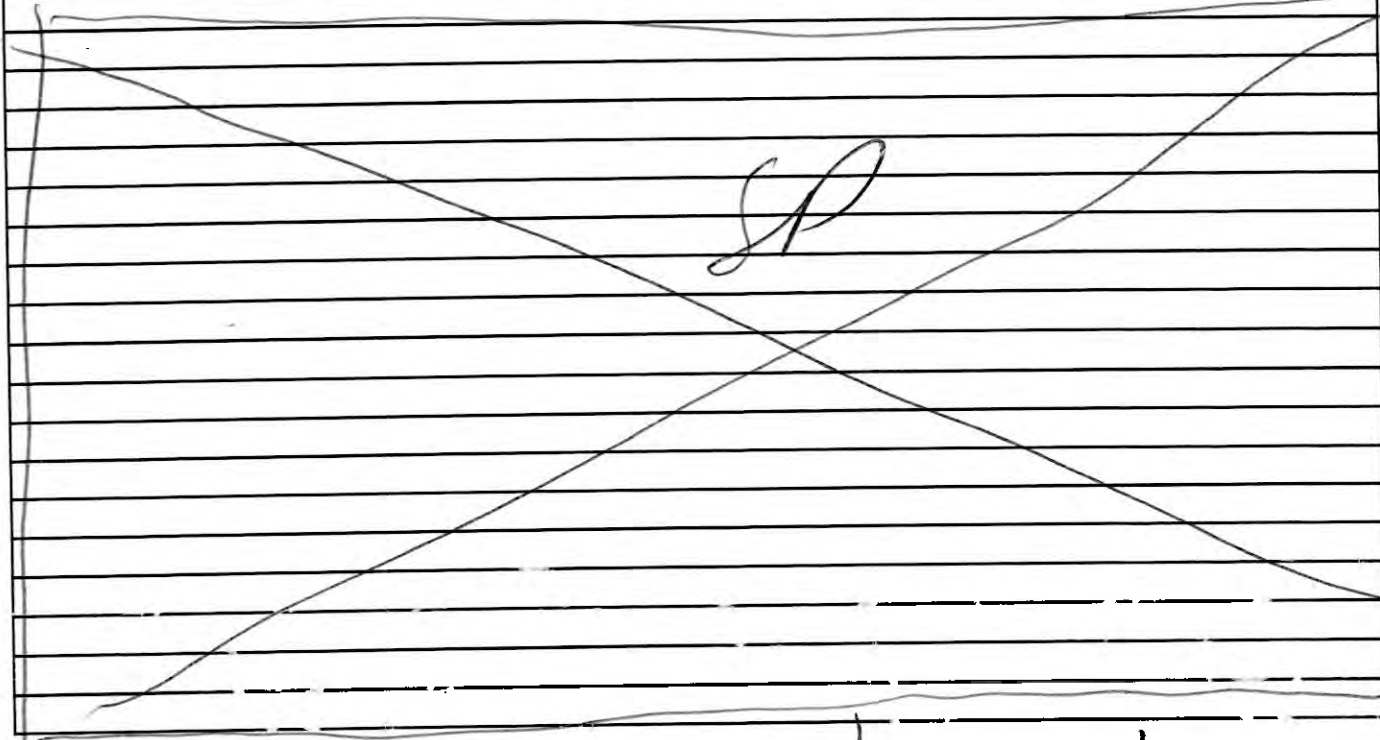
PROJECT: BODINE H-5
 CLIENT: SDP
 CONTRACTOR: SDP
 PROJECT #: SDP

DATE: 07/29/22
 TECHNICIAN: SAZ PROCOPIU
 SIGNATURE: [Signature]

Visitors	Representing
SAZ PROCOPIU SDP PAINTER	ACER

7:10 ACER ONSITE - STAFF STARTS IN AUDIT
 AT 7:35
 9 AM AREA NEAR POOLS 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 SORANN (PERMAN) + REQUESTED
 PLASTIC ON WALL BY PLUMB EXIT DOOR, SENT
 EMAIL
 5 PM PLASTIC PUT ON WALL + FLOOR CLEANED
 6 PM NO WORK LINES OUT ACER DEPARTS

SD



ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

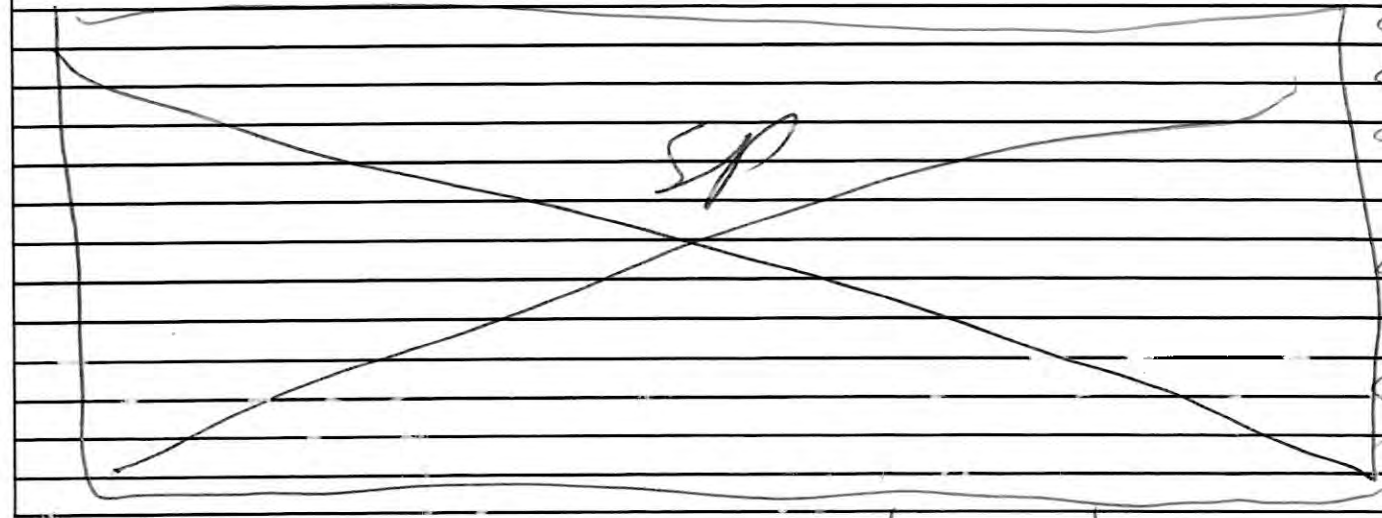
PROJECT: BOOING 14-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP

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

Visitors	Representing
SAL PROCOPIU / KRISTEN SOP PRINCIPAL	ACER
SEANAN 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 (ACER
 11:30 LUNCH BREAK. ACER TOOK PHOTOS;
 SCRAPING + PAINTING IP (WRITE ON CEILING)
 12:30 TALKED TO BILL. ASKED TO ADD PLASTIC TO
 1 DOOR AT FRONT W/ EXIT SIDE
 4:30 DINNER BREAK. TOOK PHOTOS. AND CALOR
 STARTED ON WALLS - FRONT DOOR STILL NEEDS
 PLASTIC - CALLED SEANAN AS THERE ARE PAINT
 CHIPS OUTSIDE OF DOOR
 6 PM PLASTIC ADDED + FLOOR CLEANED
 8:30 LITES OUT NO WORK

SP



ACER ASSOCIATES, LLC.

CONSTRUCTION REPORT

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

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

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

7:10 ACER ON SITE; REVIEW W SEASAN. SCRAPING TO BEGIN TODAY

7:30 WORK BEGINS - PLASTIC BEING PUT ON DOORS (ASKED) SEASAN 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.

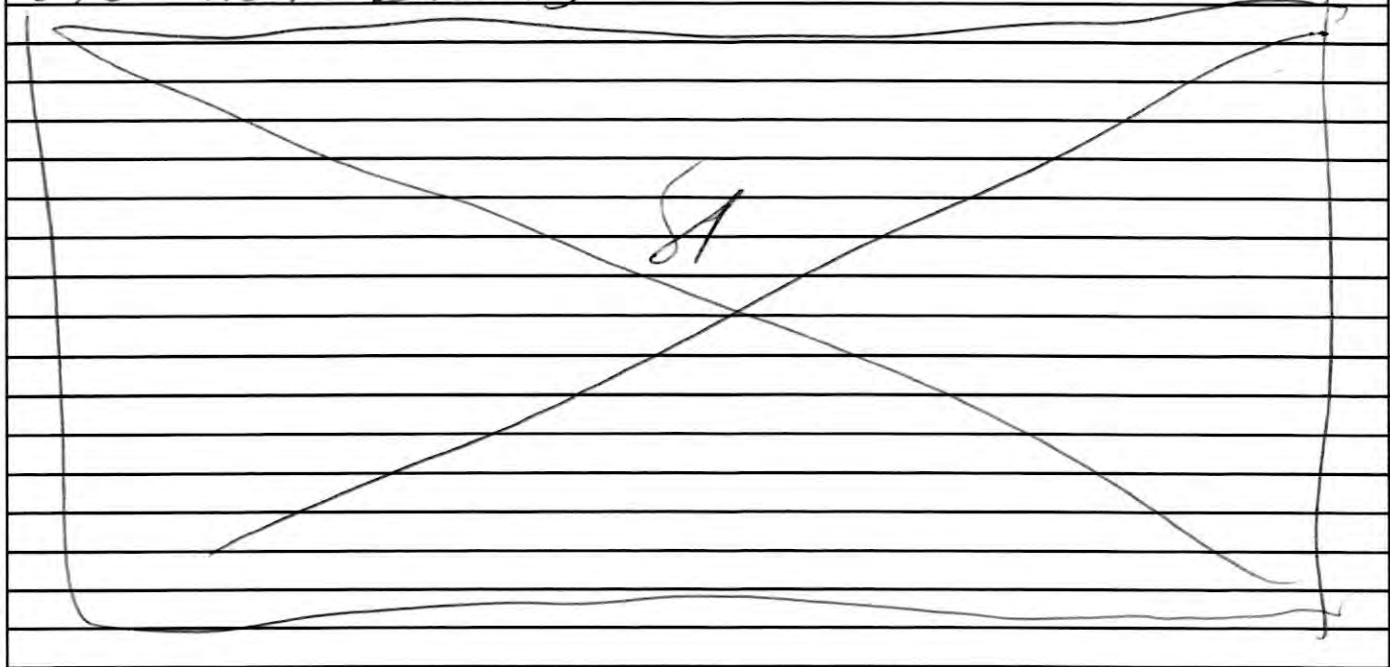
12:30 SPRAY PAINTING IN PROGRESS

4 PM BACK DOORS LOCKED - PAINTERS ACCESS THRU 1 FRONT DR (RIGHT) - PLASTIC CUT

6 PM NO WORK LINES OUT ACER TAKES PHOTOS

6:15 ACER DEPARTS

SD



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 Abatement project.
Meet w/ foreman for painters 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

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

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

DATE: 6/23/22
 TECHNICIAN: SAL PROUDLO
 SIGNATURE: [Signature]

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

7:10 ACER OFFICE - REVIEW w/ JEANAN (Foreman)
 7:30 WORK BEGINS - PLASTIC UP
 9-9:30 BREAK
 11 BREAK
 11:30 I TALKED TO PRINCIPLE ABOUT SCHEDULE (BUNNELL)
 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 site - SETTING UP 2nd SCAFFOLD
 6:05 PHOTOS TAKEN
 6:30 DINNER BREAK
 6:40 WORKER DONE ACER DEPARTS

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ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

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

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

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

7:00 ACER ON SITE - DOORS ^{APPS} 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
 2 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.

