



April 20, 2023

School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street, Suite 373
Philadelphia, PA 19130

Attention: Mr. Stephen Link

Reference: EPA RRP Oversight and Lead Dust Surface Wipe Sampling
Penn Treaty High School – ULCS#: 5160
600 E Thompson Street, Philadelphia, PA 19125
Criterion's Project Number: **221359, 230959**
OEP# **EP2022-0134-5160**

Dear Mr. Link,

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform clearance testing following a paint stabilization project being performed by Hispanic Ventures within various rooms at Penn Treaty High School located at 600 East Thompson Street in Philadelphia, PA (the "School"). The stabilization was performed by Hispanic Ventures.

Criterion's EPA RRP and Dust Clearance Wipe certified inspectors, Mr. CJ Karoly, Ms. Erika Barron, Mr. Paul Scally, Mr. Michael Barth, and Mr. Ryan Khan oversaw the RRP process and performed initial colorimetric clearance wipes within the various rooms and noted that they appeared to pass the colorimetric test. A portion of the colorimetric samples were then sent to Criterion's in-house laboratory for analysis Inductively Coupled Plasma (ICP).

Workers from Hispanic Ventures returned on April 3rd, 2023, to stabilize remaining damaged paint on radiators. All radiators were inspected by Criterion's RRP inspectors and found to be free of any damaged paint. Additional wipe samples were collected at this time.

Analysis by ICP of the post-cleaning wipe samples revealed concentrations of lead dust to be non-detected and below the United States Department of Housing and Urban Development's (HUD) maximum allowable lead dust levels are <10 µg/ft² for floors.

Philadelphia School District
Mr. Stephen Link
April 20, 2023
Page 2

If you should have any questions, please do not hesitate to contact me at 215-244-1300, extension 1038.

Sincerely,

A handwritten signature in black ink, appearing to read 'S Oseroff', written in a cursive style.

Sam Oseroff
Project Manager

Attachments



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

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

Penn Treaty High School

School Name

600 E. Thompson Street

Street Address

Criterion Laboratories, Inc.

Certifying Company (print)

PA Risk Assessor #: 057716

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

Samuel D Oseroff

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

04/12/2023

Date of Verification

Stephen Link, 215.400.5768, slink@philasd.org

School Official Name, Telephone and E-mail Address

Please note: A visual inspection of the areas listed above has been completed by a certified risk assessor and no damage to Lead Based Painted surfaces was observed. This school will be reassessed within 4 years of this certification.



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/1/2022</u>
Project #	<u>221359</u>		<u>Room 407 windowsill</u>	Sample Received Date	<u>7/5/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/5/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-01-01	Room 407 windowsill - 4inx115in	460	19.88 µg/ft ²
221359-06-023-01-02	Room 407 floor - 15.5inx15.5in	240	29.67 µg/ft ²

Sample Count 2

James A. Wultz, CIH, Technical Director

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Criterion Laboratories, Inc. (ID 100424) is accredited by the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC in the IHLAP; EMLAP and ELLAP accreditation programs for Polarized Light Microscopy (PLM), Phase Contrast Microscopy (PCM); Air-Direct Examination; and Airborne Dust, Paint, Settled Dust by Wipe and Soil for Fields of Testing as documented by the Scope of Accreditation Certificate and associated Scope. Additionally, Criterion Laboratories, Inc. is certified by the Center for Disease Control (CDC) Environmental Legionella Isolation Techniques Evaluation (ELITE) Program for the determination of Legionella in water by culture and holds accreditation from the National Voluntary Laboratory Accreditation Program (NVLAP ID 102046-0) for the determination of asbestos in bulk samples by Polarized Light Microscopy (PLM). This test report must not be used to claim product endorsement by NVLAP, NIST, AIHA or any agency of the US Government. Unless specifically listed as above, these test results are not covered under AIHA-LAP, LLC, 100424 accreditation.

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Room 407 windowsill
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-01-01	Room 407 windowsill	4inx115in	Good	7/5/2022	
221359-06-023-01-02	Room 407 floor	15.5inx15.5in	Good	7/5/2022	

Sample Count 2

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/1/2022		
Send Reports To	School District of Philadelphia	7/1/2022		
Samples Taken By	Erika Barron	7/1/2022	15:45	
Transported By	Erika Barron	7/1/2022	16:15	
Relinquished By	Erika Barron	7/1/2022	17:00	
Received By	Kyla Ford	7/5/2022	06:00	
Analyzed By	Michael Hess	7/5/2022	15:00	
Reviewed By	Andrew Schwab	7/5/2022	15:24	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/6/2022</u>
Project #	<u>221359</u>		<u>Room 407 floor</u>	Sample Received Date	<u>7/6/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/11/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-02-01	Room 407 floor - resample	162.31	< 4.436 µg/ft ²
221359-06-023-02-02	Blank - blank	--	< 5. µg/wipe

Sample Count 2

James A. Wetz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Room 407 floor
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-02-01	Room 407 floor	resample	Good	7/11/2022	
221359-06-023-02-02	Blank	blank	Good	7/11/2022	

Sample Count 2

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/6/2022		
Send Reports To	School District of Philadelphia	7/6/2022		
Samples Taken By	Erika Barron	7/6/2022	13:00	
Transported By	Erika Barron	7/11/2022	14:15	
Relinquished By	Erika Barron	7/11/2022	14:45	
Received By	Alexander Flynn	7/11/2022	14:42	
Analyzed By	Michael Hess	7/11/2022	14:19	
Reviewed By	Collin Marrs	7/12/2022	12:09	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/12/2022</u>
Project #	<u>221359</u>		<u>Room 314</u>	Sample Received Date	<u>7/12/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/12/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-03-01	Room 314 floor - Floor sample taken in room 314	195.94	6.22 µg/ft ²
221359-06-023-03-02	Room 314 windowsill - Windowsill sample taken in room 314	75	16.1 µg/ft ²
221359-06-023-03-03	Field blank - control	--	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Room 314
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-03-01	Room 314 floor	Floor sample taken in room 314	Good	7/12/2022	
221359-06-023-03-02	Room 314 windowsill	Windowsill sample taken in room 314	Good	7/12/2022	
221359-06-023-03-03	Field blank	control	Good	7/12/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/12/2022		
Send Reports To	School District of Philadelphia	7/12/2022		
Samples Taken By	Erika Barron	7/12/2022	14:00	
Transported By	Erika Barron	7/12/2022	14:45	
Relinquished By	Erika Barron	7/12/2022	15:10	
Received By	Alexander Flynn	7/12/2022	15:22	
Analyzed By	Michael Hess	7/12/2022	16:21	
Reviewed By	Collin Marrs	7/13/2022	14:51	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/13/2022</u>
Project #	<u>221359</u>			Sample Received Date	<u>7/13/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/14/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-04-01	Room 310 Floor - Floor sample from room 310	189.06	17.7 µg/ft ²
221359-06-023-04-02	Room 310 windowsill - Windowsill sample from room 310	76.5	< 9.412 µg/ft ²
221359-06-023-04-03	Field blank - control	--	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-04-01	Room 310 Floor	Floor sample from room 310	Good	7/13/2022	
221359-06-023-04-02	Room 310 windowsill	Windowsill sample from room 310	Good	7/13/2022	
221359-06-023-04-03	Field blank	control	Good	7/13/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/13/2022		
Send Reports To	School District of Philadelphia	7/13/2022		
Samples Taken By	Erika Barron	7/13/2022	15:00	
Transported By	Erika Barron	7/13/2022	15:40	
Relinquished By	Erika Barron	7/13/2022	16:15	
Received By	Lauren Mitchell	7/13/2022	16:35	
Transported By	Erika Barron	7/13/2022	15:40	
Relinquished By	Erika Barron	7/13/2022	16:15	
Analyzed By	Michael Hess	7/14/2022	09:12	
Reviewed By	Collin Marrs	7/15/2022	09:51	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/14/2022</u>
Project #	<u>221359</u>			Sample Received Date	<u>7/14/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/15/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-05-01	Room 308/309 floor - floor wipe in room 308/309	197.44	7.5 µg/ft ²
221359-06-023-05-02	Room 308/309 windowsill - windowsill wipe in room 308/309	76.5	< 9.412 µg/ft ²
221359-06-023-05-03	Room 305 floor - floor wipe in 305	184.88	< 3.894 µg/ft ²
221359-06-023-05-04	Room 305 windowsill - windowsill wipe in 305	88.59	12.01 µg/ft ²
221359-06-023-05-05	Field blank - control	--	< 5. µg/wipe

Sample Count 5

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-05-01	Room 308/309 floor	floor wipe in room 308/309	Good	7/14/2022	
221359-06-023-05-02	Room 308/309 windowsill	windowsill wipe in room 308/309	Good	7/14/2022	
221359-06-023-05-03	Room 305 floor	floor wipe in 305	Good	7/14/2022	
221359-06-023-05-04	Room 305 windowsill	windowsill wipe in 305	Good	7/14/2022	
221359-06-023-05-05	Field blank	control	Good	7/14/2022	

Sample Count 5

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/14/2022		
Send Reports To	School District of Philadelphia	7/14/2022		
Samples Taken By	Erika Barron	7/14/2022	11:00	Room 308/309 taken at 11:00 room 305 samples taken at 13:45
Transported By	Erika Barron	7/14/2022	15:15	
Relinquished By	Erika Barron	7/14/2022	15:55	
Received By	Lauren Mitchell	7/14/2022	16:45	
Transported By	Erika Barron	7/14/2022	15:15	
Relinquished By	Erika Barron	7/14/2022	15:45	
Analyzed By	Michael Hess	7/15/2022	10:14	
Reviewed By	Collin Marrs	7/15/2022	12:57	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/15/2022</u>
Project #	<u>221359</u>		<u>Room 310</u>	Sample Received Date	<u>7/18/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Ford, Kyla</u>	Sample Analysis Date(s)	<u>7/19/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-06-01	Room 310 floor - re-test of floor in room 310	180.53	34.91 µg/ft ²
221359-06-023-06-02	Field blank - control	--	< 5. µg/wipe

Sample Count 2

James A. Wertz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Room 310
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-06-01	Room 310 floor	re-test of floor in room 310	Good	7/18/2022	
221359-06-023-06-02	Field blank	control	Good	7/18/2022	

Sample Count 2

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/15/2022		
Send Reports To	School District of Philadelphia	7/15/2022		
Samples Taken By	Erika Barron	7/15/2022	11:45	
Transported By	Erika Barron	7/15/2022	16:00	
Relinquished By	Erika Barron	7/15/2022	16:30	
Transported By	Ryan Khan	7/16/2022	15:00	
Relinquished By	Ryan Khan	7/16/2022	16:00	
Received By	Alexander Flynn	7/18/2022	08:36	
Analyzed By	Kyla Ford	7/19/2022	10:30	
Reviewed By	Andrew Schwab	7/19/2022	11:11	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/18/2022</u>
Project #	<u>221359</u>		<u>Rooms 304 and 306</u>	Sample Received Date	<u>7/18/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Ford, Kyla</u>	Sample Analysis Date(s)	<u>7/19/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-07-01	Room 304 floor - Wipe from floor in room 304	197.75	15.27 µg/ft ²
221359-06-023-07-02	Room 304 windowsill - Wipe from windowsill in room 304	91.06	< 7.907 µg/ft ²
221359-06-023-07-03	Room 306 floor - Wipe from floor in room 306	175.5	< 4.103 µg/ft ²
221359-06-023-07-04	Room 306 windowsill - Wipe from windowsill in room 306	96.88	< 7.432 µg/ft ²
221359-06-023-07-05	Field blank - Control	--	< 5. µg/wipe

Sample Count 5

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Rooms 304 and 306
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-07-01	Room 304 floor	Wipe from floor in room 304	Good	7/18/2022	
221359-06-023-07-02	Room 304 windowsill	Wipe from windowsill in room 304	Good	7/18/2022	
221359-06-023-07-03	Room 306 floor	Wipe from floor in room 306	Good	7/18/2022	
221359-06-023-07-04	Room 306 windowsill	Wipe from windowsill in room 306	Good	7/18/2022	
221359-06-023-07-05	Field blank	Control	Good	7/18/2022	

Sample Count 5

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/18/2022		
Send Reports To	School District of Philadelphia	7/18/2022		
Samples Taken By	Erika Barron	7/18/2022	10:30	
Transported By	Erika Barron	7/18/2022	14:15	
Relinquished By	Erika Barron	7/18/2022	14:45	
Received By	Lauren Mitchell	7/18/2022	16:49	
Analyzed By	Kyla Ford	7/19/2022	10:00	
Reviewed By	Andrew Schwab	7/19/2022	11:16	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/19/2022</u>
Project #	<u>221359</u>		<u>Rooms 301, 303, 304</u>	Sample Received Date	<u>7/19/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/20/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-08-01	303 floor - Sample taken from floor in room 303	175.55	11.17 µg/ft ²
221359-06-023-08-02	303 windowsill - Sample taken from windowsill in room 303	75.47	< 9.54 µg/ft ²
221359-06-023-08-03	304 floor - Re-test for floor in room 304	165.38	6.64 µg/ft ²
221359-06-023-08-04	301 floor - Sample taken from floor in room 301	173.88	< 4.141 µg/ft ²
221359-06-023-08-05	301 windowsill - Sample taken from windowsill inn 301	75	< 9.6 µg/ft ²
221359-06-023-08-06	Field blank - Control	--	< 5. µg/wipe

Sample Count 6

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Rooms 301, 303, 304
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-08-01	303 floor	Sample taken from floor in room 303	Good	7/19/2022	
221359-06-023-08-02	303 windowsill	Sample taken from windowsill in room 303	Good	7/19/2022	
221359-06-023-08-03	304 floor	Re-test for floor in room 304	Good	7/19/2022	
221359-06-023-08-04	301 floor	Sample taken from floor in room 301	Good	7/19/2022	
221359-06-023-08-05	301 windowsill	Sample taken from windowsill inn 301	Good	7/19/2022	
221359-06-023-08-06	Field blank	Control	Good	7/19/2022	

Sample Count 6

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/19/2022		
Send Reports To	School District of Philadelphia	7/19/2022		
Samples Taken By	Erika Barron	7/19/2022	09:45	Room 304 taken at 14:00, room 301 taken at 15:00
Transported By	Erika Barron	7/19/2022	15:25	
Relinquished By	Erika Barron	7/19/2022	15:55	
Received By	Lauren Mitchell	7/19/2022	17:08	
Analyzed By	Michael Hess	7/20/2022	10:17	
Reviewed By	Collin Marrs	7/20/2022	15:54	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125 303/310</u>	Sample Date	<u>7/21/2022</u>
Project #	<u>221359</u>			Sample Received Date	<u>7/21/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/22/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-09-01	303 floor - Re-test for floor in room 303	183.75	9.8 µg/ft ²
221359-06-023-09-02	310 floor - Second re-test for floor in room 310	150.05	< 4.798 µg/ft ²
221359-06-023-09-03	Filed blank - Control	0	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location 303/310
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-09-01	303 floor	Re-test for floor in room 303	Good	7/21/2022	
221359-06-023-09-02	310 floor	Second re-test for floor in room 310	Good	7/21/2022	
221359-06-023-09-03	Filed blank	Control	Good	7/21/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/21/2022		
Send Reports To	School District of Philadelphia	7/21/2022		
Samples Taken By	Erika Barron	7/21/2022	08:15	
Transported By	Erika Barron	7/21/2022	08:50	
Relinquished By	Erika Barron	7/21/2022	09:10	
Received By	Lauren Mitchell	7/21/2022	10:16	
Analyzed By	Michael Hess	7/21/2022	16:00	
Reviewed By	Andrew Schwab	7/22/2022	08:23	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/27/2022</u>
Project #	<u>221359</u>		<u>IMC</u>	Sample Received Date	<u>7/27/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/28/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-10-01	IMC Floor - Floor wipe taken in IMC (library)	148.53	10.93 µg/ft ²
221359-06-023-10-02	iMC Windowsill - Windowsill wipe taken in iMC (library)	91.38	< 7.879 µg/ft ²
221359-06-023-10-03	Field blank - Control	--	< 5. µg/wipe

Sample Count 3

James A. Wertz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location IMC
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-10-01	IMC Floor	Floor wipe taken in IMC (library)	Good	7/27/2022	
221359-06-023-10-02	iMC Windowsill	Windowsill wipe taken in iMC (library)	Good	7/27/2022	
221359-06-023-10-03	Field blank	Control	Good	7/27/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/27/2022		
Send Reports To	School District of Philadelphia	7/27/2022		
Samples Taken By	Erika Barron	7/27/2022	14:00	
Transported By	Erika Barron	7/27/2022	14:20	
Relinquished By	Erika Barron	7/27/2022	14:45	
Received By	Lauren Mitchell	7/27/2022	15:36	
Analyzed By	Michael Hess	7/28/2022	13:00	
Reviewed By	Andrew Schwab	7/28/2022	13:38	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/28/2022</u>
Project #	<u>221359</u>		<u>Boys gym</u>	Sample Received Date	<u>7/28/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>7/28/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-11-01	Boys gym floor - Floor wipe sample in boys gym	157.5	21.53 µg/ft ²
221359-06-023-11-02	Field blank - Control	--	< 5. µg/wipe

Sample Count 2

James A. Wetz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Boys gym
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-11-01	Boys gym floor	Floor wipe sample in boys gym	Good	7/28/2022	
221359-06-023-11-02	Field blank	Control	Good	7/28/2022	

Sample Count 2

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/28/2022		
Send Reports To	School District of Philadelphia	7/28/2022		
Samples Taken By	Erika Barron	7/28/2022	10:30	
Transported By	Erika Barron	7/28/2022	11:00	
Relinquished By	Erika Barron	7/28/2022	11:20	
Received By	Zack Somershoe	7/28/2022	12:39	
Analyzed By	Michael Hess	7/28/2022	16:00	
Reviewed By	Andrew Schwab	7/29/2022	09:55	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>7/29/2022</u>
Project #	<u>221359</u>		<u>IMC</u>	Sample Received Date	<u>7/29/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>8/4/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-12-01	iMC floor - Re-test wipe sample taken in IMC floor	147.02	10.05 µg/ft ²
221359-06-023-12-02	Field blank - Control	--	< 5. µg/wipe

Sample Count 2

James A. Wertz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location IMC
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-12-01	iMC floor	Re-test wipe sample taken in IMC floor	Good	7/29/2022	
221359-06-023-12-02	Field blank	Control	Good	7/29/2022	

Sample Count 2

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	7/29/2022		
Send Reports To	School District of Philadelphia	7/29/2022		
Samples Taken By	Erika Barron	7/29/2022	09:00	
Transported By	Erika Barron	7/29/2022	10:00	
Relinquished By	Erika Barron	7/29/2022	10:30	
Received By	Michael Hess	7/29/2022	11:00	
Analyzed By	Michael Hess	8/4/2022	15:05	
Reviewed By	Collin Marrs	8/5/2022	11:37	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>8/4/2022</u>
Project #	<u>221359</u>			Sample Received Date	<u>8/5/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>8/5/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-15-01	Classroom 107 - Floor	147	39.06 µg/ft ²
221359-06-023-15-02	Classroom 107 - Windowsill	55.13	< 13.06 µg/ft ²
221359-06-023-15-03	Classroom 110A - Floor	160.5	13.2 µg/ft ²
221359-06-023-15-04	Classroom 110A - Windowsill	52.06	42.67 µg/ft ²
221359-06-023-15-05	Field Blank - Control	--	< 5. µg/wipe

Sample Count 5

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location
Turnaround 6 Hour
Field Tech Emma Pike
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-15-01	Classroom 107	Floor	Good	8/5/2022	
221359-06-023-15-02	Classroom 107	Windowsill	Good	8/5/2022	
221359-06-023-15-03	Classroom 110A	Floor	Good	8/5/2022	
221359-06-023-15-04	Classroom 110A	Windowsill	Good	8/5/2022	
221359-06-023-15-05	Field Blank	Control	Good	8/5/2022	

Sample Count 5

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	8/4/2022		
Send Reports To	School District of Philadelphia	8/4/2022		
Samples Taken By	Emma Pike	8/4/2022	10:30	
Transported By	Emma Pike	8/4/2022	12:25	
Relinquished By	Emma Pike	8/4/2022	17:45	
Received By	Kyla Ford	8/5/2022	05:15	
Analyzed By	Michael Hess	8/5/2022	12:48	
Reviewed By	Collin Marrs	8/5/2022	14:38	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>8/4/2022</u>
Project #	<u>221359</u>		<u>Room 105, 102A, and boys gym.</u>	Sample Received Date	<u>8/5/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>8/5/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-16-01	Room 105 - Floor	157.5	17.08 µg/ft ²
221359-06-023-16-02	Boys gym - Floor re-test	157.81	< 4.562 µg/ft ²
221359-06-023-16-03	Room 102A - Floor	157.5	23.22 µg/ft ²
221359-06-023-16-04	Room 102A - Windowsill	40.69	48.93 µg/ft ²
221359-06-023-16-05	Field blank - Control	--	< 5. µg/wipe

Sample Count 5

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Room 105, 102A, and boys gym.
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes No windowsill present in room 105 or boys gym.
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-16-01	Room 105	Floor	Good	8/5/2022	
221359-06-023-16-02	Boys gym	Floor re-test	Good	8/5/2022	
221359-06-023-16-03	Room 102A	Floor	Good	8/5/2022	
221359-06-023-16-04	Room 102A	Windowsill	Good	8/5/2022	
221359-06-023-16-05	Field blank	Control	Good	8/5/2022	

Sample Count 5

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	8/4/2022		
Send Reports To	School District of Philadelphia	8/4/2022		
Samples Taken By	Erika Barron	8/4/2022	14:15	Room 102A samples taken at 16:15
Transported By	Erika Barron	8/5/2022	05:30	
Relinquished By	Erika Barron	8/5/2022	06:00	
Received By	Kyla Ford	8/5/2022	07:01	
Analyzed By	Michael Hess	8/5/2022	13:07	
Reviewed By	Collin Marrs	8/5/2022	14:41	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>8/7/2022</u>
Project #	<u>221359</u>		<u>102A, 105, 107, 110, 110A, Cafeteria</u>	Sample Received Date	<u>8/8/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Ford, Kyla</u>	Sample Analysis Date(s)	<u>8/9/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-17-01	Room 102A - Floor re-test	160.88	< 4.475 µg/ft ²
221359-06-023-17-02	Room 105 - Floor re-test	169.75	< 4.242 µg/ft ²
221359-06-023-17-03	Room 107 - Floor re-test	144	< 5. µg/ft ²
221359-06-023-17-04	Room 110 - Floor re-test	154.69	< 4.654 µg/ft ²
221359-06-023-17-05	Room 110A - Floor re-test	148.44	< 4.85 µg/ft ²
221359-06-023-17-06	Cafeteria - Floor	144	< 5. µg/ft ²
221359-06-023-17-07	Cafeteria - Windowsill	60	< 12. µg/ft ²
221359-06-023-17-08	Field blank - Control	--	< 5. µg/wipe

Sample Count 8

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location 102A, 105, 107, 110, 110A, Cafeteria
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-17-01	Room 102A	Floor re-test	Good	8/8/2022	
221359-06-023-17-02	Room 105	Floor re-test	Good	8/8/2022	
221359-06-023-17-03	Room 107	Floor re-test	Good	8/8/2022	
221359-06-023-17-04	Room 110	Floor re-test	Good	8/8/2022	
221359-06-023-17-05	Room 110A	Floor re-test	Good	8/8/2022	
221359-06-023-17-06	Cafeteria	Floor	Good	8/8/2022	
221359-06-023-17-07	Cafeteria	Windowsill	Good	8/8/2022	
221359-06-023-17-08	Field blank	Control	Good	8/8/2022	

Sample Count 8

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	8/7/2022		
Send Reports To	School District of Philadelphia	8/7/2022		
Samples Taken By	Erika Barron	8/7/2022	08:15	
Transported By	Erika Barron	8/8/2022	05:30	
Relinquished By	Erika Barron	8/8/2022	06:00	
Received By	Michael Hess	8/8/2022	08:45	
Analyzed By	Kyla Ford	8/9/2022	10:01	
Reviewed By	Collin Mars	8/9/2022	10:14	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>8/9/2022</u>
Project #	<u>221359</u>		<u>Girls gym, auditorium</u>	Sample Received Date	<u>8/9/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>8/9/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-18-01	Girls gym - Floor	146.86	18.94 µg/ft ²
221359-06-023-18-02	Auditorium - Floor	172.02	11.98 µg/ft ²
221359-06-023-18-03	Field blank - Control	--	< 5. µg/wipe

Sample Count 3

James A. Wertz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Girls gym, auditorium
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes No windowsill in girls gym
No windowsill sample in auditorium, too small of an area
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-18-01	Girls gym	Floor	Good	8/9/2022	
221359-06-023-18-02	Auditorium	Floor	Good	8/9/2022	
221359-06-023-18-03	Field blank	Control	Good	8/9/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	8/9/2022		
Send Reports To	School District of Philadelphia	8/9/2022		
Samples Taken By	Erika Barron	8/9/2022	09:00	
Transported By	CJ Karoly	8/9/2022	10:30	
Relinquished By	CJ Karoly	8/9/2022	11:00	
Received By	Kyla Ford	8/9/2022	11:10	
Analyzed By	Michael Hess	8/10/2022	15:00	
Reviewed By	Andrew Schwab	8/10/2022	15:10	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty School, 600 E Thompson Street, Philadelphia, PA 19125</u>	Sample Date	<u>8/10/2022</u>
Project #	<u>221359</u>		<u>Girls gym and auditorium</u>	Sample Received Date	<u>8/11/2022</u>
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Ford, Kyla</u>	Sample Analysis Date(s)	<u>8/11/2022</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
221359-06-023-19-01	Auditorium - Floor re-test	164.13	< 4.387 µg/ft ²
221359-06-023-19-02	Girls gym - Floor re-test	154.5	< 4.66 µg/ft ²
221359-06-023-19-03	Field blank - Control	--	< 5. µg/wipe

Sample Count 3

James A. Wetz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125
Location Girls gym and auditorium
Turnaround 24 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
221359-06-023-19-01	Auditorium	Floor re-test	Good	8/10/2022	
221359-06-023-19-02	Girls gym	Floor re-test	Good	8/10/2022	
221359-06-023-19-03	Field blank	Control	Good	8/10/2022	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Ian Forster	8/10/2022		
Send Reports To	School District of Philadelphia	8/10/2022		
Samples Taken By	Erika Barron	8/10/2022	14:00	Girls gym taken at 12:45
Transported By	Erika Barron	8/10/2022	14:10	
Relinquished By	Erika Barron	8/10/2022	14:35	
Received By	Kyla Ford	8/11/2022	07:00	
Analyzed By	Kyla Ford	8/11/2022	10:30	
Reviewed By	Andrew Schwab	8/11/2022	10:54	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty</u>	Sample Date	<u>4/7/2023</u>
Project #	<u>230959</u>		<u>600 E Thompson Street</u>	Sample Received Date	<u>4/10/2023</u>
			<u>Philadelphia, PA</u>		
			<u>Gyms</u>		
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Hess, Michael</u>	Sample Analysis Date(s)	<u>4/10/2023</u>

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
230959-06-023-03-01	Boy's gym - Floor	144	53.25 µg/ft ²
230959-06-023-03-02	Girl's gym - Floor	144	144.15 µg/ft ²
230959-06-023-03-03	Field blank - Control	--	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
 600 E Thompson Street
 Philadelphia, PA
Location Gyms
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
230959-06-023-03-01	Boy's gym	Floor	Good	4/10/2023	
230959-06-023-03-02	Girl's gym	Floor	Good	4/10/2023	
230959-06-023-03-03	Field blank	Control	Good	4/10/2023	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Samuel Oseroff	4/7/2023		
Send Reports To	School District of Philadelphia	4/7/2023		
Samples Taken By	Erika Barron	4/7/2023	16:30	
Transported By	Erika Barron	4/10/2023	10:30	
Relinquished By	Erika Barron	4/10/2023	11:15	
Received By	Lauren Mitchell	4/10/2023	11:16	
Analyzed By	Michael Hess	4/10/2023	14:45	
Reviewed By	Andrew Schwab	4/10/2023	14:51	



Results of Lead in Surface Wipe Samples

Client	<u>School District of Philadelphia</u>	Site Address	<u>Penn Treaty</u>	Sample Date	<u>4/12/2023</u>
Project #	<u>230959</u>		<u>600 E Thompson Street</u>	Sample Received Date	<u>4/13/2023</u>
			<u>Philadelphia, PA</u>		
Collected By	<u>Criterion Laboratories, Inc.</u>	Analyzed By	<u>Gyms</u>	Sample Analysis Date(s)	<u>4/13/2023</u>
			<u>Hess, Michael</u>		

Sample Number	Location / Description	Area Sampled (in ²)	Lead Concentration
230959-06-023-04-01	Boys gym - Floor	144	6.1 µg/ft ²
230959-06-023-04-02	Girls gym - Floor	144	5.11 µg/ft ²
230959-06-023-04-03	Field blank - Control	--	< 5. µg/wipe

Sample Count 3

James A. Weltz, CIH, Technical Director

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Chain of Custody

Matrix Surface
Analyte Lead
Analysis Type ICP-AES
Container Tube
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
 600 E Thompson Street
 Philadelphia, PA
Location Gyms
Turnaround 6 Hour
Field Tech Erika Barron
Sample Notes
Chain of Custody Notes

Additional Analytes

Sample Number	Location	Description	Received Condition	Date	Notes
230959-06-023-04-01	Boys gym	Floor	Good	4/13/2023	
230959-06-023-04-02	Girls gym	Floor	Good	4/13/2023	
230959-06-023-04-03	Field blank	Control	Good	4/13/2023	

Sample Count 3

Handling Chain Type	Handled By	Date	Time	Notes
Report Results To	Samuel Oseroff	4/12/2023		
Send Reports To	School District of Philadelphia	4/12/2023		
Samples Taken By	Erika Barron	4/12/2023	17:00	
Transported By	Erika Barron	4/12/2023	17:45	
Relinquished By	Erika Barron	4/12/2023	18:15	
Received By	Lauren Mitchell	4/13/2023	08:00	
Analyzed By	Michael Hess	4/13/2023	16:00	
Reviewed By	Collin Marrs	4/13/2023	16:05	

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
1	5110	1	5	Girl's Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron	Emailed to Jen Donovan	Yes	Yes	Yes	Yes	Yes	Yes	No
2	5110	1	5	Girl's Restroom	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
3	5110	1	5	Girl's Restroom	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
4	5110	1	5	Girl's Restroom	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5	5110	1	5	Girl's Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
6	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
7	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
8	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
9	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
10	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
11	5110	1	5	Boy's Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
12	5110	1	5	Boy's Restroom	Yes	W2	Allgatoring/cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
13	5110	1	5	Boy's Restroom	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
14	5110	1	5	Boy's Restroom	Yes	W4	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
15	5110	1	5	Boy's Restroom	Yes	Pipe 4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
16	5110	1	5	Boy's Restroom	Yes	Ceiling	Flaking/Effloescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
17	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W1	Efflorescence/Cracking /Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
18	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
19	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W3	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
20	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W4	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
21	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
22	5110	1	4	Kitchen	yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
23	5110	1	4	Kitchen	yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
24	5110	1	4	Kitchen	yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
25	5110	1	4	Kitchen	yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
26	5110	1	4	Kitchen	yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
27	5110	1	4	Kitchen	yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
28	5110	1	4	Kitchen	yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
29	5110	1	4	Kitchen	yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
30	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
31	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
32	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
33	5110	1	4	Kitchen Serving Line	yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
34	5110	1	4	Kitchen Serving Line	yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
35	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
36	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
37	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
38	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
39	5110	1	4	Kitchen Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
40	5110	1	4	Kitchen Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
41	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
42	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
43	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
44	5110	1	4	Kitchen Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
45	5110	1	4	Kitchen Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
46	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
47	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
48	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
49	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
50	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
51	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W3	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
52	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
53	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
54	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
55	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
56	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
57	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
58	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
59	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
60	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W3	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
61	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
62	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
63	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
64	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
65	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W2	Alligating, Flaking, Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
66	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W3	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
67	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W4	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
68	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	Ceiling	Alligating/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
69	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
70	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
71	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
72	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
73	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
74	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
75	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
76	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
77	5110	1	4	Girl's Restroom next to Classroom 413	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
78	5110	1	4	Classroom 414	Yes	W1	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
79	5110	1	4	Classroom 414	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
80	5110	1	4	Classroom 414	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
81	5110	1	4	Classroom 414	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
82	5110	1	4	Classroom 414	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
83	5110	1	4	Classroom 414	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
84	5110	1	4	Classroom 414	Yes	Ceiling	Alligating/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
85	5110	1	4	Classroom 413	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
86	5110	1	4	Classroom 413	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
87	5110	1	4	Classroom 413	Yes	W3	Efflorescence/Flaking/ Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
88	5110	1	4	Classroom 413	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
89	5110	1	4	Classroom 413	Yes	Ceiling	Alligating/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
90	5110	1	4	Classroom 412	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
91	5110	1	4	Classroom 412	Yes	W3	Alligating/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
92	5110	1	4	Classroom 412	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
93	5110	1	4	Classroom 412	Yes	Ceiling	Alligating/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
94	5110	1	4	Classroom 412C	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
95	5110	1	4	Classroom 412C	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
96	5110	1	4	Classroom 412C	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
97	5110	1	4	Classroom 412C	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
98	5110	1	4	Classroom 412C	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
99	5110	1	4	Classroom 412C	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
100	5110	1	4	Classroom 412A	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 412A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 412A	Yes	W3	Flaking/Cracking/Eff.	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 412A	Yes	W4	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 412A	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 412A	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 412A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 412A	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 412A	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 411	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 411	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 411	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 410	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 410	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 410	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 410	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 409	Yes	W1	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110	1	4	Classroom 409	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 409	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 409	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 408	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	W4	Chipping/Holes	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 407	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 406	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 406	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 406	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 405	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 405	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 405	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 405	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 405	Yes	Ceiling	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 404	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 404	Yes	W3	Cracking/Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Classroom 404	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Men's teachers Lounge next to 404	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Men's teachers Lounge next to 404	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Men's teachers Lounge next to 404	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	
5110	1	4	Men's restroom in Teacher's Lounge	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No	

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	4	Classroom 403	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403	Yes	W3	Flaking/Eff.	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403	Yes	W4	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403A	Yes	W1	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403A	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403A	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403A	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 403A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 403A	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 403A	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 403A	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Storage room in Classroom 403A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402	Yes	W3	Flaking/Eff.	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 402A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 401	Yes	W1	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 401	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 401	Yes	W3	Falling Plaster	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 401	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Classroom 401	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Boy's Restroom next to Classroom 401	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Boy's Restroom next to Classroom 401	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Boy's Restroom next to Classroom 401	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Boy's Restroom next to Classroom 401	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Boy's Restroom next to Classroom 401	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	W1	Flaking/staples	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	W3	Flaking/staples	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	W4	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W1	Flaking/Eff	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W3	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell next to Classroom 401	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell next to Classroom 401	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell next to Classroom 401	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell next to Classroom 401	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell next to Classroom 401	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	Stair spindles	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 301	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 301	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 301	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 301	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

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	5110	1	3	Classroom 301	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 301	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Boy's Restroom next to Classroom 303	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Boy's Restroom next to Classroom 303	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Boy's Restroom next to Classroom 303	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Boy's Restroom next to Classroom 303	Yes	Ceiling	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Boy's Restroom next to Classroom 303	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 303	Yes	W1	Cracking/staples	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 303	Yes	W2	cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 303	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 303	Yes	W4	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 303	Yes	Ceiling	Flaking/Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 302	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 302	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 302	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 302	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 304	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 304	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 304	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 304	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 304	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305A	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305A	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305A	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305	Yes	W3	Efflorescence/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 305	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	3	Stairwell access from Classroom 305	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 305	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Entrance next to Classroom 306	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Entrance next to Classroom 306	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Entrance next to Classroom 306	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Entrance next to Classroom 306	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Entrance next to Classroom 306	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	W4	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Men's Restroom Stall next to Classroom 306	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 306	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 306	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 306	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 306	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 306	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 307	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 307	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 307	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 307	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 308/309	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 308/309	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 308/309	Yes	W3	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 308/309	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	3	Classroom 310	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 310	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 310	Yes	W2	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 310	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 310	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 310	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 311	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 312/313	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 312/313	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 312/313	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 312/313	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 312/313	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 314	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 314	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 314	Yes	W3	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 314	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 314	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	W2	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	W4	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 315	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Stairwell access from Classroom 316	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Stairwell access from Classroom 316	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Stairwell access from Classroom 316	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	3	Stairwell access from Classroom 316	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 316	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 316	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Stairwell access from Classroom 316	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 316	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317	Yes	W3	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317A	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317A	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317A	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 317A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 318	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Women's Restroom next to Classroom 317	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Women's Restroom next to Classroom 317	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Women's Restroom next to Classroom 317	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Women's Restroom next to Classroom 317	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Women's Restroom next to Classroom 317	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	3	Women's Restroom next to Classroom 317	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Women's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Girl's Restroom Across from Classroom 319	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Girl's Restroom Across from Classroom 319	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Girl's Restroom Across from Classroom 319	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Girl's Restroom Across from Classroom 319	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	W2	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 319	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Office 319A Speech Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	3	Classroom 321	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	3	Classroom 322	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 322	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 322	Yes	W3	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 322	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	Classroom 322	Yes	Ceiling	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway from Classroom 314 through 307	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway from Classroom 314 through 307	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway from Classroom 314 through 307	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway at Classroom 301 through 306	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway at Classroom 301 through 306	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway at Classroom 301 through 306	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway near Storage Closet 323	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway near Storage Closet 323	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway near Storage Closet 323	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway between Classroom 315 through 319	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway between Classroom 315 through 319	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	3	3rd Floor Hallway between Classroom 315 through 319	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 201	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 201	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 201	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 201	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 201	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	W1	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	Ceiling	Efflorescence/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Boy's Restroom across from 201	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 203	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 203	Yes	W2	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	2	Classroom 203	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	2	Classroom 203	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 203	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 203	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	W3	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 202	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room	Yes	W1	Friction	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room back office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room back office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	In House Suspension Room back office	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Office 204	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Office 204	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Office 204	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Office 204	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Door Jam 1	Friction	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Door Casing 1	Friction	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Cabinet	Flaking/cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Door Casing 3	Friction	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Door 3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 205/Nurse's Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	Door Casing 1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	Door Jam 1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	2	Nurse's Office Restroom	Yes	Door 1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	W3	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Exam Room	Yes	W2	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Exam Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Nurse's Office Storage	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Nurse's Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Nurse's Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Nurse's Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Nurse's Office	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Mail Room 206	yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Mail Room 206	yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Principal Office Lobby and Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Speech Language office next to Principals office	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Speech Language office next to Principals office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Principal's Office	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Principal's Office	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Principal's Office	yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Storage two doors left of Principal's Office	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Storage two doors left of Principal's Office	Yes	Ceiling	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Counselor's Office access from Principal's Office	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Special Ed Office two doors to Right of Main Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Special Ed Office two doors to Right of Main Office	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Former Vice Principal's Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Former Vice Principal's Office	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Social Worker Office next to Main Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Social Worker Office next to Main Office	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Social Worker Office next to Main Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	2	Classroom 209	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 209	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 209	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Library	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Library	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Library	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Library	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Library	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 210 Library Office/Storage	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 210 Library Office/Storage	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Room 210 Library Office/Storage	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Stairwell access from Library	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 212	Yes	Ceiling	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 213	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 213	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 213	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 213	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 213	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Girl's Restroom across from Classroom 214	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Girl's Restroom across from Classroom 214	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Girl's Restroom across from Classroom 214	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	2	Girl's Restroom across from Classroom 214	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Girl's Restroom across from Classroom 214	Yes	Ceiling	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 214	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 214	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 214	Yes	W3	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 214	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Classroom 214	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Lounge in Back Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	W1	Efflorescence/alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	W2	cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	W3	Alligatoring/cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	W4	Efflorescence/alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Women's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Lounge in Back Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	W1	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	W3	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	Men's Restroom Stall Area	Yes	Ceiling	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	2	2nd Floor Hallways from 214 to 201	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways from 214 to 201	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways from 214 to 201	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways near Library	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways near Library	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways near Library	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	2	2nd Floor Hallways from Classroom 201 to Main Office	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 101	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 101	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 101	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 101	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 101	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Boy's Restroom across from Classroom 101	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Boy's Restroom across from Classroom 101	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Boy's Restroom across from Classroom 101	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Boy's Restroom across from Classroom 101	Yes	Ceiling	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Basement next to Classroom 101	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Basement next to Classroom 101	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Basement next to Classroom 101	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Basement next to Classroom 101	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Basement next to Classroom 101	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102A	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102A	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102A	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 102A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	1	Classroom 103	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 103	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 103	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 103	Yes	W4	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 103	Yes	W4	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 103	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 104	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 104	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 104	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Storage Room in 104A	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 105	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 105	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 105	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 105	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Auditorium	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Auditorium	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Auditorium	Yes	W3	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Auditorium	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Auditorium	Yes	Ceiling	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stage	Yes	Door Casing 2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stage	Yes	Decorative trim W2	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stage	Yes	Door Casing 4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stage	Yes	Decorative trim W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	1	Main Lobby Stairwell	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	W2	Flaking/Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 106	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W3	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	W4	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 107	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	W4	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 108	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 109	Yes	W1	Flaking/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 109	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 109	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Classroom 109	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell across from Classroom 109	Yes	Floor	Chipping	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	1	Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A Storage Room	Yes	W1	Alligatoring/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A Storage Room	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A Storage Room	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A Storage Room	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110A Storage Room	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 110	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	W1	Chipping/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	W2	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Classroom 111	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	1	Stairwell to Basement next to Classroom 110	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	1	Stairwell to Basement next to Classroom 110	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Girl's Restroom across from Classroom 111	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Outer Stair Stringer	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Window trim	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Duct	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Stall Area	Yes	W1	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Stall Area	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Stall Area	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Stall Area	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Women's Restroom Stall Area	Yes	W4	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Men's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Outer Stair Stringer	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Window trim	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	First Floor Hallways Classroom 112 through 105	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	First Floor Hallways Classroom 112 through 105	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Outside Auditorium and Lobby	Yes	Ceiling	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	W3	Alligatoring/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway in Vestibule Outside Classroom 108	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway in Vestibule Outside Classroom 108	Yes	W3	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Behind Stage	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Behind Stage	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Behind Stage	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Behind Stage	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Outside Fire Tower and S19	Yes	W1	Efflorescence/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110	1	1	1	Hallway Outside Fire Tower and S19	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post-renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	1	Hallway Outside Fire Tower and S19	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	First Floor Hallways Classroom 111 through 106	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	First Floor Hallways Classroom 111 through 106	Yes	Ceiling	alligatoring/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 005/Weight Room	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 005/Weight Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 004/Weight Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 004/Weight Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 003	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 002	yes	W1	Efflorescence/Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 002	Yes	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 002	Yes	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 002	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 002	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001	Yes	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001	Yes	W3	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001	Yes	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway from Classroom 003 to Electric Room	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway from Classroom 003 to Electric Room	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway from Classroom 003 to Electric Room	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway from Classroom 003 to Electric Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Basement Hallway from Classroom 003 to Electric Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	1	Stage	Yes	Pipe	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gymnasium	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gymnasium	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gymnasium	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	B	Boy's Gymnasium	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Boy's Gym from Locker Room	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Boy's Gym from Locker Room	Yes	Ceiling	Efflorescence/ Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gym Locker Room	Yes	Ceiling	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
		1	B	Boy's Gym Locker Room	yes	Handrail	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Restroom in Gym Locker Room	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Restroom in Gym Locker Room	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Restroom in Gym Locker Room	Yes	W3	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Restroom in Gym Locker Room	Yes	W4	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Restroom in Gym Locker Room	Yes	Ceiling	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office Restroom	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office Restroom	Yes	W3	Flaking/efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office Restroom	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office	Yes	W1	Flaking/efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Teacher Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Office Storage	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Office Storage	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Office Storage	Yes	W3	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Office Storage	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Gym Office Storage	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W1	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W3	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W4	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gymnasium	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gymnasium	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Ceiling	Alligatoring	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Outer stair stringer	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Office Restroom	Yes	Pipe	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W1	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W2	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W3	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W4	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Girl's Gym Locker Room restroom area	Yes	Ceiling	None	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Stairwell to Girl's Gym	Yes	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
	5110	1	B	Stairwell to Girl's Gym	Yes	Ceiling	Flaking/Water Damage	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Girl's Gym	Yes	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Girl's Gym	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Stairwell to Girl's Gym	Yes	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	W1			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	W2			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	W3			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	W4			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	Ceiling			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	5	Hallway (Montgomery Ave.)	No	Floor			Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	3rd Fan Room next to Classroom 5	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	3rd Fan Room next to Classroom 5	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	3rd Fan Room next to Classroom 5	No	Ceiling	Cracking/Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	3rd Fan Room next to Classroom 5	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001 Storage Room	No	W1	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001 Storage Room	No	W2	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001 Storage Room	No	W3	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001 Storage Room	No	W4	Cracking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Classroom 001 Storage Room	No	Ceiling	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Restroom next to Storage 14 and Center Fan room	No	W1	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Restroom next to Storage 14 and Center Fan room	No	W2	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Restroom next to Storage 14 and Center Fan room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Restroom next to Storage 14 and Center Fan room	No	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Restroom next to Storage 14 and Center Fan room	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Storage Room next to Center Fan Room	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Storage Room next to Center Fan Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Storage Room next to Center Fan Room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Storage Room next to Center Fan Room	No	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Storage Room next to Center Fan Room	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Hallway Behind Storage Area 14	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
	5110	1	B	Hallway Behind Storage Area 14	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker (s), if used	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Certified renovator provided training to workers on posting warning signs	Certified renovator provided training to workers on setting up plastic containment barriers	Certified renovator provided training to workers on maintaining containment	Certified renovator provided training to workers on avoiding spread of dust to adjacent areas	Certified renovator provided training to workers on waste handling	Certified renovator provided training to workers on post- renovation cleaning	Certified renovator provided training to workers on test kit or test results from an EPA-recognized laboratory on collected paint chip sample, used by certified renovator to determine whether lead was present on components affected by renovation
5110		1	B	Hallway Behind Storage Area 14	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Hallway Behind Storage Area 14	No	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Hallway Behind Storage Area 14	No	Pipe	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Hallway Behind Storage Area 14	No	Ceiling	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Fan Room under Main Entrance	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Fan Room under Main Entrance	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Fan Room under Main Entrance	No	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Fan Room under Main Entrance	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Fan Room under Main Entrance	No	Floor	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Office next to Electrical Room	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Office next to Electrical Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Office next to Electrical Room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Office next to Electrical Room	No	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Office next to Electrical Room	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom/Shower next to Electrical Room	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom/Shower next to Electrical Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom/Shower next to Electrical Room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom/Shower next to Electrical Room	No	W4	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom/Shower next to Electrical Room	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Restroom behind Office next to Electrical Room	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Restroom behind Office next to Electrical Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Restroom behind Office next to Electrical Room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Restroom behind Office next to Electrical Room	No	W4	Efflorescence	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Boy's Restroom behind Office next to Electrical Room	No	Ceiling	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom next to Electrical Room	No	W1	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom next to Electrical Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom next to Electrical Room	No	W3	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom next to Electrical Room	No	W4	Efflorescence/flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Staff Restroom next to Electrical Room	No	Ceiling	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Electrical Room	No	W1	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No
5110		1	B	Electrical Room	No	W2	Flaking	Positive	Criterion Labs		Paint and plaster RRP renovation	Hispanic Ventures	N/A	Erika Barron		Yes	Yes	Yes	Yes	Yes	Yes	No