[Handwritten notes on the right margin, including a large scribble and the word 'STAFF']

ST

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: Boddy HS
 CLIENT: SPP
 CONTRACTOR: _____
 PROJECT #: _____

DATE: 7/25/22
 TECHNICIAN: Ryan Mink
 SIGNATURE: _____

Visitors	Representing
Ryan Mink Vincent Hirsall	Acer
SPP Painters / Seccans	Foremen / SPP Painters

7:00am Acer arrived on site
 7:10am Acer enters building with SPP workers
 7:15am Acer tours active work sites with Foreman Seccan. Areas of concern were addressed. Plastic to be rehang, AC units to be turned off, condensed water & help various are provided to workers for use.
 8:10am relocated to a new room (102)
 8:45am Vince Arrived onsite, Vince & Ryan toured School Reentry Program walk through and other concerns & AC units on Entry Level doors.
 9:45 Vince departs from jobsite
 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 unactive work areas had their plastic boundary down. SPP Painters were told when work began in these areas 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 SPP painter to put it back up.
 1:00pm Inspection of active rooms: 3rd floor Janitor Plastic still not put back up. 4th floor Janitor is not active or plastic.
 Spoke with Seccan (Foreman) about the plastic being down, issue resolved
 2:00 Plastic issue from previous is resolved
 3:00 Parking left end of day Acer leaves

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

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

DATE: 7/20/22
 TECHNICIAN: SAL PROCOPIO
 SIGNATURE: [Signature]

Visitors	Representing
ACER SAL PROCOPIO SEAGAN HALL SDP PARTNERS (1)	ACER SDP KEHEMAN

7:15 ACER ON SITE
 7:30 WORK BEGINS 4 ARMS 1st FL w PLASTIC
 104 N/A + 54 - NA
 7:45 - 203 LUCAP 201B SINK IP
 H 23 IP
 2nd FL 54 STAIRS NO WORK, 207 IP
 212-A IP
 4th FL 402 IP 410A SINK IP
 11:15 107A COMPLETE SW PASS
 110A SINK Done 3 SW FAIL
 1 PM 403 SW PASS (2) 303 PASS (2)
 H 23 PASS (3)
 2:30 1st FL IP - 104 (+ HW)
 2nd FL
 2:45 WORK HALT w SEAGAN
 3:15 ACER DEPARTS
 3:30 PHONE CALL w RYAN HICKS, THEN VINCE K (ACER)
 3 LOCATNS exist IN BASEMENT - VERIFY WEDN

ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

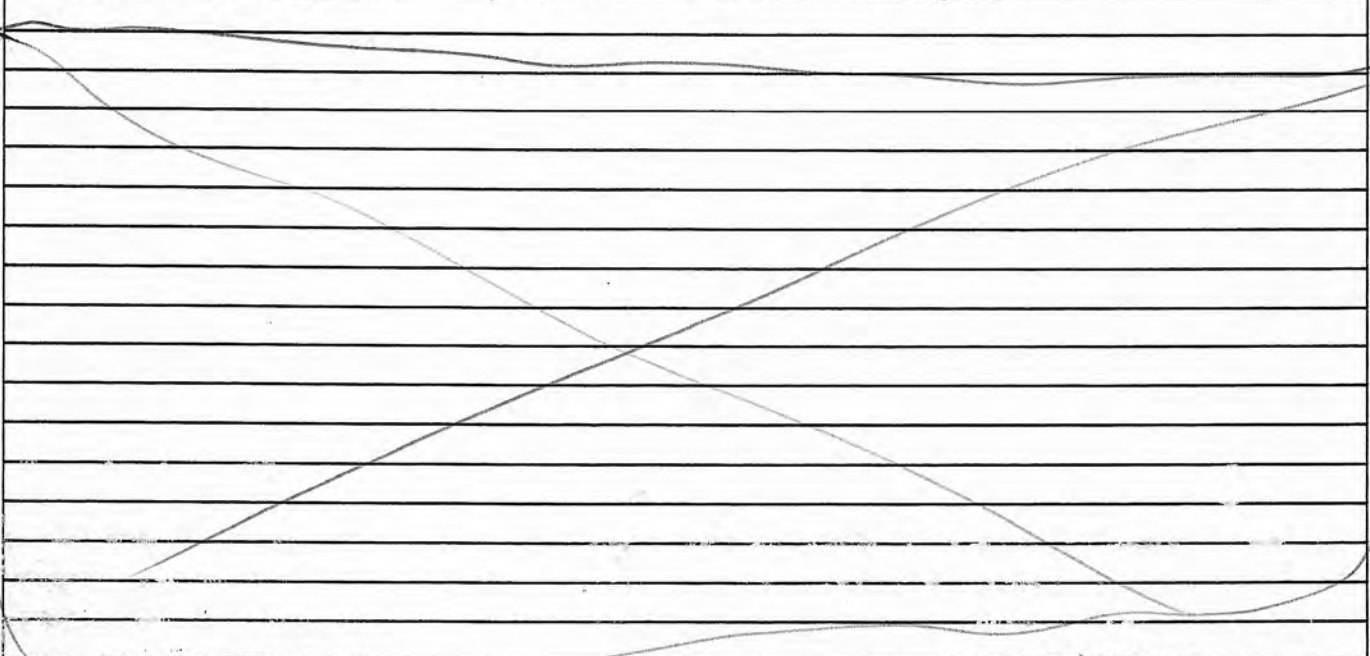
PROJECT: BODINE 1A-5
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP 047

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

Visitors	Representing
SAL PROCAPRO	ACER
KRISTEN MASKE	ACER
SPASAN WALLS Foreman	SOP + 8 SOP PAINTERS

7:10 ACER 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, ART RM CLOSET, GIRLS BATHRM, 104 CLOSET
 2nd FL HWAY (LITRA) PAINT ONLY
 1 PM WORK IP (GIRLS RR)
 2:30 309 CORRAL SV PAVED (1). 2nd FL SINK IP
~~PAINT~~
 3 PM ACER + STAFF LEFT BLDG.

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ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

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

DATE: 7/28/22
 TECHNICIAN: [Signature]
 SIGNATURE: G SAL PROCTOR

Visitors	Representing
SAL PROCTOR SEAN HALE SDP PAINTERS (5)	ACER SDP FOREMAN

7:20 ACER ON SITE, WORKERS OUTSIDE
 7:30 WORKERS BEGIN
 9:00 WALKTHRU W SEAN HALE, 203 ROOM FOR SV PASSED (4 SW)
 11 AM WALKED AREAS. GIRLS BATHRM PLASTIC DOWN
 1 SPOT LEFT TO SCRUB - CALLED SUKAN
 ART RM - PAINTING ONLY; SINK CLOSET DONE
 1 PM & SV DONE IN 203 PASSED (1)
 1:30 GIRLS BATHRM - 3 YTD SWITCHES + MOPPING
 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: 7/29/22
 TECHNICIAN: SOL PRADO
 SIGNATURE: [Signature]

Visitors	Representing
SOL PRADO SOP PAINTERS (5)	

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

[The remainder of the page is crossed out with a large X.]