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	5110	1	5	Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	5110	1	5	Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	5110	1	5	Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	5110	1	5	Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	5110	1	5	Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	5110	1	5	Staff Restroom next to Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	5110	1	5	Staff Restroom next to Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	5110	1	5	Staff Restroom next to Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	5110	1	5	Staff Restroom next to Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	5110	1	5	Staff Restroom next to Girl's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	5110	1	5	Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
23	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
24	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
25	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
26	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
27	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
28	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
29	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
30	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
31	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
32	5110	1	4	Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
33	5110	1	4	Kitchen Serving Line	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
34	5110	1	4	Kitchen Serving Line	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
35	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
36	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
37	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
38	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
39	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
40	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
41	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
42	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
43	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
44	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
45	5110	1	4	Kitchen Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
46	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
47	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
48	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
49	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
50	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
51	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
52	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
53	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
54	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
55	5110	1	4	Boy's Cafeteria (closest to Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
56	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
57	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
58	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
59	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
60	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
61	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
62	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
63	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
64	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
65	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
66	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
67	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
68	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
69	5110	1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
70	5110	1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
71	5110	1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
72	5110	1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
73	5110	1	4	Girl's Restroom next to Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
74	5110	1	4	Girl's Restroom next to Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
75	5110	1	4	Girl's Restroom next to Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
76	5110	1	4	Girl's Restroom next to Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
77	5110	1	4	Girl's Restroom next to Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
78	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
79	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
80	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
81	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
82	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
83	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
84	5110	1	4	Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (600SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
85	5110	1	4	Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (640SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
86	5110	1	4	Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (640SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
87	5110	1	4	Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (640SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
88	5110	1	4	Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (640SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
89	5110	1	4	Classroom 413	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (640SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
90	5110	1	4	Classroom 412	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
91	5110	1	4	Classroom 412	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
92	5110	1	4	Classroom 412	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	
93	5110	1	4	Classroom 412	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022	

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
94	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
95	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
96	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
97	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
98	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
99	5110	1	4	Classroom 412C	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (460SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
100	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Storage room in Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Storage room in Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Storage room in Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Storage room in Classroom 412A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 411	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (270SF & 1 windowsill)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 411	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (270SF & 1 windowsill)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 411	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (270SF & 1 windowsill)	N/A	Erika Barron	7/8/2022
	5110	1	4	Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (960SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (960SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (960SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (960SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Stairwell near Classroom 410	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	4	Classroom 409	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Carpet- visual inspection passes & 2 wipes for 2 windowsills	N/A	Erika Barron	7/7/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	4	Classroom 409	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Carpet- visual inspection passes & 2 wipes for 2 windowsills	N/A	Erika Barron	7/7/22	
	5110	1	4	Classroom 409	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Carpet- visual inspection passes & 2 wipes for 2 windowsills	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 409	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Carpet- visual inspection passes & 2 wipes for 2 windowsills	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 408	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,008SF & 3 windowsills)	N/A	Erika Barron	7/7/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 407	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/6/22
	5110	1	4	Classroom 406	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 406	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 406	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 wipes (940SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Men's teachers Lounge next to 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (75SF)	N/A	Erika Barron	7/18/22
	5110	1	4	Men's teachers Lounge next to 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (75SF)	N/A	Erika Barron	7/18/22
	5110	1	4	Men's teachers Lounge next to 404	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (75SF)	N/A	Erika Barron	7/18/22
	5110	1	4	Men's restroom in Teacher's Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (75SF)	N/A	Erika Barron	7/18/22

Task ID	ULCS#	Element	Fl oor	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000 SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills) (combined SF & wipe count w/storage closet)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Storage room in Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Storage room in Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Storage room in Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Storage room in Classroom 403A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (676SF & 3 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	4	Classroom 402	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (320SF & 1 windowsill)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 402	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (320SF & 1 windowsill)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 402	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (320SF & 1 windowsill)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 402	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (320SF & 1 windowsill)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 402	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (320SF & 1 windowsill)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 402A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (840SF & 2 windowsills)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (620SF)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (620SF)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (620SF)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (620SF)	N/A	Erika Barron	7/6/22
	5110	1	4	Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (620SF)	N/A	Erika Barron	7/6/22
	5110	1	4	Boy's Restroom next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	4	Boy's Restroom next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	4	Boy's Restroom next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	4	Boy's Restroom next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	4	Boy's Restroom next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22

Task ID	ULCS#	Element	Floor	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22	
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 410 to Classroom 405	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200 SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200 SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway between Classroom 410 and Classroom 414	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200 SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	N/A																				
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	N/A																				
	5110	1	4	4th Floor Hallway from Kitchen to Classroom 405	N/A																				
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (400SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	4	Stairwell next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell next to Classroom 401	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	4	Stairwell accross from Classroom 404 and Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22	
	5110	1	3	Classroom 301	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Boy's Restroom next to Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Boy's Restroom next to Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Boy's Restroom next to Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Boy's Restroom next to Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Boy's Restroom next to Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Classroom 303	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/19/22
	5110	1	3	Office 302	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 1 windowsill)	N/A	Erika Barron	7/19/22
	5110	1	3	Office 302	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 1 windowsill)	N/A	Erika Barron	7/19/22
	5110	1	3	Office 302	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 1 windowsill)	N/A	Erika Barron	7/19/22
	5110	1	3	Office 302	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 1 windowsill)	N/A	Erika Barron	7/19/22
	5110	1	3	Classroom 304	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 304	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 304	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 304	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 304	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 305A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (640SF & 3 windowsills)	N/A	Ryan Khan	7/16/22
	5110	1	3	Classroom 305A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (640SF & 3 windowsills)	N/A	Ryan Khan	7/16/22
	5110	1	3	Classroom 305A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (640SF & 3 windowsills)	N/A	Ryan Khan	7/16/22
	5110	1	3	Classroom 305A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (640SF & 3 windowsills)	N/A	Ryan Khan	7/16/22
	5110	1	3	Classroom 305A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (640SF & 3 windowsills)	N/A	Ryan Khan	7/16/22
	5110	1	3	Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 305	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Men's Restroom Entrance next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Entrance next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Entrance next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Entrance next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Entrance next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Stall next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Stall next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Stall next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Stall next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Men's Restroom Stall next to Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (260SF & 2 windowsills)	N/A	Erika Barron	7/18/22
	5110	1	3	Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/18/22
	5110	1	3	Classroom 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/15/22
	5110	1	3	Classroom 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/15/22
	5110	1	3	Classroom 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/15/22
	5110	1	3	Classroom 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/15/22
	5110	1	3	Classroom 308/309	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 308/309	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 308/309	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22
	5110	1	3	Classroom 308/309	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/14/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 310	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/22/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 311	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 312/313	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 wipes (1,360SF & 4 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 312/313	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 wipes (1,360SF & 4 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 312/313	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 wipes (1,360SF & 4 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 312/313	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 wipes (1,360SF & 4 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 312/313	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 wipes (1,360SF & 4 windowsills)	N/A	Erika Barron	07/13/2022
	5110	1	3	Classroom 314	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/12/2022
	5110	1	3	Classroom 314	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/12/2022
	5110	1	3	Classroom 314	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/12/2022
	5110	1	3	Classroom 314	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/12/2022
	5110	1	3	Classroom 314	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 315	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (224SF & 1 windowsill)	N/A	Erika Barron	07/12/2022
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22

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	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Stairwell access from Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 316	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (720SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (620SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (620SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (620SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (620SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (620SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 317A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (750SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Classroom 318	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 wipes (700SF & 2 windowsills)	N/A	Erika Barron	7/20/22
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	3	Women's Restroom next to Classroom 317	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022	
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (280SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Girl's Restroom Across from Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	3	Girl's Restroom Across from Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	08/08/2022
	5110	1	3	Girl's Restroom Across from Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	08/08/2022
	5110	1	3	Girl's Restroom Across from Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	08/08/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Classroom 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (650SF & 2 windowsills)	N/A	Erika Barron	07/12/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Office 319A Speech Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 (100SF & 1 windowsill)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022
	5110	1	3	Classroom 321	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (160SF & 3 windowsills)	N/A	Erika Barron	10/19/2022

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	3	Classroom 322	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (200SF & 2 windowsills)	N/A	Erika Barron	10/20/2022	
	5110	1	3	Classroom 322	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (200SF & 2 windowsills)	N/A	Erika Barron	10/20/2022
	5110	1	3	Classroom 322	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (200SF & 2 windowsills)	N/A	Erika Barron	10/20/2022
	5110	1	3	Classroom 322	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (200SF & 2 windowsills)	N/A	Erika Barron	10/20/2022
	5110	1	3	Classroom 322	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (200SF & 2 windowsills)	N/A	Erika Barron	10/20/2022
	5110	1	3	3rd Floor Hallway from Classroom 314 through 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway from Classroom 314 through 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway from Classroom 314 through 307	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway at Classroom 301 through 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway at Classroom 301 through 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway at Classroom 301 through 306	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway near Storage Closet 323	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway near Storage Closet 323	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway near Storage Closet 323	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway between Classroom 315 through 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway between Classroom 315 through 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	3	3rd Floor Hallway between Classroom 315 through 319	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	08/05/2022
	5110	1	2	Classroom 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Boy's Restroom across from 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22

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	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 203	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (660SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Classroom 202	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	In House Suspension Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (130SF)	N/A	Erika Barron	7/28/22
	5110	1	2	In House Suspension Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (130SF)	N/A	Erika Barron	7/28/22
	5110	1	2	In House Suspension Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (130SF)	N/A	Erika Barron	7/28/22
	5110	1	2	In House Suspension Room back office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (120SF & 1 windowsill)	N/A	Erika Barron	7/28/22
	5110	1	2	In House Suspension Room back office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (120SF & 1 windowsill)	N/A	Erika Barron	7/28/22
	5110	1	2	In House Suspension Room back office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (120SF & 1 windowsill)	N/A	Erika Barron	7/28/22
	5110	1	2	Office 204	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (500SF & 5 windowsills)	N/A	Erika Barron	10/6/22
	5110	1	2	Office 204	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (500SF & 5 windowsills)	N/A	Erika Barron	10/6/22
	5110	1	2	Office 204	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (500SF & 5 windowsills)	N/A	Erika Barron	10/6/22
	5110	1	2	Office 204	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (500SF & 5 windowsills)	N/A	Erika Barron	10/6/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Room 205/Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22	
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (10SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Exam Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Exam Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (240SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Nurse's Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (128SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Stairwell access from Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	2	Stairwell access from Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	2	Stairwell access from Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	2	Stairwell access from Nurse's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	2	Mail Room 206	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (260SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Mail Room 206	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 wipes (260SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Principal Office Lobby and Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (400SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Speech Language office next to Principals office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Speech Language office next to Principals office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 wipes (300SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Storage two doors left of Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Storage two doors left of Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Counselor's Office access from Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (70SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Special Ed Office two doors to Right of Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (96SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Special Ed Office two doors to Right of Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (96SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Former Vice Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (120SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Former Vice Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (120SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Social Worker Office next to Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (156SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Social Worker Office next to Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (156SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Social Worker Office next to Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (156SF & 1 windowsill)	N/A	Erika Barron	7/27/22

Task ID	ULCS#	Element	Fl oor	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	5110	1	2	Social Worker Office next to Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 wipes (156SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Storage across from former Vice Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No access	N/A	Erika Barron	7/27/22
	5110	1	2	Storage across from former Vice Principal's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No access	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Lounge	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (45SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (36SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (36SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (36SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (36SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Main Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (36SF & 1 windowsill)	N/A	Erika Barron	7/27/22
	5110	1	2	Restroom across from Social Workers Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (30SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Restroom across from Social Workers Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (30SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Hallway Outside Social Worker's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (60SF)	N/A	Erika Barron	7/27/22
	5110	1	2	Hallway to Main Office from Main Lobby	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included in principle office lobby/hallway	N/A	Erika Barron	7/27/22
	5110	1	2	Hallway from Mail Room to Main Lobby hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (730SF & 2 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	2	Hallway from Mail Room to Main Lobby hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 wipes (730SF & 2 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	2	Auditorium Balcony	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	2	Auditorium Balcony	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	2	Auditorium Balcony	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	2	Auditorium Balcony	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	2	Hallway at Main Entrance Lobby/Balcony	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (415SF)	N/A	Erika Barron	8/7/22
	5110	1	2	Hallway from 208 to Library/IMC	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included in "hallways near library SF"	N/A	Erika Barron	8/7/22
	5110	1	2	Classroom 208	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 wipes (1,030 SF & 3 windowsills)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 208	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 wipes (1,030 SF & 3 windowsills)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 208	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 wipes (1,030 SF & 3 windowsills)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 208	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 wipes (1,030 SF & 3 windowsills)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 208	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 wipes (1,030 SF & 3 windowsills)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 209	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 209	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsill wipes)	N/A	Erika Barron	7/26/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	2	Classroom 209	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsill wipes)	N/A	Erika Barron	7/26/22	
	5110	1	2	Classroom 209	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 209	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 wipes (1,000SF & 3 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Room 210 Library Office/Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	60 wipes (2,100SF & 7 windowsills)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Room 210 Library Office/Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	60 wipes (2,100SF & 7 windowsills)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Room 210 Library Office/Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	60 wipes (2,100SF & 7 windowsills)	Results sent to Jen Donovan	Erika Barron	7/27/22
	5110	1	2	Stairwell accross from Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	2	Stairwell accross from Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	2	Stairwell accross from Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	2	Stairwell accross from Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	2	Stairwell accross from Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	Erika Barron	8/9/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 212	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes 755SF & 3 windowsill wipes includes closet)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 213	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (615 SF & 2 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 213	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (615 SF & 2 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 213	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (615 SF & 2 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 213	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (615 SF & 2 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Classroom 213	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (615 SF & 2 windowsill wipes)	N/A	Erika Barron	7/26/22
	5110	1	2	Girl's Restroom accross from Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Girl's Restroom accross from Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Girl's Restroom accross from Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	2	Girl's Restroom across from Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22	
	5110	1	2	Girl's Restroom across from Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/8/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Classroom 214	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (575SF & 2 windowsills)	N/A	Erika Barron	7/28/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 wipes (200SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Lounge in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22
	5110	1	2	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (125SF & 3 windowsills)	N/A	Erika Barron	10/11/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	5110	1	2	2nd Floor Hallways from 214 to 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways from 214 to 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways from 214 to 201	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	41 wipes (1480SF & 4 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways near Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways near Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways near Library	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	2	2nd Floor Hallways from Classroom 201 to Main Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	32 wipes (1200SF & 2 windowsills)	N/A	Erika Barron	8/7/22
	5110	1	1	Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Boy's Restroom across from Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Boy's Restroom across from Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Boy's Restroom across from Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Boy's Restroom across from Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Stairwell to Basement next to Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell to Basement next to Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell to Basement next to Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell to Basement next to Classroom 101	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Classroom 102	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (325SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 102	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (325SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 102	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (325SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 102	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (325SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 102	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 wipes (325SF & 2 windowsills)	N/A	Erika Barron	8/5/22
	5110	1	1	Classroom 102A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 102A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 102A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 102A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 102A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22

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	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22	
	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22
	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22
	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22
	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22
	5110	1	1	Classroom 103	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 wipes (730SF & 6 windowsills)	N/A	Erika Barron	8/8/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Building Engineer's Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 (1,000Sff & 5 windowsills)	N/A	CJ Karoly	8/10/22
	5110	1	1	Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 (1,000Sff & 5 windowsills)	N/A	CJ Karoly	8/10/22
	5110	1	1	Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 (1,000Sff & 5 windowsills)	N/A	CJ Karoly	8/10/22
	5110	1	1	Storage Room in 104A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 (1,000Sff & 5 windowsills)	N/A	CJ Karoly	8/10/22
	5110	1	1	Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Auditorium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Auditorium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Auditorium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Auditorium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Auditorium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	1	Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
	5110	1	1	Main Lobby Stairwell	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 wipes (450SF)	N/A	Erika Barron	8/7/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/2/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 wipes (675SF & 4 windowsills)	N/A	Ryan Khan	9/30/22
	5110	1	1	Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	1	Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	1	Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	1	Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 wipes (700SF & 5 windowsills)	N/A	Erika Barron	8/3/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22

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	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell across from Classroom 109	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110A Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/9/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (530SF & 2 windowsills)	N/A	Erika Barron	8/3/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	

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	5110	1	1	Stairwell to Basement next to Classroom 110	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22	
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Girl's Restroom across from Classroom 111	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (85SF & 1 windowsill)	N/A	Erika Barron	8/11/22
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	10/6/22
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	10/6/22
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	10/6/22
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	10/6/22
	5110	1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	10/6/22
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Women's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (80SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22	
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Men's Restroom Stall Area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (60SF & 2 windowsills)	N/A	Erika Barron	10/5/22
	5110	1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A (no RRP work)	N/A	Erika Barron	9/15/22
	5110	1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A (no RRP work)	N/A	Erika Barron	9/15/22
	5110	1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A (no RRP work)	N/A	Erika Barron	9/15/22
	5110	1	1	First Floor Hallways Classroom 112 through 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A		
	5110	1	1	First Floor Hallways Classroom 112 through 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A		
	5110	1	1	Hallway Outside Auditorium and Lobby	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes (490SF)	N/A	Erika Barron	8/7/22
	5110	1	1	Hallway in Vestibule next to Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway in Vestibule next to Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway in Vestibule next to Classroom 104	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 104 to Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 104 to Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 104 to Classroom 105	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 106 to Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 106 to Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 106 to Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway from Classroom 106 to Classroom 107	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 wipes (490SF & 2 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway in Vestibule Outside Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway in Vestibule Outside Classroom 108	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway Behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (500SF)	N/A	Erika Barron	10/5/22
	5110	1	1	Hallway Behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (500SF)	N/A	Erika Barron	10/5/22
	5110	1	1	Hallway Behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (500SF)	N/A	Erika Barron	10/5/22
	5110	1	1	Hallway Behind Stage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 wipes (500SF)	N/A	Erika Barron	10/5/22
	5110	1	1	Hallway Outside Fire Tower and S19	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (550SF & 3 windowsills)	N/A	Erika Barron	8/11/22
	5110	1	1	Hallway Outside Fire Tower and S19	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (550SF & 3 windowsills)	N/A	Erika Barron	8/11/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	1	Hallway Outside Fire Tower and S19	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 wipes (550SF & 3 windowsills)	N/A	Erika Barron	8/11/22	
	5110	1	1	First Floor Hallways Classroom 111 through 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Erika Barron	
	5110	1	1	First Floor Hallways Classroom 111 through 106	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Erika Barron	
	5110	1	B	Classroom 005/Weight Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (570SF & 4 windowsills)	N/A	Erika Barron	9/1/22
	5110	1	B	Classroom 005/Weight Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 wipes (570SF & 4 windowsills)	N/A	Erika Barron	9/1/22
	5110	1	B	Classroom 004/Weight Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (475SF & 3 windowsills)	N/A	Erika Barron	9/1/22
	5110	1	B	Classroom 004/Weight Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (475SF & 3 windowsills)	N/A	Erika Barron	9/1/22
	5110	1	B	Classroom 003	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 wipes (475SF & 3 windowsills)	N/A	Erika Barron	9/1/22
	5110	1	B	Classroom 002	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 wipes (750 SF & 6 windowsills)	N/A	Erika Barron	8/30/22
	5110	1	B	Classroom 002	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 wipes (750 SF & 6 windowsills)	N/A	Erika Barron	8/30/22
	5110	1	B	Classroom 002	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 wipes (750 SF & 6 windowsills)	N/A	Erika Barron	8/30/22
	5110	1	B	Classroom 002	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 wipes (750 SF & 6 windowsills)	N/A	Erika Barron	8/30/22
	5110	1	B	Classroom 002	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 wipes (750 SF & 6 windowsills)	N/A	Erika Barron	8/30/22
	5110	1	B	Classroom 001	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 wipes (750SF & 7 windowsills)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 wipes (750SF & 7 windowsills)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 wipes (750SF & 7 windowsills)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 wipes (750SF & 7 windowsills)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 wipes (750SF & 7 windowsills)	N/A	Erika Barron	9/7/22
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway from Classrom 003 to Electric Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway from Classrom 003 to Electric Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway from Classrom 003 to Electric Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway from Classrom 003 to Electric Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	B	Basement Hallway from Classrom 003 to Electric Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	37 wipes (1500 SF)	N/A	Erika Barron	8/18/22
	5110	1	1	Stage	N/A																				
	5110	1	B	Boy's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/4/22
	5110	1	B	Boy's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/4/22
	5110	1	B	Boy's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/4/22

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	5110	1	B	Boy's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/4/22
	5110	1	B	Stairwell to Boy's Gym from Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Stairwell to Boy's Gym from Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Stairwell to Boy's Gym from Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Stairwell to Boy's Gym from Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Stairwell to Boy's Gym from Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
		1	B	Boy's Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Restroom in Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Restroom in Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Restroom in Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Restroom in Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Restroom in Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (125SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (125SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (125SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (125SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Teacher Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (125SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Gym Office Storage	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22	
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Boy's Gym Stairwell to Boy's Locker room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/15/22
	5110	1	B	Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gym Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gym Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gym Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gym Office	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Flame analysis (dust clearance testing)	Results sent to Jen Donovan	Erika Barron	8/11/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Office Restroom	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (100SF & 1 windowsill)	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room restroom area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room restroom area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room restroom area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room restroom area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Girl's Gym Locker Room restroom area	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A- no RRP work	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell to Girl's Gym	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/20/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	B	Stairwell to Girl's Gym	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/20/22	
	5110	1	B	Stairwell to Girl's Gym	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell to Girl's Gym	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/20/22
	5110	1	B	Stairwell to Girl's Gym	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/20/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	5	Hallway (Montgomery Ave.)	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF & 1 windowsill)	N/A	CJ Karoly	8/9/22
	5110	1	B	3rd Fan Room next to Classroom 5	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/2/22
	5110	1	B	3rd Fan Room next to Classroom 5	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/2/22
	5110	1	B	3rd Fan Room next to Classroom 5	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/2/22
	5110	1	B	3rd Fan Room next to Classroom 5	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (200SF)	N/A	Erika Barron	9/2/22
	5110	1	B	Classroom 001 Storage Room	N/A									Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (115 SF)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001 Storage Room	N/A									Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (115 SF)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001 Storage Room	N/A									Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (115 SF)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001 Storage Room	N/A									Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (115 SF)	N/A	Erika Barron	9/7/22
	5110	1	B	Classroom 001 Storage Room	N/A									Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (115 SF)	N/A	Erika Barron	9/7/22
	5110	1	B	Restroom next to Storage 14 and Center Fan room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Restroom next to Storage 14 and Center Fan room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Restroom next to Storage 14 and Center Fan room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Restroom next to Storage 14 and Center Fan room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 wipes (80SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Storage Room next to Center Fan Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Storage Room next to Center Fan Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Storage Room next to Center Fan Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Storage Room next to Center Fan Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12	
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12
	5110	1	B	Hallway Behind Storage Area 14	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 wipes (75SF & 1 windowsill)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Fan Room under Main Entrance	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 wipes(500SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 wipes (170SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom/Shower next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (2SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom/Shower next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (2SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom/Shower next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (2SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom/Shower next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (2SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom/Shower next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (2SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Staff Restroom next to Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (50SF)	N/A	Erika Barron	9/13/12
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	If yes to the previous, identify the method used, type of test kit used (if applicable), laboratory used to conduct paint chip analysis, describe sampling location and results	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22	
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22
	5110	1	B	Electrical Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 wipes (900SF)	N/A	CJ Karoly	6/16/22
	5110	1	B	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5110	1	B	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5110	1	B	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5110	1	B	Boiler Room	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5110	1	B	Boiler Room Large Storage Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (700SF)	N/A	Erika Barron	8/24/22
	5110	1	B	Fan Room near Boiler Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (700SF)	N/A	Erika Barron	8/29/22
	5110	1	B	Fan Room near Boiler Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (700SF)	N/A	Erika Barron	8/29/22
	5110	1	B	Fan Room near Boiler Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (700SF)	N/A	Erika Barron	8/29/22
	5110	1	B	Fan Room near Boiler Room	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 wipes (700SF)	N/A	Erika Barron	8/29/22
	5110	1	B	Girl's Gym Equipment Storage Room	N/A										Yes	Yes	Yes	Yes	Yes	Yes	6 wipes (240SF)	N/A	Erika Barron	9/20/22	
	5110	1	B	Storage in Stainwell to Girl's Gym	N/A										Yes	Yes	Yes	Yes	Yes	Yes	1 wipe (10SF)	N/A	Erika Barron	9/12/22	

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
1	5110	1	5	Girl's Restroom	Yes	W1	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2	5110	1	5	Girl's Restroom	Yes	W2	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3	5110	1	5	Girl's Restroom	Yes	W3	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
4	5110	1	5	Girl's Restroom	Yes	W4	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5	5110	1	5	Girl's Restroom	Yes	Ceiling	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
6	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W1	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
7	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W2	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
8	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W3	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
9	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	W4	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10	5110	1	5	Staff Restroom next to Girl's Restroom	Yes	Ceiling	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11	5110	1	5	Boy's Restroom	Yes	W1	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Abandoned - per BE	
12	5110	1	5	Boy's Restroom	Yes	W2	Alligatoring/cracking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
13	5110	1	5	Boy's Restroom	Yes	W3	Efflorescence/Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
14	5110	1	5	Boy's Restroom	Yes	W4	Efflorescence/Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
15	5110	1	5	Boy's Restroom	Yes	Pipe 4	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
16	5110	1	5	Boy's Restroom	Yes	Ceiling	Flaking/efflorescence	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
17	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W1	Efflorescence/Cracking/Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Abandoned - per BE	
18	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W2	Flaking/Cracking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
19	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W3	Cracking/Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	W4	Efflorescence/Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21	5110	1	5	Staff Restroom at End of Hall next to Boy's Restroom	Yes	Ceiling	Flaking	Positive	None	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
22	5110	1	4	Kitchen	yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
23	5110	1	4	Kitchen	yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Partition	
24	5110	1	4	Kitchen	yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
25	5110	1	4	Kitchen	yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
26	5110	1	4	Kitchen	yes	W3	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
27	5110	1	4	Kitchen	yes	W3	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
28	5110	1	4	Kitchen	yes	W3	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
29	5110	1	4	Kitchen	yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
30	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
31	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Oven Hood	
32	5110	1	4	Kitchen	yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Duct	
33	5110	1	4	Kitchen Serving Line	yes	W2	None	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
34	5110	1	4	Kitchen Serving Line	yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
35	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
36	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Partition	
37	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Door Frame	
38	5110	1	4	Kitchen Office	Yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Door	
39	5110	1	4	Kitchen Office	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
40	5110	1	4	Kitchen Office	Yes	W3	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
41	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
42	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Radiator	
43	5110	1	4	Kitchen Office	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
44	5110	1	4	Kitchen Office	Yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
45	5110	1	4	Kitchen Office	Yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/21/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Duct	
46	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W1	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
47	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W1	None	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
48	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
49	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
50	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
51	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W3	None	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
52	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
53	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
54	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
55	5110	1	4	Boy's Cafeteria (closest to Kitchen)	Yes	Ceiling	Alligatoring/flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Cant access entire ceiling due to 1x1 ceiling tiles installation, Majority of damage counted was in corridors around Cafeteria, based on corridors 2000 SF of damage likely	
56	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W1	None	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
57	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
58	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
59	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
60	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W3	None	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
61	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
62	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Efflorescence	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
63	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A	Metal Pipe	
64	5110	1	4	Girl's Cafeteria (Furthest from Kitchen)	Yes	Ceiling	Flaking	Positive	6/17/2022	6/17/2022	6/22/2022	8/2/22	8/10/22	8/9/22	4,600	Flame analysis	N/A	N/A	N/A		
65	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W2	Alligatoring, Flaking, Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
66	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W3	Cracking/Flaking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
67	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	W4	Cracking/Flaking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
68	5110	1	4	Women's Teacher's Lounge next to Fire Stairwell	Yes	Ceiling	Alligatoring/Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
69	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W2	Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
70	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Flaking/Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
71	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Flaking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A	Metal Pipe	
72	5110	1	4	Women's Restroom Stall next to Fire Stairwell	Yes	Ceiling	Flaking	Positive	None	N/A	6/23/2022	7/1/22	N/A	7/8/22	280	9	N/A	N/A	N/A		
73	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W1	None	Positive	None	N/A	6/23/2022	7/1/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
74	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W2	Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
75	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W3	Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
76	5110	1	4	Girl's Restroom next to Classroom 413	Yes	W4	Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
77	5110	1	4	Girl's Restroom next to Classroom 413	Yes	Ceiling	Cracking	Positive	None	N/A	6/23/2022	7/1/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
78	5110	1	4	Classroom 414	Yes	W1	Efflorescence/Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A		
79	5110	1	4	Classroom 414	Yes	W2	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A		
80	5110	1	4	Classroom 414	Yes	W3	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A		
81	5110	1	4	Classroom 414	Yes	W3	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A	Radiator	
82	5110	1	4	Classroom 414	Yes	W4	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A		
83	5110	1	4	Classroom 414	Yes	W4	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A	Metal Pipe	
84	5110	1	4	Classroom 414	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	600	17	N/A	N/A	N/A		
85	5110	1	4	Classroom 413	Yes	W1	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	640	18	N/A	N/A	N/A		
86	5110	1	4	Classroom 413	Yes	W2	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	640	18	N/A	N/A	N/A		
87	5110	1	4	Classroom 413	Yes	W3	Efflorescence/Flaking/ Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	640	18	N/A	N/A	N/A		
88	5110	1	4	Classroom 413	Yes	W4	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	640	18	N/A	N/A	N/A		
89	5110	1	4	Classroom 413	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	640	18	N/A	N/A	N/A		
90	5110	1	4	Classroom 412	Yes	W2	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
91	5110	1	4	Classroom 412	Yes	W3	Alligatoring/Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
92	5110	1	4	Classroom 412	Yes	W4	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
93	5110	1	4	Classroom 412	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
94	5110	1	4	Classroom 412C	Yes	W2	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
95	5110	1	4	Classroom 412C	Yes	W2	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A	Radiator	
96	5110	1	4	Classroom 412C	Yes	W3	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
97	5110	1	4	Classroom 412C	Yes	W4	Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
98	5110	1	4	Classroom 412C	Yes	W4	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A	Duct	
99	5110	1	4	Classroom 412C	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	460	13	N/A	N/A	N/A		
100	5110	1	4	Classroom 412A	Yes	W1	Flaking/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Classroom 412A	Yes	W2	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Classroom 412A	Yes	W3	Flaking/Cracking/Eff.	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Classroom 412A	Yes	W4	None	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Classroom 412A	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Storage room in Classroom 412A	Yes	W1	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Storage room in Classroom 412A	Yes	W2	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Storage room in Classroom 412A	Yes	W3	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Storage room in Classroom 412A	Yes	W4	Flaking	Positive	None	6/21/2022	6/23/2022	7/1/22	7/11/22	7/8/22	700	19	N/A	N/A	N/A		
	5110	1	4	Classroom 411	Yes	W3	Flaking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/11/22	7/8/22	270	8	N/A	N/A	N/A		
	5110	1	4	Classroom 411	Yes	W4	Flaking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/11/22	7/8/22	270	8	N/A	N/A	N/A		
	5110	1	4	Classroom 411	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/11/22	7/8/22	270	8	N/A	N/A	N/A		
	5110	1	4	Classroom 410	Yes	W1	Flaking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/8/22	7/7/22	960	27	N/A	N/A	N/A	Hole in wall	
	5110	1	4	Classroom 410	Yes	W3	Flaking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/8/22	7/7/22	960	27	N/A	N/A	N/A		
	5110	1	4	Classroom 410	Yes	W4	Flaking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/8/22	7/7/22	960	27	N/A	N/A	N/A	Hole in wall	
	5110	1	4	Classroom 410	Yes	Ceiling	Alligatoring/Cracking	Positive	None	6/21/2022	6/22/2022	7/1/22	7/8/22	7/7/22	960	27	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	W1	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	W2	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	W3	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	W4	Flaking/Cracking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	Ceiling	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Spindles	
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Stringer	
	5110	1	4	Stairwell near Classroom 410	Yes	Floor	Flaking	Positive	None	N/A	7/25/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Newel Post	
	5110	1	4	Classroom 409	Yes	W1	Chipping	Positive	None	6/19/2022	6/20/2022	7/1/22	7/8/22	7/7/22	700	2	N/A	N/A	N/A	Hole in Wall	Carpet- visual inspection, 2 wipes for windowsills
	5110	1	4	Classroom 409	Yes	W2	Flaking	Positive	None	6/19/2022	6/20/2022	7/1/22	7/8/22	7/7/22	700	2	N/A	N/A	N/A		
	5110	1	4	Classroom 409	Yes	W3	Flaking	Positive	None	6/19/2022	6/20/2022	7/1/22	7/8/22	7/7/22	700	2	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W1	Flaking/Eff	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W3	Cracking/Flaking	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W4	Flaking	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 401 to Kitchen	Yes	Ceiling	Alligatoring/Flaking	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W2	Flaking	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W4	Efflorescence	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	4th Floor Hallway from Classroom 414 to Kitchen	Yes	Ceiling	Alligatoring/flaking	Positive	None	N/A	7/18/22	7/25/22	N/A	8/7/22	400	14	N/A	N/A	N/A			
5110	1	4	Stairwell next to Classroom 401	Yes	W1	Alligatoring	Positive	None	N/A							N/A	N/A	N/A			
5110	1	4	Stairwell next to Classroom 401	Yes	W2	Alligatoring	Positive	None	N/A							N/A	N/A	N/A			
5110	1	4	Stairwell next to Classroom 401	Yes	W3	Alligatoring	Positive	None	N/A							N/A	N/A	N/A			
5110	1	4	Stairwell next to Classroom 401	Yes	W4	Alligatoring	Positive	None	N/A							N/A	N/A	N/A			
5110	1	4	Stairwell next to Classroom 401	Yes	Ceiling	Alligatoring	Positive	None	N/A							N/A	N/A	N/A			
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W1	None	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Quantities included on 3rd Floor Stairwell		
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W2	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W3	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	W4	Cracking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	Ceiling	Cracking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	4	Stairwell accross from Classroom 404 and Lounge	Yes	Stair spindles	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	3	Classroom 301	Yes	W1	Alligatoring	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 301	Yes	W1	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A	Duct		
5110	1	3	Classroom 301	Yes	W2	Alligatoring	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 301	Yes	W3	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 301	Yes	W4	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 301	Yes	Ceiling	Alligatoring/Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Boy's Restroom next to Classroom 303	Yes	W2	Efflorescence	Positive	None	N/A	6/29/22	7/12/22	N/A	8/8/22	85	3	N/A	N/A	N/A			
5110	1	3	Boy's Restroom next to Classroom 303	Yes	W3	Efflorescence	Positive	None	N/A	6/29/22	7/12/22	N/A	8/8/22	85	3	N/A	N/A	N/A			
5110	1	3	Boy's Restroom next to Classroom 303	Yes	W4	Efflorescence	Positive	None	N/A	6/29/22	7/12/22	N/A	8/8/22	85	3	N/A	N/A	N/A			
5110	1	3	Boy's Restroom next to Classroom 303	Yes	Ceiling	Efflorescence	Positive	None	N/A	6/29/22	7/12/22	N/A	8/8/22	85	3	N/A	N/A	N/A			
5110	1	3	Boy's Restroom next to Classroom 303	Yes	Ceiling	Flaking	Positive	None	N/A	6/29/22	7/12/22	N/A	8/8/22	85	3	N/A	N/A	N/A	Radiator		
5110	1	3	Classroom 303	Yes	W1	Cracking/staples	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22		Flame analysis	N/A	N/A	N/A	Room Cluttered with Storage Materials and Boxes		
5110	1	3	Classroom 303	Yes	W2	cracking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 303	Yes	W3	Alligatoring	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 303	Yes	W4	Chipping	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 303	Yes	Ceiling	Flaking/Alligatoring	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	Office 302	Yes	W2	Alligatoring	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	300	9	N/A	N/A	N/A			
5110	1	3	Office 302	Yes	W3	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	300	9	N/A	N/A	N/A			
5110	1	3	Office 302	Yes	W4	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	300	9	N/A	N/A	N/A			
5110	1	3	Office 302	Yes	Ceiling	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/20/22	7/19/22	300	9	N/A	N/A	N/A			
5110	1	3	Classroom 304	Yes	W1	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 304	Yes	W2	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 304	Yes	W3	Efflorescence/Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 304	Yes	W4	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 304	Yes	Ceiling	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 305A	Yes	W1	Cracking	Positive	None	6/28/22	6/29/22	7/12/22	7/18/22	7/16/22	640	19	N/A	N/A	N/A			
5110	1	3	Classroom 305A	Yes	W2	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/18/22	7/16/22	640	19	N/A	N/A	N/A			
5110	1	3	Classroom 305A	Yes	W3	Flaking	Positive	None	6/28/22	6/29/22	7/12/22	7/18/22	7/16/22	640	19	N/A	N/A	N/A	Cracking behind radiator, Remove radiator before RRP work		
5110	1	3	Classroom 305A	Yes	W4	Flaking	Positive	None	6/28/22	6/29/22	7/8/22	7/18/22	7/16/22	640	19	N/A	N/A	N/A			
5110	1	3	Classroom 305A	Yes	Ceiling	Flaking	Positive	None	6/28/22	6/29/22	7/8/22	7/18/22	7/16/22	640	19	N/A	N/A	N/A			
5110	1	3	Classroom 305	Yes	W1	Cracking	Positive	None	6/28/22	6/29/22	7/8/22	7/15/22	7/14/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 305	Yes	W2	Cracking	Positive	None	6/28/22	6/29/22	7/8/22	7/15/22	7/14/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 305	Yes	W3	Efflorescence/Cracking	Positive	None	6/28/22	6/29/22	7/8/22	7/15/22	7/14/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 305	Yes	W4	Flaking	Positive	None	6/28/22	6/29/22	7/8/22	7/15/22	7/14/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Classroom 305	Yes	Ceiling	Alligatoring/Flaking	Positive	None	6/28/22	6/29/22	7/8/22	7/15/22	7/14/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	Stairwell accross from Classroom 305	Yes	W2	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	3	Stairwell accross from Classroom 305	Yes	W3	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	3	Stairwell accross from Classroom 305	Yes	W4	Cracking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	3	Stairwell accross from Classroom 305	Yes	Ceiling	Cracking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110	1	3	Stairwell accross from Classroom 305	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Spindles		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
5110	1	3	3	Stairwell across from Classroom 305	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/4/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Newel Post		
5110	1	3	3	Stairwell across from Classroom 305	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/4/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Stringer		
5110	1	3	3	Men's Restroom Entrance next to Classroom 306	Yes	W1	None	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Entrance next to Classroom 306	Yes	W2	Cracking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Entrance next to Classroom 306	Yes	W3	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Entrance next to Classroom 306	Yes	W4	Cracking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Entrance next to Classroom 306	Yes	Ceiling	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	W1	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	W2	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	W3	Alligatoring	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	W3	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A	Pipe		
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	W4	None	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Men's Restroom Stall next to Classroom 306	Yes	Ceiling	Flaking	Positive	None	N/A	6/28/22	7/12/22	N/A	7/18/22	260	8	N/A	N/A	N/A			
5110	1	3	3	Classroom 306	Yes	W1	Cracking	Positive	None	6/22/2022	6/27/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 306	Yes	W2	Flaking	Positive	None	6/22/2022	6/27/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 306	Yes	W3	Flaking	Positive	None	6/22/2022	6/27/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 306	Yes	W4	Cracking	Positive	None	6/22/2022	6/27/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 306	Yes	Ceiling	Alligatoring/flaking	Positive	None	6/22/2022	6/27/22	7/12/22	7/19/22	7/18/22	620	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 307	Yes	W1	Cracking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/15/22	660	18	N/A	N/A	N/A	Cluttered		
5110	1	3	3	Classroom 307	Yes	W3	Efflorescence/Flaking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/15/22	660	18	N/A	N/A	N/A			
5110	1	3	3	Classroom 307	Yes	W4	Cracking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/15/22	660	18	N/A	N/A	N/A			
5110	1	3	3	Classroom 307	Yes	Ceiling	Alligatoring/Flaking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/15/22	660	18	N/A	N/A	N/A			
5110	1	3	3	Classroom 308/309	Yes	W1	Flaking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/14/22	1,300	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 308/309	Yes	W2	Cracking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/14/22	1,300	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 308/309	Yes	W3	Alligatoring/flaking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/14/22	1,300	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 308/309	Yes	Ceiling	Alligatoring/flaking	Positive	None	6/22/2022	6/27/22	7/7/22	7/18/22	7/14/22	1,300	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 310	Yes	W1	Cracking/Flaking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 310	Yes	W1	Flaking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A	Duct		
5110	1	3	3	Classroom 310	Yes	W2	Cracking/Flaking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 310	Yes	W3	Flaking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 310	Yes	W4	Cracking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 310	Yes	Ceiling	Flaking	Positive	None	6/22/2022	6/27/22	7/15/22	7/25/22	7/22/22	660	Flame analysis	N/A	N/A	N/A			
5110	1	3	3	Classroom 311	Yes	W1	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A		
5110	1	3	3	Classroom 311	Yes	W1	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A	Duct	
5110	1	3	3	Classroom 311	Yes	W2	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A		
5110	1	3	3	Classroom 311	Yes	W3	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A		
5110	1	3	3	Classroom 311	Yes	W4	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A		
5110	1	3	3	Classroom 311	Yes	Ceiling	Classroom 311	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	660	18	N/A	N/A	N/A		
5110	1	3	3	Classroom 312/313	Yes	W1	Classroom 312/313	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	1,360	38	N/A	N/A	N/A		
5110	1	3	3	Classroom 312/313	Yes	W2	Classroom 312/313	Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	1,360	38	N/A	N/A	N/A		
5110	1	3	3	Classroom 312/313	Yes	W3	Classroom 312/313	Efflorescence/Flaking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	1,360	38	N/A	N/A	N/A		
5110	1	3	3	Classroom 312/313	Yes	W4	Classroom 312/313	Cracking	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	1,360	38	N/A	N/A	N/A		
5110	1	3	3	Classroom 312/313	Yes	Ceiling	Classroom 312/313	Alligatoring	Positive	None	6/22/2022	6/27/22	7/6/22	7/14/22	7/13/22	1,360	38	N/A	N/A	N/A		
5110	1	3	3	Classroom 314	Yes	W1	Classroom 314	Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	660	Flame analysis	N/A	N/A	N/A		
5110	1	3	3	Classroom 314	Yes	W2	Classroom 314	Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	660	Flame analysis	N/A	N/A	N/A		
5110	1	3	3	Classroom 314	Yes	W3	Classroom 314	Alligatoring/Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	660	Flame analysis	N/A	N/A	N/A		
5110	1	3	3	Classroom 314	Yes	W4	Classroom 314	Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	660	Flame analysis	N/A	N/A	N/A		
5110	1	3	3	Classroom 314	Yes	Ceiling	Classroom 314	Alligatoring/flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	660	Flame analysis	N/A	N/A	N/A		
5110	1	3	3	Office 315	Yes	W1	Office 315	Flaking/Cracking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A		
5110	1	3	3	Office 315	Yes	W2	Office 315	Alligatoring/Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A		
5110	1	3	3	Office 315	Yes	W3	Office 315	Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A		
5110	1	3	3	Office 315	Yes	W3	Office 315	Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A	Radiator	
5110	1	3	3	Office 315	Yes	W4	Office 315	Alligatoring/Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A		
5110	1	3	3	Office 315	Yes	Ceiling	Office 315	Alligatoring/Flaking	Positive	None	6/22/2022	6/24/2022	7/6/22	7/13/22	7/12/22	224	6	N/A	N/A	N/A		
5110	1	3	3	Stairwell across from Classroom 316	Yes	W2	Stairwell across from Classroom 316	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	3	3	Stairwell across from Classroom 316	Yes	W3	Stairwell across from Classroom 316	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	3	3	Stairwell across from Classroom 316	Yes	W4	Stairwell across from Classroom 316	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	3	3	Stairwell across from Classroom 316	Yes	Ceiling	Stairwell across from Classroom 316	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	3	3	Stairwell across from Classroom 316	Yes	Floor	Stairwell across from Classroom 316	Flaking	Positive	None	N/A</											