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ACER ASSOCIATES, LLC.
CONSTRUCTION REPORT

PROJECT: BODINE H-C
 CLIENT: SOP
 CONTRACTOR: SOP
 PROJECT #: SOP041

DATE: 8/1/22
 TECHNICIAN: SOL PROCTOR
 SIGNATURE: [Signature]

Visitors	Representing
SOL PROCTOR SOP PAINTER (8/9) SOP MAINTENANCE	ACER FRAN DAVIS

7:15 ACOR ON SITE - SOP STOPPED IN PLOT
 7:30 WORK IP AT BSMT GIRLS BATH RM, 105
 9:00 PAINTING ONLY IN NORTH BASEMENT HALLWAY
 11:45 NO CHANGE
 12:30 PITBOOS - FRAN ON SITE - REVIEW PLANS
 2 PM PAINTING IP BASEMENT; PRIMING IN RM 105
 3 PM ACOR REPORTS

[The following section of the form is crossed out with a large X.]

[Handwritten notes on the right margin:]
 SD
 ~~~~~  
 105

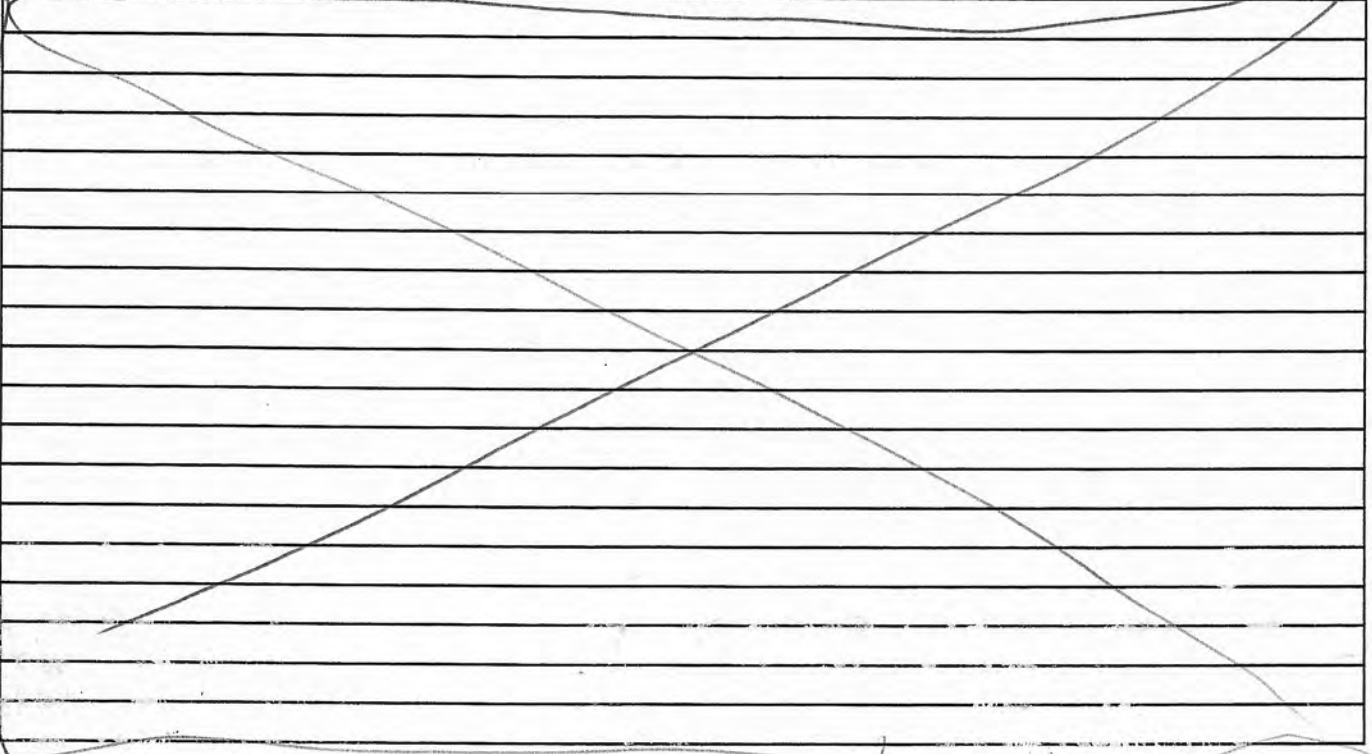
**ACER ASSOCIATES, LLC.**  
**CONSTRUCTION REPORT**

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

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

| Visitors                        | Representing |
|---------------------------------|--------------|
| SDP PAINTERS (7)<br>SAL PROVANO | ACER         |

7:15 ACER ONSITE  
 7:45 WALK IP IN BSMT GIRLS BATHRM + HALLWAY  
 - PAINT ONLY. 105 IP (PLASTIC UP) PAINTING - WTC  
 FOR SV = 1ST 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



*SD*  
*W*  
*U*

# ACER ASSOCIATES, LLC.

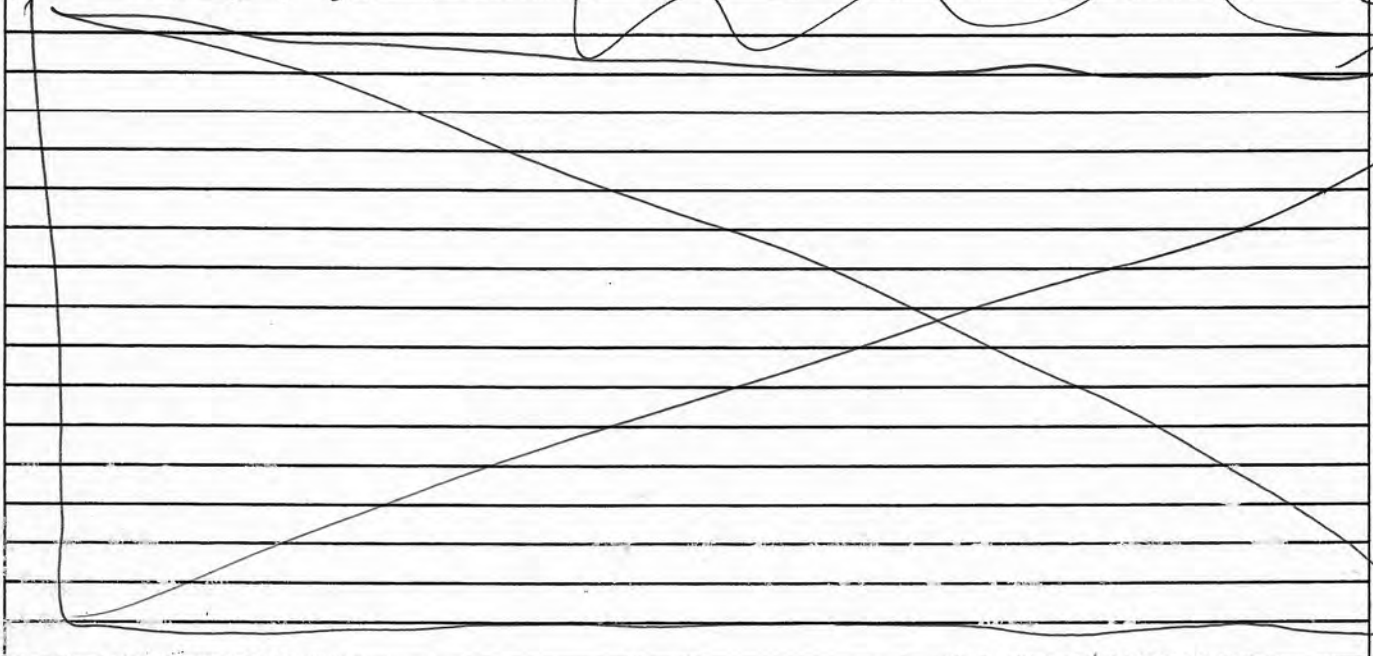
## CONSTRUCTION REPORT

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

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

| Visitors                                        | Representing            |
|-------------------------------------------------|-------------------------|
| SAZ PROVOSTO<br>SDP POINTERS (6)<br>SEANAN HALL | ACER<br><br>SDP FOREMAN |

7:15 ACER ON SITE  
 7:30 REAR FOREMAN, SHOULD BE LAST DAY WORK - CLEANUP IN BSMT HALLWAY + GIRLS BATHRM; 105 PAINTING 1P  
 9:00 105 PAINTING 1P - SV AT END OF DAY?  
 11:00 NO CHANGE  
 1PM SUPPLIER PAINTS REMOVED FROM STAGE AREAS.  
 105 STILL 1P PLASTIC UP  
 2PM 105 1P PLASTIC UP; FCUT FOREMAN  
 3PM PLASTIC DOWN, MOPPING ONE SWITCFORC FAILED IN PASS #1 (4). PASS ON 2<sup>nd</sup> TRY WINDOW SIDE FAILED 2 BTD 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 HS 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 PROCOPIO, 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: SAL PROCAID NURE

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] Name and title 7/15/22 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: SOP BOPINE H-S 6/21/22

Brief Description of Renovation: AUDITORIUM LBP ABRASMENT

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, ACR

- 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+ SWIPERS

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 ~~TEST~~ ASSESSMENT

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<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name<br>**** NOTE: Protections and formulas<br>were deleted because oversight started<br>before scope of work **** | Student/<br>Teacher<br>Occupied | Component      | Description of Paint and<br>Plaster Damage | Name of Firm         | Date of<br>Renovation | Brief<br>Description of<br>Renovation | Name of<br>Assigned<br>Renovator | Name(s) of<br>Trained Worker<br>(s), if used | Name of Dust<br>Sampling<br>Technician,<br>Inspector, or<br>Risk Assessor,<br>if used | Copies of renovator<br>and dust sampling<br>technician<br>qualifications (training<br>certificates,<br>certifications) on file | Certified<br>renovator<br>provided<br>training to<br>workers on<br>posting<br>warning signs | Certified renovator<br>provided training to<br>workers on setting<br>up plastic<br>containment<br>barriers | Certified<br>renovator<br>provided<br>training to<br>workers on<br>maintaining<br>containment | Certified renovator<br>provided training to<br>workers on avoiding<br>spread of dust to<br>adjacent areas | Certified<br>renovator<br>provided<br>training to<br>workers on<br>waste handling | Certified<br>renovator<br>provided<br>training to<br>workers on<br>post-<br>renovation<br>cleaning | Certified renovator provided training<br>to workers on test kit or test results<br>from an EPA-recognized laboratory on<br>collected paint chip sample, used by<br>certified renovator to determine<br>whether lead was present on<br>components affected by renovation | If yes to the previous,<br>identify the method used,<br>type of test kit used (if<br>applicable), laboratory used<br>to conduct paint chip<br>analysis, describe sampling<br>location and results | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>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<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name<br>**** NOTE: Protections and formulas<br>were deleted because oversight started<br>before scope of work **** | Student/<br>Teacher<br>Occupied | Component      | Description of Paint and<br>Plaster Damage | Name of Firm         | Date of<br>Renovation | Brief<br>Description of<br>Renovation | Name of<br>Assigned<br>Renovator | Name(s) of<br>Trained Worker<br>(s), if used | Name of Dust<br>Sampling<br>Technician,<br>Inspector, or<br>Risk Assessor,<br>if used | Copies of renovator<br>and dust sampling<br>technician<br>qualifications (training<br>certificates,<br>certifications) on file | Certified<br>renovator<br>provided<br>training to<br>workers on<br>posting<br>warning signs | Certified renovator<br>provided training