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	3		Classroom 316	Yes	W2	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	720	20	N/A	N/A	N/A		
5110	1	3		Classroom 316	Yes	W3	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	720	20	N/A	N/A	N/A		
5110	1	3		Classroom 316	Yes	W4	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	720	20	N/A	N/A	N/A		
5110	1	3		Classroom 316	Yes	Ceiling	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	720	20	N/A	N/A	N/A		
5110	1	3		Classroom 317	Yes	W1	Cracking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	620	17	N/A	N/A	N/A	Cluttered - Walls Inaccessible	
5110	1	3		Classroom 317	Yes	W2	Cracking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	620	17	N/A	N/A	N/A		
5110	1	3		Classroom 317	Yes	W3	Efflorescence/flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	620	17	N/A	N/A	N/A		
5110	1	3		Classroom 317	Yes	W4	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	620	17	N/A	N/A	N/A		
5110	1	3		Classroom 317	Yes	Ceiling	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	620	17	N/A	N/A	N/A		
5110	1	3		Classroom 317A	Yes	W1	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	750	20	N/A	N/A	N/A		
5110	1	3		Classroom 317A	Yes	W2	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	750	20	N/A	N/A	N/A	Remove radiator cracking behind	
5110	1	3		Classroom 317A	Yes	W3	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	750	20	N/A	N/A	N/A		
5110	1	3		Classroom 317A	Yes	W4	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	750	20	N/A	N/A	N/A		
5110	1	3		Classroom 317A	Yes	Ceiling	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	750	20	N/A	N/A	N/A		
5110	1	3		Classroom 318	Yes	W1	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A		
5110	1	3		Classroom 318	Yes	W2	Alligatoring	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A		
5110	1	3		Classroom 318	Yes	W3	Efflorescence/Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A		
5110	1	3		Classroom 318	Yes	W4	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A		
5110	1	3		Classroom 318	Yes	W4	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A	Metal Pipe	
5110	1	3		Classroom 318	Yes	Ceiling	Flaking	Positive	None	6/30/22	7/1/2022	7/13/22	7/21/22	7/20/22	700	19	N/A	N/A	N/A		
5110	1	3		Women's Restroom next to Classroom 317	Yes	W1	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom next to Classroom 317	Yes	W2	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom next to Classroom 317	Yes	W3	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom next to Classroom 317	Yes	W3	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A	Radiator	
5110	1	3		Women's Restroom next to Classroom 317	Yes	W4	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom next to Classroom 317	Yes	W4	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A	Metal Pipe	
5110	1	3		Women's Restroom Stall Area	Yes	W1	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom Stall Area	Yes	W2	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom Stall Area	Yes	W2	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom Stall Area	Yes	W3	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom Stall Area	Yes	W4	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Women's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	None	N/A	6/24/2022	7/5/22	7/13/22	7/12/22	280	9	N/A	N/A	N/A		
5110	1	3		Girl's Restroom Across from Classroom 319	Yes	W2	Flaking	Positive	None	N/A	6/24/2022	7/5/22	N/A	8/8/22	200	3	N/A	N/A	N/A		
5110	1	3		Girl's Restroom Across from Classroom 319	Yes	W3	Flaking	Positive	None	N/A	6/24/2022	7/5/22	N/A	8/8/22	200	3	N/A	N/A	N/A		
5110	1	3		Girl's Restroom Across from Classroom 319	Yes	W4	Efflorescence	Positive	None	N/A	6/24/2022	7/5/22	N/A	8/8/22	200	3	N/A	N/A	N/A		
5110	1	3		Girl's Restroom Across from Classroom 319	Yes	Ceiling	Flaking	Positive	None	N/A	6/24/2022	7/5/22	N/A	8/8/22	200	3	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W1	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W2	Efflorescence/Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W3	Alligatoring	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W4	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W4	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A	Metal Pipe	
5110	1	3		Classroom 319	Yes	W4	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	Ceiling	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Classroom 319	Yes	W1	Flaking	Positive	None	6/23/2022	6/24/2022	7/5/22	7/13/22	7/12/22	650	18	N/A	N/A	N/A		
5110	1	3		Office 319A Speech Room	Yes	W1	Flaking	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A		
5110	1	3		Office 319A Speech Room	Yes	W2	Alligatoring	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A		
5110	1	3		Office 319A Speech Room	Yes	W3	Efflorescence	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A		
5110	1	3		Office 319A Speech Room	Yes	W4	Efflorescence	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A		
5110	1	3		Office 319A Speech Room	Yes	W4	Flaking	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A	Radiator	
5110	1	3		Office 319A Speech Room	Yes	Ceiling	Flaking	Positive	None	10/11/22	10/12/22	10/14/22	N/A	10/19/22	100	3	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W1	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W2	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W3	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W3	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W4	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	W4	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A	Metal Pipe	
5110	1	3		Classroom 321	Yes	Ceiling	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A		
5110	1	3		Classroom 321	Yes	Ceiling	Flaking	Positive	None	9/30/22	10/3/22	10/14/22	N/A	10/19/22	160	7	N/A	N/A	N/A	Metal Pipe	
5110	1	3		Classroom 322	Yes	W1	Flaking	Positive	None	9/30/22	10/3/22	10/17/22	N/A	10/20/22	200	7	N/A	N/A	N/A	Cluttered with Boxes and Materials	
5110	1	3		Classroom 322	Yes	W2	Flaking	Positive	None	9/30/22	10/3/22	10/17/22	N/A	10/20/22	200	7	N/A	N/A	N/A		
5110	1	3		Classroom 322	Yes	W3	Efflorescence/flaking	Positive	None	9/30/22	10/3/22	10/17/22	N/A	10/20/22	200	7	N/A	N/A	N/A		
5110	1	3		Classroom 322	Yes	W4															

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	3	3rd Floor	Hallway near Storage Closet 323	Yes	W1	Flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,480	41	N/A	N/A	N/A		
5110	1	3	3rd Floor	Hallway near Storage Closet 323	Yes	W3	Flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,480	41	N/A	N/A	N/A		
5110	1	3	3rd Floor	Hallway near Storage Closet 323	Yes	Ceiling	Alligatoring/flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,480	41	N/A	N/A	N/A		
5110	1	3	3rd Floor	Hallway between Classroom 315 through 319	Yes	W2	Flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,200	32	N/A	N/A	N/A		
5110	1	3	3rd Floor	Hallway between Classroom 315 through 319	Yes	W4	Flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,200	32	N/A	N/A	N/A		
5110	1	3	3rd Floor	Hallway between Classroom 315 through 319	Yes	Ceiling	Alligatoring/flaking	Positive	None	N/A	7/26/22	8/3/22	N/A	8/5/22	1,200	32	N/A	N/A	N/A		
5110	1	2		Classroom 201	Yes	W1	Alligatoring	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A		
5110	1	2		Classroom 201	Yes	W2	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A		
5110	1	2		Classroom 201	Yes	W3	Efflorescence/Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A		
5110	1	2		Classroom 201	Yes	W4	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A		
5110	1	2		Classroom 201	Yes	Ceiling	Alligatoring/flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	W1	Efflorescence	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	W2	Efflorescence	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	W3	Efflorescence	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	W4	Efflorescence	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	Ceiling	Efflorescence/Cracking	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		
5110	1	2		Boy's Restroom across from 201	Yes	Ceiling	Flaking	Positive	6/28/2022	N/A	7/6/22	7/20/22	N/A	8/8/22	85	33	N/A	N/A	N/A		Radiator
5110	1	2		Classroom 203	Yes	W1	Flaking/Cracking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		
5110	1	2		Classroom 203	Yes	W2	Efflorescence/Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		
5110	1	2		Classroom 203	Yes	W3	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		
5110	1	2		Classroom 203	Yes	W3	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		Radiator
5110	1	2		Classroom 203	Yes	W4	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		
5110	1	2		Classroom 203	Yes	Ceiling	Alligatoring/flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	660	18	N/A	N/A	N/A		
5110	1	2		Classroom 202	Yes	W1	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		
5110	1	2		Classroom 202	Yes	W2	Alligatoring	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		
5110	1	2		Classroom 202	Yes	W3	Alligatoring/Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		Radiator
5110	1	2		Classroom 202	Yes	W3	Flaking	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		
5110	1	2		Classroom 202	Yes	W4	Alligatoring	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		
5110	1	2		Classroom 202	Yes	Ceiling	Alligatoring	Positive	6/28/2022	7/5/22	7/6/22	7/20/22	7/28/22	7/27/22	530	15	N/A	N/A	N/A		
5110	1	2		In House Suspension Room	Yes	W1	Friction	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	130	3	N/A	N/A	N/A		
5110	1	2		In House Suspension Room	Yes	W4	Cracking	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	130	3	N/A	N/A	N/A		
5110	1	2		In House Suspension Room	Yes	Ceiling	Alligatoring/Flaking	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	130	3	N/A	N/A	N/A		
5110	1	2		In House Suspension Room back office	Yes	W3	Flaking	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	120	4	N/A	N/A	N/A		Plastering behind radiator
5110	1	2		In House Suspension Room back office	Yes	W4	Flaking	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	120	4	N/A	N/A	N/A		
5110	1	2		In House Suspension Room back office	Yes	Ceiling	Alligatoring/flaking	Positive	6/28/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	120	4	N/A	N/A	N/A		
5110	1	2		Office 204	Yes	W3	Flaking	Positive	6/30/2022	9/27/22	9/28/22	10/4/22	10/10/22	10/6/22	500	17	N/A	N/A	N/A		
5110	1	2		Office 204	Yes	W3	Flaking	Positive	6/30/2022	9/27/22	9/28/22	10/4/22	10/10/22	10/6/22	500	17	N/A	N/A	N/A		
5110	1	2		Office 204	Yes	W4	Flaking	Positive	6/30/2022	9/27/22	9/28/22	10/4/22	10/10/22	10/6/22	500	17	N/A	N/A	N/A		
5110	1	2		Office 204	Yes	Ceiling	Alligatoring	Positive	6/30/2022	9/27/22	9/28/22	10/4/22	10/10/22	10/6/22	500	17	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	W1	Cracking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	Door Jam 1	Friction	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	Door Casing 1	Friction	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	W2	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	Cabinet	Flaking/cracking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	W3	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		Radiator
5110	1	2		Room 205/Nurse's Office	Yes	Door Casing 3	Friction	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	Door 3	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Room 205/Nurse's Office	Yes	Ceiling	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	W1	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	Door Casing 1	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	Door Jam 1	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	Door 1	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	W2	Flaking/Cracking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	W3	Alligatoring/Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	W3	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		Radiator
5110	1	2		Nurse's Office Restroom	Yes	W4	Flaking/Cracking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Restroom	Yes	Ceiling	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	10	2	N/A	N/A	N/A		
5110	1	2		Nurse's Office Exam Room	Yes	W2	Efflorescence/Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Nurse's Office Exam Room	Yes	Ceiling	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Nurse's Office Storage	Yes	W1	Flaking	Positive	6/30/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/27/2002	240	7	N/A	N/A	N/A		
5110	1	2		Stairwell across from Nurse's Office	Yes	W3	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	2		Stairwell across from Nurse's Office	Yes	W3	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		Radiator
5110	1	2		Stairwell across from Nurse's Office	Yes	W4	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	2		Stairwell across from Nurse's Office	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		Spindles
5110	1	2		Mail Room 206	yes	W4	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	260	7	N/A	N/A	N/A		Metal Pipe
5110	1	2		Mail Room 206	yes	Ceiling	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	260	7	N/A	N/A	N/A		
5110	1	2		Principal Office Lobby and Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	400	10	N/A	N/A	N/A		
5110	1	2		Speech Language office next to Principals office	Yes	W4	Cracking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	100	3	N/A	N/A	N/A		
5110	1	2		Speech Language office next to Principals office	Yes																

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	2	Principal's Office	Yes	W2	Efflorescence	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	300	9	N/A	N/A	N/A			
5110	1	2	Principal's Office	Yes	W3	Efflorescence/Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	300	9	N/A	N/A	N/A			
5110	1	2	Principal's Office	yes	Ceiling	Alligatoring/Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	300	9	N/A	N/A	N/A			
5110	1	2	Storage two doors left of Principal's Office	Yes	W3	Efflorescence	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	80	2	N/A	N/A	N/A			
5110	1	2	Storage two doors left of Principal's Office	Yes	Ceiling	Flaking/Cracking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	80	2	N/A	N/A	N/A			
5110	1	2	Counselor's Office accross from Principal's Office	Yes	W4	Flaking/Cracking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	70	3	N/A	N/A	N/A			
5110	1	2	Special Ed Office two doors to Right of Main Office	Yes	W3	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	96	3	N/A	N/A	N/A			
5110	1	2	Special Ed Office two doors to Right of Main Office	Yes	Ceiling	Alligatoring/flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	96	3	N/A	N/A	N/A			
5110	1	2	Former Vice Principal's Office	Yes	W3	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	120	5	N/A	N/A	N/A			
5110	1	2	Former Vice Principal's Office	Yes	Ceiling	Alligatoring/flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	120		N/A	N/A	N/A			
5110	1	2	Social Worker Office next to Main Office	Yes	W2	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	156	5	N/A	N/A	N/A			
5110	1	2	Social Worker Office next to Main Office	Yes	W3	Cracking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	156	5	N/A	N/A	N/A			
5110	1	2	Social Worker Office next to Main Office	Yes	W4	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	156	5	N/A	N/A	N/A			
5110	1	2	Social Worker Office next to Main Office	Yes	Ceiling	Alligatoring	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	156	5	N/A	N/A	N/A			
5110	1	2	Storage across from former Vice Principal's Office	Yes	W3	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	N/A	N/A	N/A	N/A	N/A			
5110	1	2	Storage across from former Vice Principal's Office	Yes	Ceiling	Alligatoring/flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	N/A	N/A	N/A	N/A	N/A			
5110	1	2	Main Office	Yes	W1	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A			
5110	1	2	Main Office	Yes	W4	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A			
5110	1	2	Main Office	Yes	Ceiling	Flaking	Positive	6/27/2022	Not moved	7/7/22	7/21/22	7/28/22	7/27/22	575	16	N/A	N/A	N/A			
5110	1	2	Main Office Lounge	Yes	Ceiling	Flaking	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	45	2	N/A	N/A	N/A			
5110	1	2	Main Office Restroom	Yes	W1	Flaking	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	36	2	N/A	N/A	N/A			
5110	1	2	Main Office Restroom	Yes	W2	Alligatoring	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	36	2	N/A	N/A	N/A			
5110	1	2	Main Office Restroom	Yes	W3	Alligatoring	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	36	2	N/A	N/A	N/A			
5110	1	2	Main Office Restroom	Yes	W4	Alligatoring/Flaking	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	36	2	N/A	N/A	N/A			
5110	1	2	Main Office Restroom	Yes	Ceiling	Alligatoring/Flaking	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	36	2	N/A	N/A	N/A			
5110	1	2	Restroom across from Social Workers Office	Yes	W1	Alligatoring	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	30	1	N/A	N/A	N/A			
5110	1	2	Restroom across from Social Workers Office	Yes	W3	Flaking	Positive	6/27/2022	N/A	7/7/22	7/21/22	7/28/22	7/27/22	30	1	N/A	N/A	N/A			
5110	1	2	Hallway Outside Social Worker's Office	Yes	Ceiling	Alligatoring/Flaking	Positive	None	N/A	7/7/22	7/21/22	7/28/22	7/27/22	60	2	N/A	N/A	N/A			
5110	1	2	Hallway to Main Office from Main Lobby	Yes	Ceiling	Alligatoring/Flaking	Positive	None	N/A	7/7/22	7/21/22	7/28/22	7/27/22	Included in priciple office lobby/hallway	N/A	N/A	N/A	N/A			
5110	1	2	Hallway from Mail Room to Main Lobby hallway	Yes	W1	Flaking	Positive	None	N/A	7/21/22	7/27/22	N/A	8/3/22	730	20	N/A	N/A	N/A			
5110	1	2	Hallway from Mail Room to Main Lobby hallway	Yes	Ceiling	Alligatoring/Flaking	Positive	None	N/A	7/21/22	7/27/22	N/A	8/3/22	730	20	N/A	N/A	N/A			
5110	1	2	Auditorium Balcony	Yes	Door Casing Chair rail trim 2 Chair rail trim 4	Friction	Positive	None	N/A	7/13/22	8/3/22	N/A	8/11/22	1,200	Flame analysis	N/A	N/A	N/A			
5110	1	2	Auditorium Balcony	Yes		cracking	Positive	None	N/A	7/13/22	8/3/22	N/A	8/11/22	1,200	Flame analysis	N/A	N/A	N/A			
5110	1	2	Auditorium Balcony	Yes		Cracking	Positive	None	N/A	7/13/22	8/3/22	N/A	8/11/22	1,200	Flame analysis	N/A	N/A	N/A			
5110	1	2	Auditorium Balcony	Yes		Ceiling	Cracking	Positive	None	N/A	7/13/22	8/3/22	N/A	8/11/22	1,200	Flame analysis	N/A	N/A	N/A		
5110	1	2	Hallway at Main Entrance Lobby/Balcony	Yes	Ceiling	Alligatoring/flaking	Positive	None	N/A	7/13/22	7/27/22	N/A	8/11/22	415	10	N/A	N/A	N/A			
5110	1	2	Hallway from 208 to Library/IMC	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	Included in "hallways near library" SF	N/A	N/A	N/A	N/A			
5110	1	2	Classroom 208	Yes	W1	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 208	Yes	W2	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 208	Yes	W3	Alligatoring	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 208	Yes	W4	Alligatoring	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 208	Yes	Ceiling	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 209	Yes	W1	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 209	Yes	W2	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 209	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 209	Yes	W4	Alligatoring	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Classroom 209	Yes	Ceiling	Alligatoring	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	1,000	28	N/A	N/A	N/A			
5110	1	2	Library	Yes	W1	Cracking/Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Library	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A		Radiator	
5110	1	2	Library	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Library	Yes	W4	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Library	Yes	Ceiling	Alligatoring/Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Room 210 Library Office/Storage	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Room 210 Library Office/Storage	Yes	W4	Flaking/Cracking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Room 210 Library Office/Storage	Yes	Ceiling	Alligatoring/Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/28/22	7/27/22	2,100	Flame analysis	N/A	N/A	N/A			
5110	1	2	Stairwell accross from Library	Yes	W2	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	2	Stairwell accross from Library	Yes	W3	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	2	Stairwell accross from Library	Yes	W3	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A		Radiator	
5110	1	2	Stairwell accross from Library	Yes	W4	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	2	Stairwell accross from Library	Yes	Floor	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A		Stringer spindles	
5110	1	2	Stairwell accross from Library	Yes	Floor	Flaking	Positive	6/29/2022	N/A	8/1/22	8/6/22	7/28/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	2	Classroom 212	Yes	W1	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A			

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110		1	2	Classroom 212	Yes	W2	Cracking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A	Cracking behind radiator, remove radiator and install heatshield	
5110		1	2	Classroom 212	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A		
5110		1	2	Classroom 212	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A		
5110		1	2	Classroom 212	Yes	W4	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A		
5110		1	2	Classroom 212	Yes	Ceiling	Alligatoring/Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	755	21	N/A	N/A	N/A		
5110		1	2	Classroom 213	Yes	W1	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	615	17	N/A	N/A	N/A		
5110		1	2	Classroom 213	Yes	W2	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	615	17	N/A	N/A	N/A		
5110		1	2	Classroom 213	Yes	W3	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	615	17	N/A	N/A	N/A		
5110		1	2	Classroom 213	Yes	W4	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	615	17	N/A	N/A	N/A		
5110		1	2	Classroom 213	Yes	Ceiling	Flaking	Positive	6/29/2022	7/4/22	7/5/22	7/19/22	7/27/22	7/26/22	615	17	N/A	N/A	N/A		
5110		1	2	Girl's Restroom across from Classroom 214	Yes	W1	None	Positive	6/29/2022	N/A	7/5/22	7/19/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
5110		1	2	Girl's Restroom across from Classroom 214	Yes	W2	Flaking	Positive	6/29/2022	N/A	7/5/22	7/19/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
5110		1	2	Girl's Restroom across from Classroom 214	Yes	W3	Efflorescence	Positive	6/29/2022	N/A	7/5/22	7/19/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
5110		1	2	Girl's Restroom across from Classroom 214	Yes	W4	Efflorescence	Positive	6/29/2022	N/A	7/5/22	7/19/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
5110		1	2	Girl's Restroom across from Classroom 214	Yes	Ceiling	Efflorescence	Positive	6/29/2022	N/A	7/5/22	7/19/22	N/A	8/8/22	85	3	N/A	N/A	N/A		
5110		1	2	Classroom 214	Yes	W1	Flaking	Positive	6/29/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	575	16	N/A	N/A	N/A		
5110		1	2	Classroom 214	Yes	W2	Alligatoring	Positive	6/29/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	575	16	N/A	N/A	N/A		
5110		1	2	Classroom 214	Yes	W3	Alligatoring/Flaking	Positive	6/29/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	575	16	N/A	N/A	N/A		
5110		1	2	Classroom 214	Yes	W4	Alligatoring	Positive	6/29/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	575	16	N/A	N/A	N/A		
5110		1	2	Classroom 214	Yes	Ceiling	Alligatoring/flaking	Positive	6/29/2022	7/6/22	7/7/22	7/21/22	7/29/22	7/28/22	575	16	N/A	N/A	N/A		
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	W1	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	W2	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	W3	Efflorescence	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	W3	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A	Radiator	
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	W4	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Lounge in Back Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A	Water stains on drop ceiling tiles scattered throughout	
5110		1	2	Women's Restroom Stall Area	Yes	W1	Efflorescence/alligatoring	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Stall Area	Yes	W2	cracking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Stall Area	Yes	W3	Alligatoring/cracking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Stall Area	Yes	W4	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A	Radiator	
5110		1	2	Women's Restroom Stall Area	Yes	W4	Efflorescence/alligatoring	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Women's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	200	8	N/A	N/A	N/A		
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	W1	Cracking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	W1	Alligatoring	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A	Metal Pipe	
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	W2	Efflorescence	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	W3	Efflorescence	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	W4	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Lounge in Back Hallway	Yes	Ceiling	Alligatoring/flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Stall Area	Yes	W1	Efflorescence	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A	DDC issued by Viva in Fall 2020 - Removal should occur prior to paint stablilization. WO# 1869419 completed 04/27/2021.	
5110		1	2	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Stall Area	Yes	W3	Alligatoring/flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Stall Area	Yes	W4	Efflorescence	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A	Flaking behind radiator	
5110		1	2	Men's Restroom Stall Area	Yes	W4	Flaking	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	Men's Restroom Stall Area	Yes	Ceiling	Chipping	Positive	6/28/2022	N/A	9/20/22	9/28/22	N/A	10/11/22	125	6	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways from 214 to 201	Yes	W1	Cracking/Flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,480	41	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways from 214 to 201	Yes	W3	Flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,480	41	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways from 214 to 201	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,480	41	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways near Library	Yes	W2	Flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,200	32	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways near Library	Yes	W4	Flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,200	32	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways near Library	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	7/20/22	8/1/22	N/A	8/7/22	1,200	32	N/A	N/A	N/A		
5110		1	2	2nd Floor Hallways from Classroom 201 to Main Office	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	7/20/22	7/28/22	N/A	8/7/22	1,200	32	N/A	N/A	N/A		
5110		1	1	Classroom 101	Yes	W1	Alligatoring	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/6/22	8/5/22	530	15	N/A	N/A	N/A		
5110		1	1	Classroom 101	Yes	W2	Alligatoring	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/6/22	8/5/22	530	15	N/A	N/A	N/A		
5110		1	1	Classroom 101	Yes	W3	Flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/6/22	8/5/22	530	15	N/A	N/A	N/A		
5110		1	1	Classroom 101	Yes	W4	Flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/6/22	8/5/22	530	15	N/A	N/A	N/A		
5110		1	1	Classroom 101	Yes	Ceiling	Alligatoring	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/6/22	8/5/22	530	15	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight	
5110	1	1	1	Boy's Restroom across from Classroom 101	Yes	W1	Flaking	Positive	6/24/2022	N/A	7/15/22	7/29/22	N/A	8/11/22	85	3	N/A	N/A	N/A	DCD Issued by Viva for 5 Each Removal in Fall 2020 - No Removal Completed. WO# 1869420 completed 04/27/2021.		
5110	1	1	1	Boy's Restroom across from Classroom 101	Yes	W2	Efflorescence	Positive	6/24/2022	N/A	7/15/22	7/29/22	N/A	8/11/22	85	3	N/A	N/A	N/A			
5110	1	1	1	Boy's Restroom across from Classroom 101	Yes	W3	Efflorescence	Positive	6/24/2022	N/A	7/15/22	7/29/22	N/A	8/11/22	85	3	N/A	N/A	N/A			
5110	1	1	1	Boy's Restroom across from Classroom 101	Yes	Ceiling	Efflorescence	Positive	6/24/2022	N/A	7/15/22	7/29/22	N/A	8/11/22	85	3	N/A	N/A	N/A			
5110	1	1	1	Stairwell to Basement next to Classroom 101	Yes	W1	Cracking	Positive	6/24/2022	N/A	8/15/2002	8/17/22	N/A	8/18/22	50	1	N/A	N/A	N/A		Fire Tower - Abandoned	
5110	1	1	1	Stairwell to Basement next to Classroom 101	Yes	W2	Cracking	Positive	6/24/2022	N/A	8/15/2002	8/17/22	N/A	8/18/22	50	1	N/A	N/A	N/A			
5110	1	1	1	Stairwell to Basement next to Classroom 101	Yes	W3	Efflorescence	Positive	6/24/2022	N/A	8/15/2002	8/17/22	N/A	8/18/22	50	1	N/A	N/A	N/A			
5110	1	1	1	Stairwell to Basement next to Classroom 101	Yes	W4	Flaking	Positive	6/24/2022	N/A	8/15/2002	8/17/22	N/A	8/18/22	50	1	N/A	N/A	N/A			
5110	1	1	1	Stairwell to Basement next to Classroom 101	Yes	Ceiling	Flaking	Positive	6/24/2022	N/A	8/15/2002	8/17/22	N/A	8/18/22	50	1	N/A	N/A	N/A			
5110	1	1	1	Classroom 102	Yes	W1	Cracking/Flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/8/22	8/5/22	325	10	N/A	N/A	N/A			
5110	1	1	1	Classroom 102	Yes	W2	Flaking	Positive	6/24/2022	7/29/22	7/15/22	7/29/22	8/8/22	8/5/22	325	10	N/A	N/A	N/A			
5110	1	1	1	Classroom 102	Yes	W3	Flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/8/22	8/5/22	325	10	N/A	N/A	N/A			
5110	1	1	1	Classroom 102	Yes	W4	Flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/8/22	8/5/22	325	10	N/A	N/A	N/A			
5110	1	1	1	Classroom 102	Yes	Ceiling	Alligatoring/flaking	Positive	6/24/2022	7/14/22	7/15/22	7/29/22	8/8/22	8/5/22	325	10	N/A	N/A	N/A			
5110	1	1	1	Classroom 102A	Yes	W1	Cracking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 102A	Yes	W2	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 102A	Yes	W3	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A	Flaking behind radiator		
5110	1	1	1	Classroom 102A	Yes	W4	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 102A	Yes	Ceiling	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	W1	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	W2	None	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	W3	Flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	W4	None	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	W4	Chipping	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Classroom 103	Yes	Ceiling	Alligatoring/flaking	Positive	6/24/2022	7/14/22	7/15/22	8/2/22	8/10/22	8/8/22	730	24	N/A	N/A	N/A			
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	W2	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	W3	Cracking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	W3	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A	Radiator		
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	W4	Flaking/Cracking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	Ceiling	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A			
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A	Spindles		
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A	Stringer		
5110	1	1	1	Stairwell across from Building Engineer's Office	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	8/10/22	8/9/22	200	6	N/A	N/A	N/A	Newell Post		
5110	1	1	1	Classroom 104	Yes	W3	Flaking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/10/22	1,000	30	N/A	N/A	N/A			
5110	1	1	1	Classroom 104	Yes	W4	Flaking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/10/22	1,000	30	N/A	N/A	N/A	Radiator		
5110	1	1	1	Classroom 104	Yes	Ceiling	Alligatoring/flaking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/10/22	1,000	30	N/A	N/A	N/A	Radiator		
5110	1	1	1	Storage Room in 104A	Yes	Ceiling	Alligatoring/flaking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/10/22	1,000	30	N/A	N/A	N/A			
5110	1	1	1	Classroom 105	Yes	W2	Cracking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 105	Yes	W3	Cracking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 105	Yes	W4	Cracking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 105	Yes	Ceiling	Alligatoring/flaking	Positive	6/24/2022	7/15/22	7/18/22	8/3/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Auditorium	Yes	W1	Flaking	Positive	6/15/2022	6/15/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Auditorium	Yes	W2	Flaking	Positive	6/15/2022	6/15/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Auditorium	Yes	W3	Chipping	Positive	6/15/2022	6/15/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A	Bottom Auditorium Stage		
5110	1	1	1	Auditorium	Yes	W4	Flaking	Positive	6/15/2022	6/15/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Auditorium	Yes	Ceiling	Efflorescence	Positive	6/15/2022	6/15/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Stage	Yes	Door Casing 2	Flaking	Positive	6/16/2022	6/16/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Stage	Yes	Decorative trim W2	Flaking/Cracking	Positive	6/16/2022	6/16/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Stage	Yes	Door Casing 4 Decorative trim W4	Cracking	Positive	6/16/2022	6/16/2022	7/13/22	8/3/22	N/A	8/11/22	2,000	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Main Lobby Stairwell	Yes	Ceiling	Cracking	Positive	6/23/2022	N/A	7/18/22	8/1/22	N/A	8/7/22	450	11	N/A	N/A	N/A			
5110	1	1	1	Classroom 106	Yes	W1	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A			
5110	1	1	1	Classroom 106	Yes	W1	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A	Duct		
5110	1	1	1	Classroom 106	Yes	W2	Flaking/Alligatoring	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A			
5110	1	1	1	Classroom 106	Yes	W3	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A			
5110	1	1	1	Classroom 106	Yes	W4	Alligatoring	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A			
5110	1	1	1	Classroom 106	Yes	Ceiling	Alligatoring	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/3/22	8/2/22	700	22	N/A	N/A	N/A			
5110	1	1	1	Classroom 107	Yes	W1	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 107	Yes	W1	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A	See DDC written by Viva 12/12/2020. WO# 1869421 completed 04/10/2021.		
5110	1	1	1	Classroom 107	Yes	W2	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			
5110	1	1	1	Classroom 107	Yes	W3	Efflorescence/Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A			

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	1		Classroom 107	Yes	W3	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 107	Yes	W4	Cracking/Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 107	Yes	Ceiling	Alligating	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/10/22	8/9/22	700	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	W1	Flaking/Cracking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	W2	Flaking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	W2	Flaking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	W3	Flaking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	W4	Flaking/Cracking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 108	Yes	Ceiling	Flaking	Positive	None	9/21/22	9/23/22	9/28/22	N/A	9/30/22	675	21	N/A	N/A	N/A		
5110	1	1		Classroom 109	Yes	W1	Flaking/Cracking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/4/22	8/3/22	700	22	N/A	N/A	N/A		
5110	1	1		Classroom 109	Yes	W2	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/4/22	8/3/22	700	22	N/A	N/A	N/A		
5110	1	1		Classroom 109	Yes	W3	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/4/22	8/3/22	700	22	N/A	N/A	N/A		
5110	1	1		Classroom 109	Yes	Ceiling	Flaking	Positive	6/23/2022	7/11/22	7/12/22	7/26/22	8/4/22	8/3/22	700	22	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	W1	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	W2	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	W2	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	W3	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	Ceiling	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	Floor	Chipping	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Stairwell across from Classroom 109	Yes	Floor	Flaking	Positive	6/22/2022	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110	1	1		Classroom 110A	Yes	W1	Alligating	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A	Yes	W2	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A	Yes	W4	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A	Yes	Ceiling	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A Storage Room	Yes	W1	Alligating/Cracking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A Storage Room	Yes	W2	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A Storage Room	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A Storage Room	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110A Storage Room	Yes	Ceiling	Alligating/flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	755	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	W1	Alligating	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	W2	Alligating	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	W4	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 110	Yes	Ceiling	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/10/22	8/9/22	640	Flame analysis	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	W1	Chipping/Cracking	Positive	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	W2	Alligating	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	W3	Alligating	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	W3	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	W4	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Classroom 111	Yes	Ceiling	Flaking	Positive	6/22/2022	6/22/2022	7/12/22	7/26/22	8/4/22	8/3/33	530	15	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	W1	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	W2	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	W3	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	W3	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	W4	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	Ceiling	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	Floor	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Stairwell to Basement next to Classroom 110	Yes	Floor	Flaking	Positive	6/22/2022	N/A	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	W1	Flaking	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	W2	Flaking	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	W3	Flaking	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	W3	Flaking	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	W4	Efflorescence	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Girl's Restroom across from Classroom 111	Yes	Ceiling	Flaking	Positive	6/22/2022	N/A	7/12/22	7/26/22	N/A	8/11/22	85	3	N/A	N/A	N/A		
5110	1	1		Stairwell to Girl's Gym in Back Hallway	Yes	Floor	Flaking	Positive	6/22/2022	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Outer Stair Stringer	Flaking	Positive	6/22/2022	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Window trim	None	Positive	6/22/2022	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	Stairwell to Girl's Gym in Back Hallway	Yes	Duct	Flaking	Positive	6/22/2022	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W1	Cracking	Positive	None	N/A	9/28/22	10/3/22	N/A	10/6/22	50	1	N/A	N/A	N/A	Not used - per BE	
5110	1	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W2	Cracking	Positive	None	N/A	9/28/22	10/3/22	N/A	10/6/22	50	1	N/A	N/A	N/A		
5110	1	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W3	Cracking	Positive	None	N/A	9/28/22	10/3/22	N/A	10/6/22	50	1	N/A	N/A	N/A		
5110	1	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	W4	Cracking	Positive	None	N/A	9/28/22	10/3/22	N/A	10/6/22	50	1	N/A	N/A	N/A		
5110	1	1	1	Lobby exit to Moyer Street with Freight Elevator	Yes	Ceiling	Alligating	Positive	None	N/A	9/28/22	10/3/22	N/A	10/6/22	50	1	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W1	Alligating	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W2	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		Radiator
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	W4	Alligating	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Alligating/flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Stall Area	Yes	W1	Alligating	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Stall Area	Yes	W2	Cracking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Stall Area	Yes	W3	Alligating	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Women's Restroom Stall Area	Yes	W4	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		Radiator
5110	1	1	1	Women's Restroom Stall Area	Yes	W4	Alligating	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	80	4	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W1	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W2	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W3	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	W4	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Alligating/flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Stall Area	Yes	W1	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Stall Area	Yes	W2	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		Radiator
5110	1	1	1	Men's Restroom Stall Area	Yes	W3	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Stall Area	Yes	W4	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Men's Restroom Stall Area	Yes	Ceiling	Flaking	Positive	None	N/A	9/20/22	9/29/22	N/A	10/5/22	60	3	N/A	N/A	N/A		
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Outer Stair Stringer	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	Stairwell to Boy's Gym from Back Hallway	Yes	Window trim	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	1	1	First Floor Hallways Classroom 112 through 105	Yes	W4	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	N/A	N/A	N/A	N/A	N/A		
5110	1	1	1	First Floor Hallways Classroom 112 through 105	Yes	Ceiling	alligating/flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	N/A	N/A	N/A	N/A	N/A		
5110	1	1	1	Hallway Outside Auditorium and Lobby	Yes	Ceiling	None	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	12	N/A	N/A	N/A		
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	W1	Cracking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	240	6	N/A	N/A	N/A		
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	W3	Alligating/Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	240	6	N/A	N/A	N/A		
5110	1	1	1	Hallway in Vestibule next to Classroom 104	Yes	Ceiling	alligating/flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	240	6	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	W1	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	W3	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 104 to Classroom 105	Yes	Ceiling	alligating/flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W1	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W3	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	W4	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway from Classroom 106 to Classroom 107	Yes	Ceiling	alligating/flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	490	14	N/A	N/A	N/A		
5110	1	1	1	Hallway in Vestibule Outside Classroom 108	Yes	W1	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	240	6	N/A	N/A	N/A		
5110	1	1	1	Hallway in Vestibule Outside Classroom 108	Yes	W3	Cracking/Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	240	6	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	1	1	Hallway Behind Stage	Yes	W1	Flaking	Positive	None	N/A	9/20/22		N/A	10/5/22	500	13	N/A	N/A	N/A		
5110	1	1	1	Hallway Behind Stage	Yes	W2	Flaking	Positive	None	N/A	9/20/22		N/A	10/5/22	500	13	N/A	N/A	N/A		
5110	1	1	1	Hallway Behind Stage	Yes	W3	Flaking	Positive	None	N/A	9/20/22		N/A	10/5/22	500	13	N/A	N/A	N/A		
5110	1	1	1	Hallway Behind Stage	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	9/20/22		N/A	10/5/22	500	13	N/A	N/A	N/A		
5110	1	1	1	Hallway Outside Fire Tower and S19	Yes	W1	Efflorescence/Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	550	16	N/A	N/A	N/A		
5110	1	1	1	Hallway Outside Fire Tower and S19	Yes	W2	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	550	16	N/A	N/A	N/A		
5110	1	1	1	Hallway Outside Fire Tower and S19	Yes	W3	Flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	550	16	N/A	N/A	N/A		
5110	1	1	1	First Floor Hallways Classroom 111 through 106	Yes	W3	Efflorescence	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	N/A	N/A	N/A	N/A	N/A		
5110	1	1	1	First Floor Hallways Classroom 111 through 106	Yes	Ceiling	alligatoring/flaking	Positive	None	N/A	7/18/22	7/28/22	N/A	8/11/22	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Classroom 005/Weight Room	Yes	W1	Flaking	Positive	None	8/26/22	8/29/22	8/31/22	9/6/22	9/1/22	570	18	N/A	N/A	N/A		
5110	1	B		Classroom 005/Weight Room	Yes	Ceiling	Flaking	Positive	None	8/26/22	8/29/22	8/31/22	9/6/22	9/1/22	570	18	N/A	N/A	N/A	Radiator	
5110	1	B		Classroom 004/Weight Room	Yes	Ceiling	Flaking	Positive	None	8/26/22	8/29/22	8/31/22	9/6/22	9/1/22	475	15	N/A	N/A	N/A		
5110	1	B		Classroom 004/Weight Room	Yes	Ceiling	Flaking	Positive	None	8/26/22	8/29/22	8/31/22	9/6/22	9/1/22	475	15	N/A	N/A	N/A	Radiator	
5110	1	B		Classroom 003	Yes	Ceiling	Flaking	Positive	None	8/26/22	8/29/22	8/31/22	9/6/22	9/1/22	475	15	N/A	N/A	N/A		
5110	1	B		Classroom 002	Yes	W1	Efflorescence/Cracking	Positive	None	8/23/22	8/24/22	8/25/22	8/31/22	8/30/22	750	25	N/A	N/A	N/A		
5110	1	B		Classroom 002	Yes	W2	Efflorescence	Positive	None	8/23/22	8/24/22	8/25/22	8/31/22	8/30/22	750	25	N/A	N/A	N/A	Not used - per BE	
5110	1	B		Classroom 002	Yes	W3	Cracking	Positive	None	8/23/22	8/24/22	8/25/22	8/31/22	8/30/22	750	25	N/A	N/A	N/A		
5110	1	B		Classroom 002	Yes	W4	Cracking	Positive	None	8/23/22	8/24/22	8/25/22	8/31/22	8/30/22	750	25	N/A	N/A	N/A		
5110	1	B		Classroom 002	Yes	Ceiling	Cracking	Positive	None	8/23/22	8/24/22	8/25/22	8/31/22	8/30/22	750	25	N/A	N/A	N/A		
5110	1	B		Classroom 001	Yes	W1	Cracking	Positive	None	9/2/22	9/7/22	9/8/22	9/8/22	9/7/22	750	26	N/A	N/A	N/A	Not used - per BE	
5110	1	B		Classroom 001	Yes	W2	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	750	26	N/A	N/A	N/A		
5110	1	B		Classroom 001	Yes	W3	Efflorescence	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	750	26	N/A	N/A	N/A		
5110	1	B		Classroom 001	Yes	W4	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	750	26	N/A	N/A	N/A		
5110	1	B		Classroom 001	Yes	Ceiling	Flaking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	750	26	N/A	N/A	N/A		
5110	1	B		Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A		
5110	1	B		Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A	Metal Pipe	
5110	1	B		Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W4	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A		
5110	1	B		Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	Ceiling	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A	Duct Unit	
5110	1	B		Basement Hallway from Classrom 003 to Electric Room	Yes	W1	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A	Metal Pipe	
5110	1	B		Basement Hallway from Classrom 003 to Electric Room	Yes	W2	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A		
5110	1	B		Basement Hallway from Classrom 003 to Electric Room	Yes	W3	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A	Radiator	
5110	1	B		Basement Hallway from Classrom 003 to Electric Room	Yes	Ceiling	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A		
5110	1	B		Basement Hallway from Classrom 003 to Electric Room	Yes	Ceiling	Flaking	Positive	None	8/12/22	8/15/2002	8/17/22	N/A	8/18/22	1,500	37	N/A	N/A	N/A	Duct Unit	
5110	1	1	1	Stage	Yes	Pipe	Flaking	Positive	None				N/A				N/A	N/A	N/A		
5110	1	B		Boy's Gymnasium	Yes	W1	Flaking	Positive	None	N/A	7/8/22	7/22/22	N/A	8/4/22	2,400	Flame analysis	N/A	N/A	N/A	Radiator	
5110	1	B		Boy's Gymnasium	Yes	W1	Flaking	Positive	None	N/A	7/8/22	7/22/22	N/A	8/4/22	2,400	Flame analysis	N/A	N/A	N/A	Duct Unit	
5110	1	B		Boy's Gymnasium	Yes	W3	Flaking	Positive	None	N/A	7/8/22	7/22/22	N/A	8/4/22	2,400	Flame analysis	N/A	N/A	N/A	Radiator	
5110	1	B		Boy's Gymnasium	Yes	W4	Flaking	Positive	None	N/A	7/8/22	7/22/22	N/A	8/4/22	2,400	Flame analysis	N/A	N/A	N/A	Metal Pipe	
5110	1	B		Stairwell to Boy's Gym from Locker Room	Yes	W2	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Metal Pipe	
5110	1	B		Stairwell to Boy's Gym from Locker Room	Yes	Ceiling	Efflorescence/ Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Partition	
5110	1	B		Stairwell to Boy's Gym from Locker Room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Railing	
5110	1	B		Boy's Gym Locker Room	Yes	Ceiling	Cracking	Positive	None	9/9/2022	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Boy's Gym Locker Room	Yes	Handrail	Flaking	Positive	None	9/9/2022	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Boy's Restroom in Gym Locker Room	Yes	W1	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Abandoned - per BE	
5110	1	B		Boy's Restroom in Gym Locker Room	Yes	W2	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Boy's Restroom in Gym Locker Room	Yes	W3	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Boy's Restroom in Gym Locker Room	Yes	W4	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Boy's Restroom in Gym Locker Room	Yes	Ceiling	None	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110	1	B		Gym Teacher Office Restroom	Yes	W1	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	100	3	N/A	N/A	N/A		
5110	1	B		Gym Teacher Office Restroom	Yes	W2	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	100	3	N/A	N/A	N/A	Abandoned - per BE	
5110	1	B		Gym Teacher Office Restroom	Yes	W3	Flaking/efflorescence	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	100	3	N/A	N/A	N/A		
5110	1	B		Gym Teacher Office Restroom	Yes	W4	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	100	3	N/A	N/A	N/A		
5110	1	B		Gym Teacher Office Restroom	Yes	Ceiling	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	100	3	N/A	N/A	N/A		
5110	1	B		Gym Teacher Office	Yes	W1	Flaking/effloesnece	Positive	None	9/8/2022	9/12/22	9/14/22	N/A	9/15/22	125	3	N/A	N/A	N/A	Abandoned - per BE	
5110	1	B		Gym Teacher Office	Yes	W2	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22	N/A	9/15/22	125	3	N/A	N/A	N/A		