to<br>workers on setting<br>up plastic<br>containment<br>barriers | Certified<br>renovator<br>provided<br>training to<br>workers on<br>maintaining<br>containment | Certified renovator<br>provided training to<br>workers on avoiding<br>spread of dust to<br>adjacent areas | Certified<br>renovator<br>provided<br>training to<br>workers on<br>waste handling | Certified<br>renovator<br>provided<br>training to<br>workers on<br>post-<br>renovation<br>cleaning | Certified renovator provided training<br>to workers on test kit or test results<br>from an EPA-recognized laboratory on<br>collected paint chip sample, used by<br>certified renovator to determine<br>whether lead was present on<br>components affected by renovation | If yes to the previous,<br>identify the method used,<br>type of test kit used (if<br>applicable), laboratory used<br>to conduct paint chip<br>analysis, describe sampling<br>location and results | Warning signs<br>posted at<br>entrance to<br>work area | Work area<br>contained to<br>prevent spread<br>of dust and<br>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<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name<br>**** NOTE: Protections and formulas<br>were deleted because oversight started<br>before scope of work **** | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts in<br>the work area<br>closed and<br>covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must be<br>used in the work<br>area covered to<br>allow passage but<br>prevent spread of<br>dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained on-<br>site and while<br>being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and debris<br>picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces above<br>light fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or mops<br>(interior) | Certified<br>renovator<br>performed post-<br>renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number of<br>wet and dry cloths used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the previous<br>information is true and<br>complete (name and<br>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<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name<br>**** NOTE: Protections and formulas<br>were deleted because oversight started<br>before scope of work **** | All objects in<br>the work area<br>removed or<br>covered<br>(interiors) | HVAC ducts in<br>the work area<br>closed and<br>covered<br>(interiors) | Windows in<br>the work area<br>closed<br>(interiors) | Doors in the<br>work area<br>closed and<br>sealed<br>(interiors) | Doors that must be<br>used in the work<br>area covered to<br>allow passage but<br>prevent spread of<br>dust | Floors in the<br>work area<br>covered with<br>taped-down<br>plastic<br>(interiors) | Waste<br>contained on-<br>site and while<br>being<br>transported<br>off-site | Work site<br>properly<br>cleaned after<br>renovation | All chips and debris<br>picked up,<br>protective sheeting<br>misted, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected<br>(Y/N) | Surfaces above<br>light fixtures<br>inspected<br>(Y/N) | Work area<br>surfaces and<br>objects cleaned<br>using HEPA<br>vacuum and/or<br>wet cloths or mops<br>(interior) | Certified<br>renovator<br>performed post-<br>renovation<br>cleaning<br>verification | Describe the results of<br>post-renovation<br>cleaning verification,<br>including the number of<br>wet and dry cloths used | If dust clearance<br>testing was<br>performed<br>instead, attach a<br>copy of the report | I certify under penalty<br>of law that the previous<br>information is true and<br>complete (name and<br>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<br>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<br>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<br>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<br>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                                                                                 | faill 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     |

| Element | Floor | On Site Room Name<br>**** 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/Efflorescence     | 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/flaking           | 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/flaking           | 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<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | On Site Room Name<br>**** NOTE: Protections and formulas<br>were deleted because oversight<br>started before scope of work **** | Component      | Description of Paint and<br>Plaster Damage | Pre-Cleaning<br>Completed<br>(date) | Contents<br>Moved (date) | Work Area<br>Prepped (date) | Surfaces<br>Stabilized<br>(date) | Contents Back<br>in Place (date) | Final<br>Inspection<br>Approval and<br>Photos (date) | Square<br>Footage of<br>Work Area | Number of<br>Required RRP<br>Wipes | Number of<br>Colorimetric Wipes<br>Used to Pass | Final Colorimetric<br>Wipe Submitted for<br>AAS Analysis<br>(yes/no) | AAS Analysis<br>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<br>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<br>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<br>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<br>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                     |                         |



ACER ASSOCIATES, LLC