Task ID	ULCS#	Element	Floor	On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110		1	B	Gym Teacher Office	Yes	W3	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	125	3	N/A	N/A	N/A		
5110		1	B	Gym Teacher Office	Yes	W4	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	125	3	N/A	N/A	N/A		
5110		1	B	Gym Teacher Office	Yes	Ceiling	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	125	3	N/A	N/A	N/A		
5110		1	B	Gym Office Storage	Yes	W1	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	240	6	N/A	N/A	N/A		
5110		1	B	Gym Office Storage	Yes	W2	None	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	240	6	N/A	N/A	N/A	Abandoned - per BE	
5110		1	B	Gym Office Storage	Yes	W3	Alligatoring	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	240	6	N/A	N/A	N/A		
5110		1	B	Gym Office Storage	Yes	W4	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	240	6	N/A	N/A	N/A		
5110		1	B	Gym Office Storage	Yes	Ceiling	Flaking	Positive	None	9/8/2022	9/12/22	9/14/22		9/15/22	240	6	N/A	N/A	N/A		
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W1	Cracking/Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W2	Cracking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W3	Cracking/Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	W4	Cracking/Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Spindles	
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Stringer	
5110		1	B	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Flaking	Positive	None	N/A	9/12/22	9/14/22	N/A	9/15/22	N/A	N/A- no RRP work	N/A	N/A	N/A	Railing	
5110		1	B	Girl's Gymnasium	Yes	W1	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/22	2,400	Flame analysis	N/A	N/A	N/A	Radiator	
5110		1	B	Girl's Gymnasium	Yes	W3	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/22	2,400	Flame analysis	N/A	N/A	N/A	Radiator	
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W1	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W2	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W3	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	W4	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Ceiling	Alligatoring	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Floor	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell in Rear of Girl's Gymnasium	Yes	Outer stair stringer	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office	Yes	W1	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/0222	125	Flame analysis	N/A	N/A	N/A	Abandoned - per BE	
5110		1	B	Girl's Gym Office	Yes	W2	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/0222	125	Flame analysis	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office	Yes	W3	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/0222	125	Flame analysis	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office	Yes	W4	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/0222	125	Flame analysis	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office	Yes	Ceiling	Flaking	Positive	None	N/A	7/18/22	8/1/22	N/A	8/11/0222	125	Flame analysis	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office Restroom	Yes	W1	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A	Abandoned - per BE	
5110		1	B	Girl's Gym Office Restroom	Yes	W2	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office Restroom	Yes	W3	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office Restroom	Yes	W4	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office Restroom	Yes	Ceiling	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A		
5110		1	B	Girl's Gym Office Restroom	Yes	Pipe	Flaking	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	100	3	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room	Yes	Ceiling	Flaking	Positive	None	9/13/12	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W1	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W2	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W3	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room restroom area	Yes	W4	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Girl's Gym Locker Room restroom area	Yes	Ceiling	None	Positive	None	N/A	9/15/22	9/19/22	N/A	9/20/22	N/A	N/A- no RRP work	N/A	N/A	N/A		
5110		1	B	Stairwell to Girl's Gym	Yes	W1	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Metal Pipe	
5110		1	B	Stairwell to Girl's Gym	Yes	Ceiling	Flaking/Water Damage	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110		1	B	Stairwell to Girl's Gym	Yes	Ceiling	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Duct Unit	
5110		1	B	Stairwell to Girl's Gym	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A		
5110		1	B	Stairwell to Girl's Gym	Yes	Floor	Flaking	Positive	None	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A	Stringer	
5110		1	5	Hallway (Montgomery Ave.)	No	W1	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	5	Hallway (Montgomery Ave.)	No	W2	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	5	Hallway (Montgomery Ave.)	No	W3	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	5	Hallway (Montgomery Ave.)	No	W4	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	5	Hallway (Montgomery Ave.)	No	Ceiling	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	5	Hallway (Montgomery Ave.)	No	Floor	None	N/A	N/A	8/1/22	8/6/22	N/A	8/9/22	200	6	N/A	N/A	N/A			
5110		1	B	3rd Fan Room next to Classroom 5	No	W1	Flaking	Positive	None	N/A	8/22/22	9/1/22	N/A	9/2/22	500	12	N/A	N/A	N/A		
5110		1	B	3rd Fan Room next to Classroom 5	No	W1	Flaking	Positive	None	N/A	8/22/22	9/1/22	N/A	9/2/22	500	12	N/A	N/A	N/A		
5110		1	B	3rd Fan Room next to Classroom 5	No	Ceiling	Cracking/Flaking	Positive	None	N/A	8/22/22	9/1/22	N/A	9/2/22	500	12	N/A	N/A	N/A		
5110		1	B	3rd Fan Room next to Classroom 5	No	Ceiling	Flaking	Positive	None	N/A	8/22/22	9/1/22	N/A	9/2/22	500	12	N/A	N/A	N/A		
5110		1	B	Classroom 001 Storage Room	No	W1	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	115	3	N/A	N/A	N/A		
5110		1	B	Classroom 001 Storage Room	No	W2	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	115	3	N/A	N/A	N/A		
5110		1	B	Classroom 001 Storage Room	No	W3	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	115	3	N/A	N/A	N/A		
5110		1	B	Classroom 001 Storage Room	No	W4	Cracking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	115	3	N/A	N/A	N/A		

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
5110	1	B		Classroom 001 Storage Room	No	Ceiling	Efflorescence/flaking	Positive	None	9/2/22	9/7/22	9/7/22	9/8/22	9/7/22	115	3	N/A	N/A	N/A		
5110	1	B		Restroom next to Storage 14 and Center Fan room	No	W1	Efflorescence	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	80	2	N/A	N/A	N/A		
5110	1	B		Restroom next to Storage 14 and Center Fan room	No	W2	Efflorescence	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	80	2	N/A	N/A	N/A		
5110	1	B		Restroom next to Storage 14 and Center Fan room	No	W3	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	80	2	N/A	N/A	N/A		
5110	1	B		Restroom next to Storage 14 and Center Fan room	No	W4	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	80	2	N/A	N/A	N/A		
5110	1	B		Restroom next to Storage 14 and Center Fan room	No	Ceiling	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	80	2	N/A	N/A	N/A		
5110	1	B		Storage Room next to Center Fan Room	No	W1	Flaking	Positive	None	9/1/22	9/6/22	9/12/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Storage Room next to Center Fan Room	No	W2	Flaking	Positive	None	9/1/22	9/6/22	9/12/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Storage Room next to Center Fan Room	No	W3	Flaking	Positive	None	9/1/22	9/6/22	9/12/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Storage Room next to Center Fan Room	No	W4	Flaking	Positive	None	9/1/22	9/6/22	9/12/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Storage Room next to Center Fan Room	No	Ceiling	Flaking	Positive	None	9/1/22	9/6/22	9/12/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	W1	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	W2	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	W3	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	W4	Efflorescence	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	Pipe	Flaking	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Hallway Behind Storage Area 14	No	Ceiling	Efflorescence	Positive	None	N/A	9/6/22	9/12/22	N/A	9/13/12	75	3	N/A	N/A	N/A		
5110	1	B		Fan Room under Main Entrance	No	W2	Flaking	Positive	None	N/A	9/2/22	9/12/22	N/A	9/13/12	500	12	N/A	N/A	N/A		
5110	1	B		Fan Room under Main Entrance	No	W3	Flaking	Positive	None	N/A	9/2/22	9/12/22	N/A	9/13/12	500	12	N/A	N/A	N/A		
5110	1	B		Fan Room under Main Entrance	No	W4	Flaking	Positive	None	N/A	9/2/22	9/12/22	N/A	9/13/12	500	12	N/A	N/A	N/A		
5110	1	B		Fan Room under Main Entrance	No	Ceiling	Flaking	Positive	None	N/A	9/2/22	9/12/22	N/A	9/13/12	500	12	N/A	N/A	N/A		
5110	1	B		Fan Room under Main Entrance	No	Floor	Flaking	Positive	None	N/A	9/2/22	9/12/22	N/A	9/13/12	500	12	N/A	N/A	N/A		
5110	1	B		Office next to Electrical Room	No	W1	Flaking	Positive	None	9/1/22	9/2/22	9/13/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Office next to Electrical Room	No	W2	Flaking	Positive	None	9/1/22	9/2/22	9/13/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Office next to Electrical Room	No	W3	Flaking	Positive	None	9/1/22	9/2/22	9/13/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Office next to Electrical Room	No	W4	Flaking	Positive	None	9/1/22	9/2/22	9/13/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Office next to Electrical Room	No	Ceiling	Flaking	Positive	None	9/1/22	9/2/22	9/13/22	N/A	9/13/12	170	4	N/A	N/A	N/A		
5110	1	B		Staff Restroom/Shower next to Electrical Room	No	W1	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	20	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom/Shower next to Electrical Room	No	W2	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	20	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom/Shower next to Electrical Room	No	W3	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	20	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom/Shower next to Electrical Room	No	W4	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	20	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom/Shower next to Electrical Room	No	Ceiling	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	20	1	N/A	N/A	N/A		
5110	1	B		Boy's Restroom behind Office next to Electrical Room	No	W1	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Boy's Restroom behind Office next to Electrical Room	No	W2	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Boy's Restroom behind Office next to Electrical Room	No	W3	Flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Boy's Restroom behind Office next to Electrical Room	No	W4	Efflorescence	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Boy's Restroom behind Office next to Electrical Room	No	Ceiling	Efflorescence/flaking	Positive	None	N/A	9/2/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom next to Electrical Room	No	W1	Efflorescence/flaking	Positive	None	N/A	9/6/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom next to Electrical Room	No	W2	Flaking	Positive	None	N/A	9/6/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom next to Electrical Room	No	W3	Flaking	Positive	None	N/A	9/6/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom next to Electrical Room	No	W4	Efflorescence/flaking	Positive	None	N/A	9/6/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Staff Restroom next to Electrical Room	No	Ceiling	Flaking	Positive	None	N/A	9/6/22	9/13/22	N/A	9/13/12	50	1	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	W1	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	W2	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	W3	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	W4	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	Ceiling	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Electrical Room	No	Duct	Flaking	Positive	None	N/A	6/3/22	6/16/22	N/A	6/16/22	900	23	N/A	N/A	N/A		
5110	1	B		Boiler Room	No	W1	Flaking	Positive	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Boiler Room	No	W1	Flaking	Positive	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Boiler Room	No	W2	Flaking	Positive	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Boiler Room	No	W3	Flaking	Positive	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Boiler Room	No	W4	Cracking/Flaking	Positive	None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5110	1	B		Boiler Room Large Storage Room	No	Duct	Flaking	Positive	None	N/A	6/16/22	8/23/22	N/A	8/24/22	700	17	N/A	N/A	N/A		
5110	1	B		Fan Room near Boiler Room	No	W1	Flaking	Positive	None	N/A	8/22/22	8/26/22	N/A	8/29/22	700	17	N/A	N/A	N/A		
5110	1	B		Fan Room near Boiler Room	No	Pipe	Flaking	Positive	None	N/A	8/22/22	8/26/22	N/A	8/29/22	700	17	N/A	N/A	N/A		
5110	1	B		Fan Room near Boiler Room	No	Fan unit	Flaking	Positive	None	N/A	8/22/22	8/26/22	N/A	8/29/22	700	17	N/A	N/A	N/A		
5110	1	B		Fan Room near Boiler Room	No	Ceiling	Flaking	Positive	None	N/A	8/22/22	8/26/22	N/A	8/29/22	700	17	N/A	N/A	N/A		

		School District of Philadelphia														
		Lead Safe Certification Assessment Report										Inspection Dates: 3/23-3/30/2021, 02/08/2022-3/9/2022				
		Penn Treaty High School										ULCS# 5110				
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
4	417A	Kitchen	Kitchen	yes	W1	Brick	Tan	Flaking	20	Positive	None	0	yes	no	no	
4	417A	Kitchen	Kitchen	yes	W1	Metal	Pink	Flaking	10	Positive	None	0	yes	no	no	Metal Partition
4	417A	Kitchen	Kitchen	yes	W2	Plaster	Tan	Flaking	120	Positive	Window sill	5	yes	no	no	
4	417A	Kitchen	Kitchen	yes	W2	Brick	Tan	Flaking	30	Positive	Floor	5	yes	no	no	
4	417A	Kitchen	Kitchen	yes	W3	Plaster	Tan	Flaking	25	Positive	Floor	5	yes	no	no	
4	417A	Kitchen	Kitchen	yes	W3	Brick	Tan	Flaking	10	Positive	None	0	yes	no	no	
4	417A	Kitchen	Kitchen	yes	W3	Metal	Tan	Flaking	20	Positive	None	0	yes	no	no	Metal Pipe
4	417A	Kitchen	Kitchen	yes	W4	Plaster	Tan	Flaking	60	Positive	None	0	yes	no	no	
4	417A	Kitchen	Kitchen	yes	Ceiling	Plaster	Tan	Flaking	320	Positive	None	0	yes	no	no	
4	417A	Kitchen	Kitchen	yes	Ceiling	Metal	Grey	Flaking	25	Positive	None	0	yes	no	no	Metal Oven Hood
4	417A	Kitchen	Kitchen	yes	Ceiling	Metal	Tan	Flaking	35	Positive	None	0	yes	no	no	Duct
4	417	Storage	Kitchen Serving Line	yes	Ceiling	Plaster	Tan	Flaking	500	Positive	Ceiling tiles	490	no	no	no	
4	416A	Kitchen and Dry Storage Area	Kitchen Dry Storage in Hallway	No	W1	Plaster	Tan	Flaking	6	Positive	None	0	Partially Inaccessible	no	no	
4	416A	Kitchen and Dry Storage Area	Kitchen Dry Storage in Hallway	No	W2	Plaster	Tan	None	None	Positive	None	0	Yes	no	no	
4	416A	Kitchen and Dry Storage Area	Kitchen Dry Storage in Hallway	No	W3	Plaster	Tan	Flaking	20	Positive	None	0	Yes	no	no	
4	416A	Kitchen and Dry Storage Area	Kitchen Dry Storage in Hallway	No	W4	Plaster	Tan	Efflorescence	40	Positive	Window sill, floor	5	Yes	no	no	
4	416A	Kitchen and Dry Storage Area	Kitchen Dry Storage in Hallway	No	Ceiling	Plaster	Tan	Flaking	35	Positive	None	0	Yes	no	no	
4	416	Kitchen and Dry Storage Area	Storage in Kitchen 417A	No	W1	Brick	Tan	Flaking	25	Positive	None	0	Yes	No	No	
4	416	Kitchen and Dry Storage Area	Storage in Kitchen 417A	No	W2	Brick	Tan	Flaking	50	Positive	None	0	Yes	No	No	
4	416	Kitchen and Dry Storage Area	Storage in Kitchen 417A	No	W4	Plaster	Tan	Efflorescence/Flaking	90	Positive	Shelves, floor, boxes	30	Yes	No	Yes	
4	416	Kitchen and Dry Storage Area	Storage in Kitchen 417A	No	Ceiling	Plaster	Tan	Flaking	120	Positive	None	0	Yes	No	Yes	
4	418	Kitchen Office	Kitchen Office	Yes	W1	Plaster	Tan	Flaking	15	Positive	Floor	1	yes	No	no	
4	418	Kitchen Office	Kitchen Office	Yes	W1	Metal	Pink	Flaking	5	Positive	None	0	yes	No	no	Metal Partition
4	418	Kitchen Office	Kitchen Office	Yes	W1	Metal	Pink	Flaking	2	Positive	None	0	yes	No	no	Door Frame
4	418	Kitchen Office	Kitchen Office	Yes	W1	Metal	Pink	Flaking	5	Positive	None	0	yes	No	no	Door
4	418	Kitchen Office	Kitchen Office	Yes	W2	Plaster	Tan	Flaking	35	Positive	None	0	yes	No	yes	
4	418	Kitchen Office	Kitchen Office	Yes	W3	Plaster	Tan	Flaking	50	Positive	None	0	yes	No	no	
4	418	Kitchen Office	Kitchen Office	Yes	W4	Plaster	Tan	Flaking	60	Positive	Floor	1	yes	No	no	
4	418	Kitchen Office	Kitchen Office	Yes	W4	Metal	Grey	Flaking	2	Positive	None	0	yes	No	no	Radiator
4	418	Kitchen Office	Kitchen Office	Yes	W4	Metal	Tan	Flaking	15	Positive	None	0	yes	No	no	Metal Pipe
4	418	Kitchen Office	Kitchen Office	Yes	Ceiling	Plaster	Tan	Flaking	30	Positive	None	0	yes	No	no	
4	418	Kitchen Office	Kitchen Office	Yes	Ceiling	Metal	Tan	Flaking	8	Positive	None	0	yes	No	no	Duct
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W1	Brick	Tan	Flaking	3	Positive	None	0	No	No	No	
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Brick	Tan	Flaking	30	Positive	None	0	No	No	No	
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Plaster	Tan	Flaking	40	Positive	None	0	No	No	No	
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W2	Metal	Brown/White	Flaking	15	Positive	None	0	No	No	No	Metal Pipe
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Brick	Tan	Flaking	70	Positive	None	0	No	No	No	
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No	
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Metal	Grey	Flaking	2	No Access	None	0	No	No	No	Radiator
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	W4	Metal	Brown/Tan	Flaking	15	Positive	None	0	No	No	No	Metal Pipe
4	415	Cafeteria (Dining Area)	Boy's Cafeteria (closest to Kitchen)	Yes	Ceiling	Plaster	Tan	Alligating/flaking	500	Positive	Ceiling tiles	475	Ceiling tiles	No	yes	Cant access entire ceiling due to 1x1 ceiling tiles instillation, Majority of damage counted was in corridors around Cafeteria, based on corridors 2000 SF of damage likely
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Brick	Tan	Flaking	20	Positive	None	0	No	No	No	
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	No	No	No	
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W2	Metal	Brown/White	Flaking	15	Positive	None	0	No	No	No	Metal Pipe
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Brick	Tan	Flaking	40	Positive	None	0	No	No	No	
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Plaster	Tan	Efflorescence	40	Positive	Window sill/Floor	5	No	No	No	
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	W4	Metal	Brown/Tan	Flaking	15	Positive	None	0	No	No	No	Metal Pipe
4	419	Cafeteria (Dining Area)	Girl's Cafeteria (Furthest from Kitchen)	Yes	Ceiling	Plaster	Tan	Flaking	2000	Positive	Ceiling tiles	2000	Ceiling tiles	No	Yes	
4	414A	Teacher Lounge/Dining	Women's Teacher's Lounge next to Fire Stairwell	Yes	W2	Plaster	Tan	Alligating, Flaking, Cracking	50	Positive	None	0	Yes	No	no	

School District of Philadelphia																
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Inspection Company: Batta Environmental, Criterion				Penn Treaty High School						ULCS# 5110						
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
4	414A	Teacher Lounge/Dining	Women's Teacher's Lounge next to Fire Stairwell	Yes	W3	Plaster	Tan	Cracking/Flaking	5	Positive	None	0	Yes	No	no	
4	414A	Teacher Lounge/Dining	Women's Teacher's Lounge next to Fire Stairwell	Yes	W3	Metal	Grey	Flaking	2	No Access	None	0	Yes	No	No	Radiator
4	414A	Teacher Lounge/Dining	Women's Teacher's Lounge next to Fire Stairwell	Yes	W4	Plaster	Tan	Cracking/Flaking	15	Positive	None	0	Yes	No	no	
4	414A	Teacher Lounge/Dining	Women's Teacher's Lounge next to Fire Stairwell	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	100	Positive	Ceiling tiles	80	Yes	No	No	
4	414B	Restrooms, Staff - Female	Women's Restroom Stall next to Fire Stairwell	Yes	W2	Plaster	Tan	Cracking	18	Positive	None	0	no	no	no	
4	414B	Restrooms, Staff - Female	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Plaster	Tan	Flaking/Cracking	5	Positive	None	0	no	no	no	
4	414B	Restrooms, Staff - Female	Women's Restroom Stall next to Fire Stairwell	Yes	W3	Metal	Tan	Flaking	5	Positive	None	0	no	no	no	Metal Pipe
4	414B	Restrooms, Staff - Female	Women's Restroom Stall next to Fire Stairwell	Yes	Ceiling	Plaster	Tan	Flaking	20	Positive	None	0	no	no	no	
4	413A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 413	Yes	W2	Plaster	Tan	Cracking	10	Positive	None	0	No	No	No	
4	413A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 413	Yes	W3	Plaster	Tan	Cracking	20	Positive	None	0	No	No	No	
4	413A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 413	Yes	W4	Plaster	Tan	Cracking	15	Positive	None	0	No	No	No	
4	413A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 413	Yes	Ceiling	Plaster	Tan	Cracking	20	Positive	None	0	No	No	No	
4	413B	Service Closets	Custodial Closet across from Classroom 414	No	W1	Plaster	Tan	Cracking	50	Positive	Floor	5	No	No	Yes	
4	413B	Service Closets	Custodial Closet across from Classroom 414	No	W2	Plaster	Tan/grey	Cracking	10	Positive	Floor	5	No	No	Yes	
4	413B	Service Closets	Custodial Closet across from Classroom 414	No	W3	Plaster	Tan/grey	Cracking	40	Positive	Floor	5	No	No	Yes	
4	413B	Service Closets	Custodial Closet across from Classroom 414	No	W4	Plaster	Tan	Cracking	50	Positive	Floor	5	No	No	Yes	
4	413B	Service Closets	Custodial Closet across from Classroom 414	No	Ceiling	Plaster	Tan	Cracking	20	No Access	Floor	5	No	No	Yes	Cannot fit ladder safely
4	414	Senior High	Classroom 414	Yes	W1	Plaster	Tan	Efflorescence/Flaking	20	Positive	Floor, Desk, Chalkboard	3	yes	no	yes	
4	414	Senior High	Classroom 414	Yes	W2	Plaster	Tan	Flaking	80	Positive	None	0	yes	no	Yes	
4	414	Senior High	Classroom 414	Yes	W3	Plaster	Tan	Flaking	90	Positive	None	0	yes	no	Yes	
4	414	Senior High	Classroom 414	Yes	W3	Metal	Grey	Flaking	90	Positive	None	0	yes	Yes	no	Radiator
4	414	Senior High	Classroom 414	Yes	W4	Plaster	Tan	Flaking	45	Positive	None	0	yes	no	no	
4	414	Senior High	Classroom 414	Yes	W4	Metal	Grey	Flaking	15	Positive	None	0	yes	no	no	Metal Pipe
4	414	Senior High	Classroom 414	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	200	Positive	Ceiling tiles	140	No	No	No	
4	413	Senior High	Classroom 413	Yes	W1	Plaster	White/Tan	Flaking/Cracking	15	Positive	None	0	yes	no	no	
4	413	Senior High	Classroom 413	Yes	W2	Plaster	White/Tan	Flaking/Cracking	10	Positive	None	0	yes	no	no	
4	413	Senior High	Classroom 413	Yes	W3	Plaster	Multi	Efflorescence/Flaking/Cracking	160	Positive	Floor, Window sill	25	yes	no	yes	
4	413	Senior High	Classroom 413	Yes	W3	Metal	Grey	Flaking	4	No Access	None	0	No	No	No	Radiator
4	413	Senior High	Classroom 413	Yes	W4	Plaster	Multi	Flaking	15	Positive	None	0	yes	no	no	
4	413	Senior High	Classroom 413	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	350	Positive	None	0	No	No	No	
4	412	Senior High	Classroom 412	Yes	W2	Plaster	Tan	Flaking/Cracking	50	Positive	None	0	yes	no	no	
4	412	Senior High	Classroom 412	Yes	W3	Plaster	Tan	Alligatoring/Flaking	30	Positive	None	0	yes	no	no	
4	412	Senior High	Classroom 412	Yes	W4	Plaster	Tan	Flaking/Cracking	60	Positive	None	0	yes	no	Yes	
4	412	Senior High	Classroom 412	Yes	W4	Metal	Grey	Flaking	2	No Access	None	0	yes	no	no	
4	412	Senior High	Classroom 412	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	210	Positive	Ceiling tiles	150	No	No	No	
4	412C	Senior High	Classroom 412C	Yes	W2	Plaster	Tan	Flaking/Cracking	90	Positive	None	0	yes	no	Yes	
4	412C	Senior High	Classroom 412C	Yes	W2	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
4	412C	Senior High	Classroom 412C	Yes	W3	Plaster	Tan	Flaking	24	Positive	None	0	yes	no	no	
4	412C	Senior High	Classroom 412C	Yes	W4	Plaster	Tan	Cracking	5	Positive	None	0	yes	no	no	
4	412C	Senior High	Classroom 412C	Yes	W4	Metal	Tan	Flaking	3	Positive	None	0	yes	no	no	Duct
4	412C	Senior High	Classroom 412C	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	200	Positive	None	0	No	No	No	
4	412A	Senior High	Classroom 412A	Yes	W1	Plaster	Tan	Flaking/Cracking	40	Positive	None	0	yes	no	no	
4	412A	Senior High	Classroom 412A	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	no	
4	412A	Senior High	Classroom 412A	Yes	W3	Plaster	Tan	Flaking/Cracking/Eff.	175	Positive	Floor, Window Sill	10	yes	no	Yes	
4	412A	Senior High	Classroom 412A	Yes	W4	Plaster	Tan	None	5	Positive	None	0	yes	no	no	
4	412A	Senior High	Classroom 412A	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	250	Positive	Ceiling tiles	160	No	No	No	
4	412B	Storage	Storage room in Classroom 412A	Yes	W1	Plaster	Green	Flaking	20	Positive	None	0	yes	no	no	
4	412B	Storage	Storage room in Classroom 412A	Yes	W2	Plaster	Green	Flaking	35	Positive	Floor	5	yes	no	no	
4	412B	Storage	Storage room in Classroom 412A	Yes	W3	Plaster	Green	Flaking	50	Positive	Floor	3	yes	no	no	