---

**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*

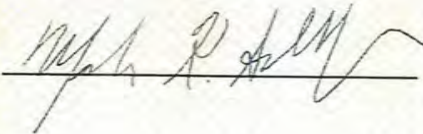
**DUST SAMPLING TECHNICIAN INITIAL- ENGLISH**

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

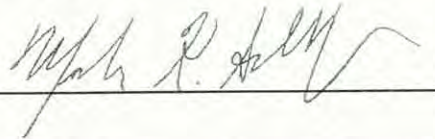
CERTIFICATE NUMBER: D-I-18846-22-00057

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

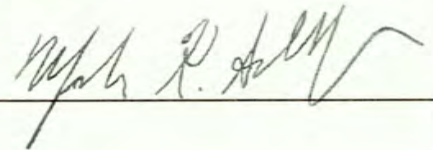
CERTIFICATE NUMBER: D-I-18846-20-00025

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

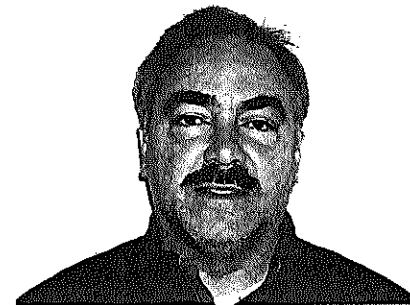
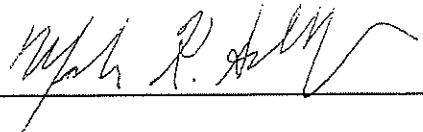
CERTIFICATE NUMBER: D-I-18846-22-00021

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

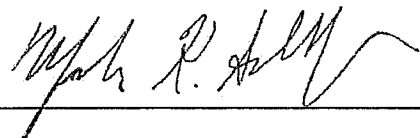
PRESENTED BY  
ACCESS TRAINING SERVICES, INC.  
7921 RIVER ROAD, PENNSAUKEN, NEW JERSEY 08110

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.

Martin 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: RI-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, BENSLEM, 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

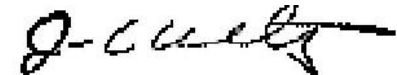
***Jamel Haggins***

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*

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is written in a cursive, flowing style.

---

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

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

400 STREET ROAD, BENSLEM, 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-19014-22-753594**



***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, BENSLEM, 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, BENSLEM, PA 19020  
PHONE: (215) 244-1300, FAX: (215) 244-4349  
WWW.CRITERIONLABS.COM

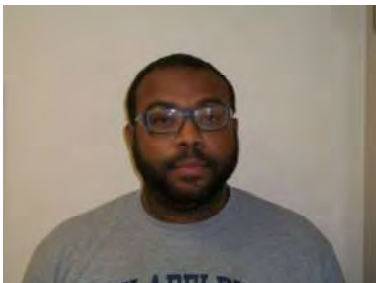
## ***Certificate of Attendance and Successful Completion***

**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***



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

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

400 STREET ROAD, BENSLEM, 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***



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

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

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

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

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

***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*

A handwritten signature in black ink that reads "J. Weltz". The signature is fluid and cursive.

---

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

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

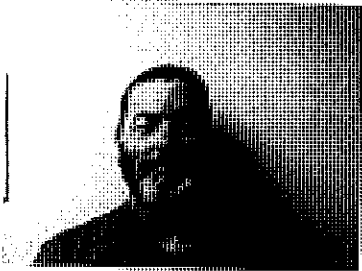
400 STREET ROAD, BENSALEM, PA 19020  
PHONE: (215) 244-1300, FAX: (215) 244-4349  
WWW.CRITERIONLABS.COM

## ***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 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

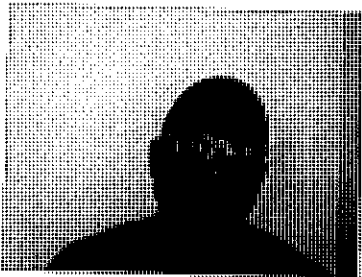
## ***Certificate of Attendance and Successful Completion***

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

***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*

A handwritten signature in black ink, appearing to read "J. A. Weltz". The signature is written in a cursive style and is positioned above 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

***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*

A handwritten signature in black ink, appearing to read "J. Wertz". The signature is written in a cursive style and is positioned above 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

***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*

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

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

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

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

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

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

***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***

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

***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*

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

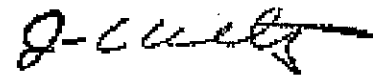
***Michael Moore***

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

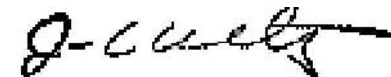
***Thomas Malkowski***

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*

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

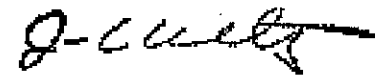
***Michael Moore***

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***

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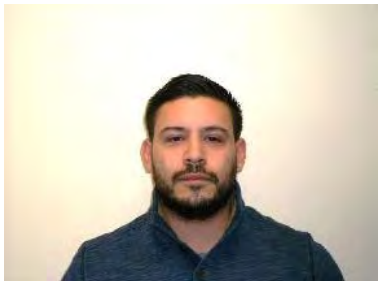
## ***Certificate of Attendance and Successful Completion***

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

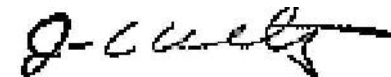
***Jorge Naveiro***

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*

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

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

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

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

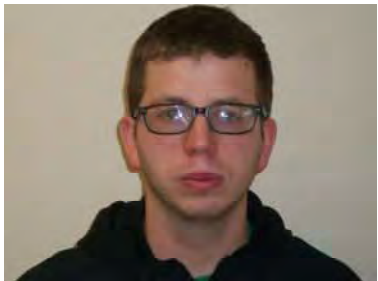
## ***Certificate of Attendance and Successful Completion***

**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***



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

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

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

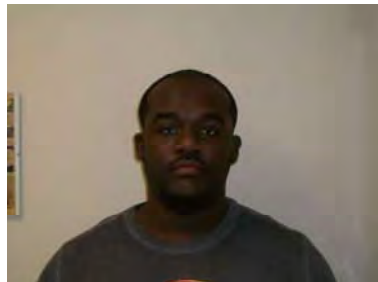
## ***Certificate of Attendance and Successful Completion***

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

***Derik Owens***

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

**Certificate Number: R-I-19014-21-752906**



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



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



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400 STREET ROAD, BENSLEM, 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". The signature is written in a cursive, flowing style.

---

**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

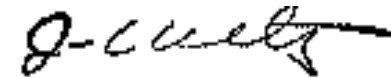
***Matt Phillips***

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*

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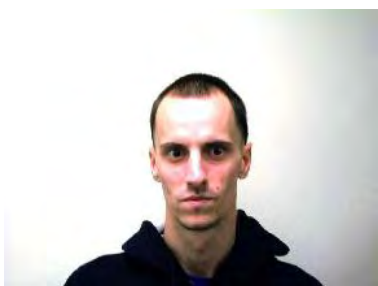
## ***Certificate of Attendance and Successful Completion***

**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*

A handwritten signature in black ink, appearing to read "J. Weltz", written in a cursive style.

---

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

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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

***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*

A handwritten signature in black ink, appearing to read "J. Wertz". The signature is written in a cursive style and is positioned above a horizontal line.

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

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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

***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*

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

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**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**

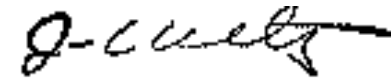
***Ricardo Tomlinson***

**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***



---

**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

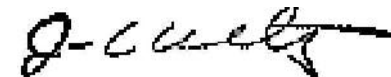
***Vin Tonelli***

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*

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

---

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

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

**Lead RRP Initial – English**  
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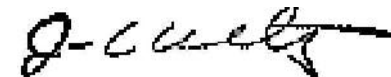
***Stephen M. Weiss***

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*



---

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



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

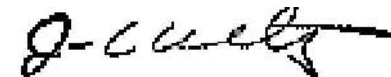
***George Weissman***

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*



---

**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

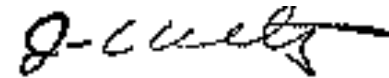
***Gordon White***

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**  
*Training Manager / Principal Instructor*

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

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

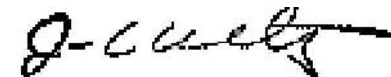
***Denice Witkowski***

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**  
*Training Manager / Principal Instructor*

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

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

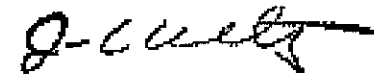
***Scott Yannatell***

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

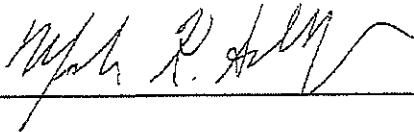
CERTIFICATE NUMBER: R-I-18846-21-00077

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

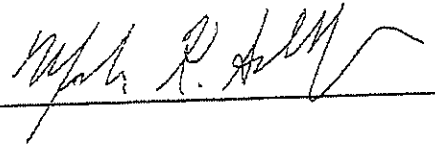
CERTIFICATE NUMBER: R-18846-21-00082

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

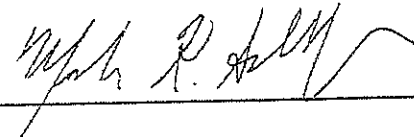
CERTIFICATE NUMBER: RI-18846-21-00081

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

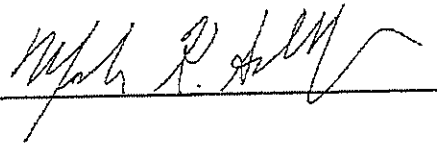
CERTIFICATE NUMBER: RI-18846-21-00083

COURSE DATE: 10/22/21

EXAM DATE: 10/22/21

EXPIRATION DATE: 10/22/26

Mark Schlager  
Training Manager





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

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PHONE: (215) 244-1300, FAX: (215) 244-4349  
WWW.CRITERIONLABS.COM

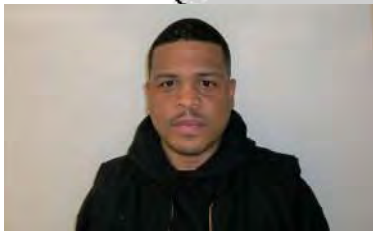
## ***Certificate of Attendance and Successful Completion***

**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*

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WWW.CRITERIONLABS.COM

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

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

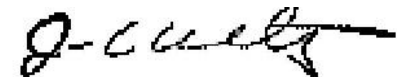
***Ben Amodei***

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*



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

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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 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***

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is written in a cursive, flowing style.

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

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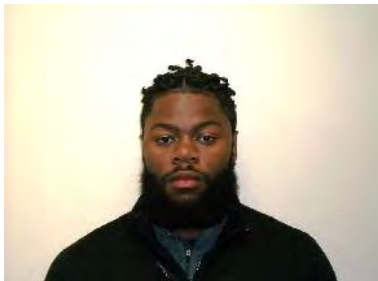
## ***Certificate of Attendance and Successful Completion***

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

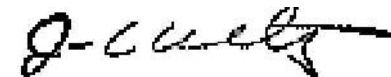
***Demetrius Atwell***

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*



---

**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

***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*

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

---

**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

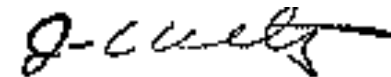
***Paul Bady***

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

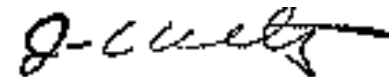
***Joseph Beavers***

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***

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

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



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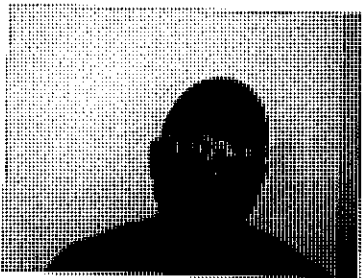
## ***Certificate of Attendance and Successful Completion***

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

***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*

A handwritten signature in black ink, appearing to read "J. A. Weltz". The signature is written in a cursive style and is positioned above a horizontal line.

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

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

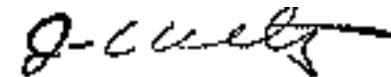
**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

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

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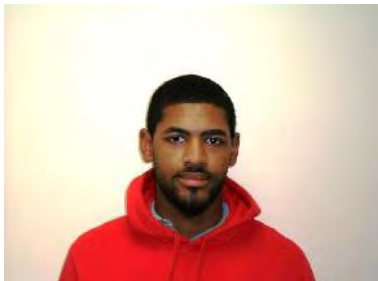
## ***Certificate of Attendance and Successful Completion***

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

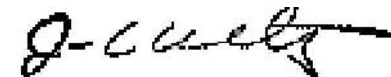
***Okang Cambridge***

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*



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

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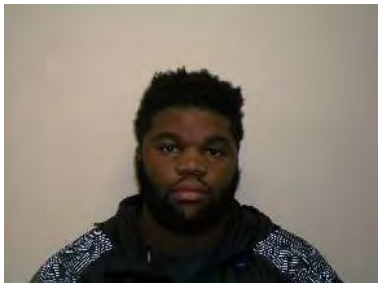
## ***Certificate of Attendance and Successful Completion***

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

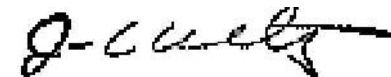
***James Capers***

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*

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is written in a cursive, flowing style.

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

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

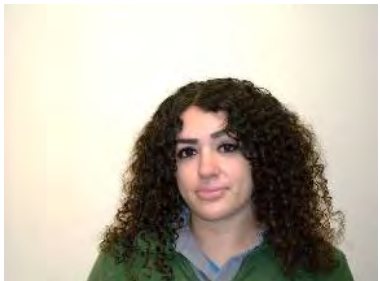
## ***Certificate of Attendance and Successful Completion***

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

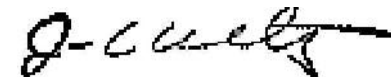
***Gabrielle Cecaia***

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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**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

***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*

A handwritten signature in black ink, appearing to read "J. Weltz", written in a cursive style.

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**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

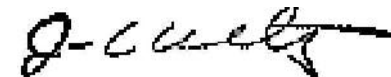
***Timothy Creighton***

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*



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**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*

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is written in a cursive style.

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



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

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

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

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

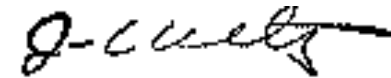
***Vincent Finn***

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*

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is fluid and cursive.

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

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

400 STREET ROAD, BENSLEM, PA 19020  
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## ***Certificate of Attendance and Successful Completion***

**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*

A handwritten signature in black ink, appearing to read "J. Weltz". The signature is fluid and cursive.

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

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

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

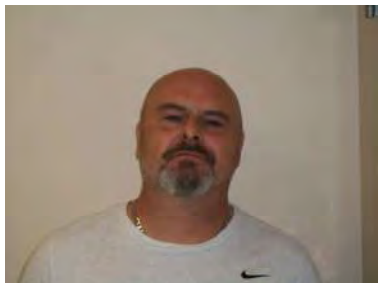
## ***Certificate of Attendance and Successful Completion***

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

***Joseph Gardiner***

**610 Ash St., Glassboro, NJ 08028**

**Certificate Number: R-I-19014-21-752904**



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



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

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

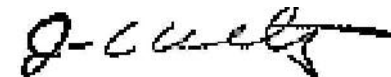
**Lead RRP Initial – English**  
Per 40 CFR Part 745.225

***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*



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



**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 1<sup>st</sup> 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. 4<sup>th</sup> 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 #

*Kristen Masotes*

September 6, 2022

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

Date of Verification

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

School Official Name, Telephone and E-mail Address