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		Name of Inspector: Justine James, CJ Karoly														
		Inspection Company: Batta Environmental, Criterion														
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
4	412B	Storage	Storage room in Classroom 412A	Yes	W4	Plaster	Green	Flaking	70	Positive	Floor	3	yes	no	no	
4	411	Senior High	Classroom 411	Yes	W3	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
4	411	Senior High	Classroom 411	Yes	W3	Metal	Grey	Flaking	2	No Access	None	0	No	No	No	Radiator
4	411	Senior High	Classroom 411	Yes	W4	Plaster	Tan	Flaking	4	Positive	None	0	No	No	No	
4	411	Senior High	Classroom 411	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	100	Positive	Ceiling tiles	100	No	No	No	
4	411A	Senior High	Classroom 411 Left Closet	no	Ceiling	Plaster	Tan	Cracking	12	No Access	None	0	No	No	Yes	
4	411B	Senior High	Classroom 411 Right Closet	no	Ceiling	Plaster	Tan	Cracking	15	No Access	None	0	No	No	Yes	
4	410	Senior High	Classroom 410	Yes	W1	Plaster	Tan	Flaking	10	Positive	None	0	yes	no	yes	Hole in wall
4	410	Senior High	Classroom 410	Yes	W3	Plaster	Tan	Flaking	90	Positive	None	0	yes	no	yes	
4	410	Senior High	Classroom 410	Yes	W3	Metal	Grey	Flaking	4	No Access	None	0	No	No	No	Radiator
4	410	Senior High	Classroom 410	Yes	W4	Plaster	Tan	Flaking	30	Positive	None	0	yes	no	Yes	Hole in wall
4	410	Senior High	Classroom 410	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	350	Positive	Ceiling tiles	200	No	No	No	
4	S45	Stairs	Stairwell near Classroom 410	Yes	W1	Plaster	Tan	Flaking	40	Positive	None	0	no	no	no	
4	S45	Stairs	Stairwell near Classroom 410	Yes	W2	Plaster	Tan	Flaking	10	Positive	None	0	no	no	no	
4	S45	Stairs	Stairwell near Classroom 410	Yes	W3	Plaster	Tan	Flaking	15	Positive	None	0	no	no	no	
4	S45	Stairs	Stairwell near Classroom 410	Yes	W3	Metal	Grey	Flaking	2	No Access	None	0	No	No	No	Radiator
4	S45	Stairs	Stairwell near Classroom 410	Yes	W4	Plaster	Tan	Flaking/Cracking	90	Positive	Floor	3	no	no	no	
4	S45	Stairs	Stairwell near Classroom 410	Yes	Ceiling	Plaster	Tan	Flaking	65	Positive	None	0	no	no	yes	
4	S45	Stairs	Stairwell near Classroom 410	Yes	Floor	Metal	Grey	Flaking	25	Positive	None	0	no	no	no	Spindles
4	S45	Stairs	Stairwell near Classroom 410	Yes	Floor	Concrete	Grey	Flaking	12	Positive	None	0	no	no	no	Stringer
4	S45	Stairs	Stairwell near Classroom 410	Yes	Floor	Metal	Grey	Flaking	12	Positive	None	0	no	no	no	Newel Post
4	409	Senior High	Classroom 409	Yes	W1	Plaster	Tan	Chipping	4	Positive	None	0	no	no	yes	Hole in Wall
4	409	Senior High	Classroom 409	Yes	W2	Plaster	Tan	Flaking	3	Positive	None	0	yes	no	no	
4	409	Senior High	Classroom 409	Yes	W3	Plaster	Tan	Flaking	25	Positive	None	0	yes	no	no	
4	409	Senior High	Classroom 409	Yes	W3	Metal	Grey	Flaking	2	No Access	None	0	yes	no	no	Radiator
4	409	Senior High	Classroom 409	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	500	Positive	Ceiling tiles	300	No	No	No	
4	408	Senior High	Classroom 408	Yes	W1	Plaster	Tan	Flaking/Cracking	12	Positive	None	0	yes	no	no	
4	408	Senior High	Classroom 408	Yes	W1	Metal	Tan	Flaking	4	Positive	None	0	yes	no	no	Duct
4	408	Senior High	Classroom 408	Yes	W2	Plaster	Tan	Flaking/Cracking	40	Positive	None	0	yes	no	no	
4	408	Senior High	Classroom 408	Yes	W3	Plaster	Tan	Flaking	40	Positive	None	0	yes	no	no	
4	408	Senior High	Classroom 408	Yes	W4	Plaster	Tan	Flaking	50	Positive	None	0	yes	no	no	
4	408	Senior High	Classroom 408	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	450	Positive	Ceiling tiles	400	No	No	No	
4	407	Senior High	Classroom 407	Yes	W1	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no	
4	407	Senior High	Classroom 407	Yes	W2	Plaster	Tan	Alligatoring	10	Positive	None	0	No	No	No	
4	407	Senior High	Classroom 407	Yes	W3	Plaster	Tan	Flaking	20	Positive	Floor	5	yes	no	no	
4	407	Senior High	Classroom 407	Yes	W3	Metal	Grey	Flaking	5	Positive	Floor	5	yes	no	no	Radiator
4	407	Senior High	Classroom 407	Yes	W4	Plaster	Tan	Chipping/Holes	2	Positive	None	0	yes	no	no	Hole in Wall
4	407	Senior High	Classroom 407	Yes	Ceiling	Plaster	Tan	Flaking	250	Positive	Ceiling tiles	200	yes	no	no	
4	407A	Senior High	Storage between Classrooms 407 and 408	No	W1	Plaster	Tan	Cracking	15	Positive	None	0	Yes	No	Yes	
4	407A	Senior High	Storage between Classrooms 407 and 408	No	W2	Plaster	Tan	Cracking	50	Positive	None	0	Yes	No	Yes	
4	407A	Senior High	Storage between Classrooms 407 and 408	No	W3	Plaster	Tan	Cracking	45	Positive	None	0	Yes	No	Yes	
4	407A	Senior High	Storage between Classrooms 407 and 408	No	W4	Plaster	Tan	Cracking	60	Positive	None	0	Yes	No	Yes	
4	407A	Senior High	Storage between Classrooms 407 and 408	No	Ceiling	Plaster	Tan	Cracking	80	Positive	None	0	Yes	No	Yes	
4	406	Senior High	Classroom 406	Yes	W3	Plaster	Light Blue	Cracking	10	Positive	None	0	Yes	No	No	
4	406	Senior High	Classroom 406	Yes	Ceiling	Plaster	Tan	Flaking	600	Positive	Ceiling tiles	600	No	No	No	
4	405	Senior High	Classroom 405	Yes	W1	Plaster	Tan	Flaking	45	Positive	None	0	Yes	No	No	
4	405	Senior High	Classroom 405	Yes	W2	Plaster	Tan	Cracking	25	Positive	None	0	Yes	No	Yes	
4	405	Senior High	Classroom 405	Yes	W3	Plaster	Tan	Flaking	120	Positive	Window sill	10	Yes	No	Yes	
4	405	Senior High	Classroom 405	Yes	W3	Metal	Silver	No Access	No Access	No Access	None	0	Yes	No	No	Radiator too hot to samples
4	405	Senior High	Classroom 405	Yes	W4	Plaster	Tan	Flaking	40	Positive	None	0	Yes	No	No	
4	405	Senior High	Classroom 405	Yes	Ceiling	Plaster	Tan	Alligatoring/Cracking	500	Positive	Ceiling tiles	450	Yes	No	No	
4	404	Senior High	Classroom 404	Yes	W3	Plaster	white	Cracking/Alligatoring	25	Positive	None	0	Yes	Yes	Yes	
4	404	Senior High	Classroom 404	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	500	Positive	Ceiling tiles	400	Yes	No	No	
4	404A	Teacher Lounge/Dining	Men's teachers Lounge next to 404	Yes	W3	Plaster	White	Cracking	10	Positive	None	0	Yes	No	No	
4	404A	Teacher Lounge/Dining	Men's teachers Lounge next to 404	Yes	W4	Plaster	White	Cracking	10	Positive	None	0	yes	No	No	
4	404A	Teacher Lounge/Dining	Men's teachers Lounge next to 404	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	60	Positive	Ceiling tiles	40	yes	No	No	
4	404B	Restroom - Male	Men's restroom in Teacher's Lounge	Yes	Ceiling	Plaster	tan	Alligatoring/flaking	30	Positive	Ceiling tiles	25	Yes	No	No	
4	403	Senior High	Classroom 403	Yes	W1	Plaster	Tan	Cracking/Flaking	20	Positive	None	0	yes	no	no	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
4	403	Senior High	Classroom 403	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	no	
4	403	Senior High	Classroom 403	Yes	W3	Plaster	Tan	Flaking/Eff.	220	Positive	Floor, Windowsil	8	yes	no	yes	
4	403	Senior High	Classroom 403	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	yes	no	no	Radiator
4	403	Senior High	Classroom 403	Yes	W4	Plaster	Tan	Cracking/Flaking	15	Positive	None	0	yes	no	no	
4	403	Senior High	Classroom 403	Yes	Ceiling	Plaster	Tan	Alligating/flaking	850	Positive	Ceiling tiles	250	yes	no	no	
4	403A	Senior High	Classroom 403A	Yes	W1	Plaster	Blue	Chipping	5	Positive	None	0	Yes	No	No	Cluttered
4	403A	Senior High	Classroom 403A	Yes	W2	Plaster	Blue	Cracking	12	Positive	None	0	Yes	No	No	
4	403A	Senior High	Classroom 403A	Yes	W3	Plaster	Blue	Efflorescence	20	Positive	None	0	Yes	No	Yes	
4	403A	Senior High	Classroom 403A	Yes	W4	Plaster	Blue	Alligating	4	Positive	None	0	Yes	No	No	
4	403A	Senior High	Classroom 403A	Yes	Ceiling	Plaster	Tan	Flaking	220	Positive	Ceiling tiles	220	Yes	No	No	
4	403B	Senior High	Storage room in Classroom 403A	Yes	W1	Plaster	Tan	Cracking	20	Positive	None	0	Yes	No	No	Cluttered
4	403B	Senior High	Storage room in Classroom 403A	Yes	W3	Plaster	Tan	Cracking	50	Positive	Window sill	15	Yes	No	Yes	
4	403B	Senior High	Storage room in Classroom 403A	Yes	W4	Plaster	Tan	Cracking	10	Positive	None	0	Yes	No	No	
4	403B	Senior High	Storage room in Classroom 403A	Yes	Ceiling	Plaster	Tan	Flaking	110	Positive	Ceiling tiles	110	Yes	No	No	
4	402	Senior High	Classroom 402	Yes	W1	Plaster	Tan	Cracking	15	Positive	None	0	yes	no	no	
4	402	Senior High	Classroom 402	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	no	
4	402	Senior High	Classroom 402	Yes	W3	Plaster	Tan	Flaking/Eff.	100	Positive	Floor, Radiator, Window sil	5	yes	no	yes	
4	402	Senior High	Classroom 402	Yes	W3	Metal	Grey	Flaking	2	No Access	None	0	yes	no	no	Radiator
4	402	Senior High	Classroom 402	Yes	W4	Plaster	Tan	Alligating	30	Positive	None	0	yes	no	no	
4	402	Senior High	Classroom 402	Yes	Ceiling	Plaster	Tan	Flaking	200	Positive	Ceiling tiles	200	No	No	No	
4	402A	Senior High	Classroom 402A	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	Yes	No	N/A	
4	402A	Senior High	Classroom 402A	Yes	Ceiling	Plaster	Tan	Flaking	250	Positive	Ceiling Tiles	250	Yes	No	N/A	
4	401	Senior High	Classroom 401	Yes	W1	Plaster	Tan/Blue	Chipping	1	Positive	None	0	no	no	no	Hole in Wall 1
4	401	Senior High	Classroom 401	Yes	W2	Plaster	Tan	Alligating	2	Positive	None	0	yes	no	no	
4	401	Senior High	Classroom 401	Yes	W3	Plaster	Green	Failing Plaster	60	Positive	None	0	yes	no	Yes	
4	401	Senior High	Classroom 401	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	Radiator
4	401	Senior High	Classroom 401	Yes	W4	Plaster	Tan/Blue	Cracking	10	Positive	None	0	yes	no	no	
4	401	Senior High	Classroom 401	Yes	Ceiling	Plaster	Tan	Flaking	400	Positive	Ceiling tiles	400	No	No	No	
4	401A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 401	Yes	W1	Plaster	Tan	Flaking	4	Positive	None	0	no	no	no	
4	401A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 401	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	no	no	no	
4	401A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 401	Yes	W3	Plaster	Tan	Efflorescence	15	Positive	None	0	no	no	yes	
4	401A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 401	Yes	Ceiling	Plaster	Tan	Cracking	50	Positive	None	0	no	no	yes	
4	401A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 401	Yes	Ceiling	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Radiator
4	401B	Service Closets	Custodial Closet across from Classroom 401	No	W1	Plaster	Tan	Cracking	100	Positive	None	0	No	No	Yes	
4	401B	Service Closets	Custodial Closet across from Classroom 401	No	W2	Plaster	Tan	Cracking	100	Positive	None	0	No	No	Yes	
4	401B	Service Closets	Custodial Closet across from Classroom 401	No	W3	Plaster	Tan	Cracking	100	Positive	None	0	No	No	Yes	
4	401B	Service Closets	Custodial Closet across from Classroom 401	No	W4	Plaster	Tan	Cracking	100	Positive	None	0	No	No	Yes	
4	401B	Service Closets	Custodial Closet across from Classroom 401	No	Ceiling	Plaster	Tan	Cracking	40	No Access	None	0	No	No	Yes	Cannot fit ladder safely
4	H43	Circulation (Hallway)	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	W1	Plaster	Tan	Flaking/staples	200	Positive	None	0	No	No	No	
4	H43	Circulation (Hallway)	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	W3	Plaster	Tan	Flaking/staples	45	Positive	None	0	No	No	No	
4	H43	Circulation (Hallway)	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	W3	Metal	Grey	Flaking	6	No Access	None	0	No	No	No	Radiator
4	H43	Circulation (Hallway)	4th Floor Hallway from Classroom 410 to Classroom 405	Yes	Ceiling	Plaster	Tan	Alligating/flaking	400	Positive	Ceiling tiles	400	Yes	No	Yes	
4	H42	Circulation (Hallway)	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	W2	Plaster	Tan	None	15	Positive	None	0	No	No	No	
4	H42	Circulation (Hallway)	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	W4	Plaster	Tan	Cracking/Flaking	20	Positive	None	0	No	No	No	
4	H42	Circulation (Hallway)	4th Floor Hallway between Classroom 410 and Classroom 414	Yes	Ceiling	Plaster	Tan	Alligating/flaking	400	Positive	Ceiling tiles	400	No	No	No	
4	H44	Circulation (Hallway)	4th Floor Hallway from Kitchen to Classroom 405	Yes	W2	Plaster	Tan	Flaking	2	Positive	None	0	No	No	No	
4	H44	Circulation (Hallway)	4th Floor Hallway from Kitchen to Classroom 405	Yes	W4	Plaster	Tan	Flaking	3	Positive	None	0	No	No	No	
4	H44	Circulation (Hallway)	4th Floor Hallway from Kitchen to Classroom 405	Yes	Ceiling	Plaster	Tan	Alligating/flaking	50	Positive	Ceiling tiles	50	No	No	No	
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W1	Plaster	Tan	Flaking/Eff	90	Positive	Window sill, Floor	6	no	no	no	
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W1	Metal	Grey	Flaking	2	No Access	None	0	no	no	no	Radiator

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		Inspection Company: Batta Environmental, Criterion								Penn Treaty High School				ULCS# 5110		
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W3	Plaster	Tan	Cracking/Flaking	15	Positive	None	0	no	no	no	
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W3	Metal	Grey	Flaking	4	No Access	None	0	no	no	no	Radiator
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	W4	Plaster	Tan	Flaking	12	Positive	None	0	No	no	no	
4	H45	Circulation (Hallway)	4th Floor Hallway from Classroom 401 to Kitchen	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	75	Positive	Ceiling tiles	75	No	No	No	
4	H46	Circulation (Hallway)	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	No	No	No	
4	H46	Circulation (Hallway)	4th Floor Hallway from Classroom 414 to Kitchen	Yes	W4	Plaster	Tan	Efflorescence	10	Positive	None	0	No	No	No	
4	H46	Circulation (Hallway)	4th Floor Hallway from Classroom 414 to Kitchen	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	300	Positive	Ceiling tiles	300	No	No	No	
4	S42	Stairs	Stairwell next to Classroom 401	Yes	W1	Brick	Tan	Alligatoring	30	Positive	None	0	No	No	No	
4	S42	Stairs	Stairwell next to Classroom 401	Yes	W2	Brick	Tan	Alligatoring	50	Positive	None	0	No	No	No	
4	S42	Stairs	Stairwell next to Classroom 401	Yes	W3	Brick	Tan	Alligatoring	40	Positive	None	0	No	No	No	
4	S42	Stairs	Stairwell next to Classroom 401	Yes	W4	Brick	Tan	Alligatoring	25	Positive	None	0	No	No	No	
4	S42	Stairs	Stairwell next to Classroom 401	Yes	Ceiling	Concrete	White	Alligatoring	2	Positive	None	0	No	No	No	
4	S43	Stairs	Stairwell access from Classroom 404 and Lounge	Yes	W2	Plaster	Tan	Flaking	150	Positive	None	0	No	No	No	
4	S43	Stairs	Stairwell access from Classroom 404 and Lounge	Yes	W3	Plaster	Tan	Flaking	100	Positive	None	0	No	No	No	
4	S43	Stairs	Stairwell access from Classroom 404 and Lounge	Yes	W4	Plaster	Tan	Cracking	50	Positive	None	0	No	No	No	
4	S43	Stairs	Stairwell access from Classroom 404 and Lounge	Yes	Ceiling	Plaster	Tan	Cracking	200	Positive	None	0	No	No	No	
4	S43	Stairs	Stairwell access from Classroom 404 and Lounge	Yes	Stair spindles	Metal	Brown	Flaking	40	Positive	None	0	No	No	No	
3	301	Senior High	Classroom 301	Yes	W1	Plaster	Tan/White	Alligatoring	30	Positive	None	0	yes	no	no	
3	301	Senior High	Classroom 301	Yes	W1	Metal	Tan	Flaking	8	Positive	None	0	yes	no	no	Duct
3	301	Senior High	Classroom 301	Yes	W2	Plaster	Tan/White	Alligatoring	8	Positive	None	0	yes	no	no	
3	301	Senior High	Classroom 301	Yes	W3	Plaster	Tan/White	Flaking	20	Positive	None	0	yes	no	no	
3	301	Senior High	Classroom 301	Yes	W4	Plaster	Tan/White	Flaking	30	Positive	None	0	yes	no	no	
3	301	Senior High	Classroom 301	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	315	Positive	Ceiling tiles	285	yes	no	no	
3	303A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 303	Yes	W2	Plaster	White	Efflorescence	80	Positive	Window sill	2	no	no	yes	
3	303A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 303	Yes	W3	Plaster	White	Efflorescence	40	Positive	None	0	no	no	yes	
3	303A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 303	Yes	W4	Plaster	White	Efflorescence	20	Positive	None	0	no	no	yes	
3	303A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 303	Yes	Ceiling	Plaster	White	Efflorescence	15	Positive	None	0	no	no	no	
3	303A	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 303	Yes	Ceiling	Metal	Grey	Flaking	5	Positive	None	0	no	no	no	Radiator
3	303B	Service Closets	Custodial Closet across from Classroom 301	No	W1	Plaster	Tan	Flaking/Cracking	50	Positive	Floor	5	No	No	Yes	
3	303B	Service Closets	Custodial Closet across from Classroom 301	No	W2	Plaster	Tan	Flaking/Cracking	40	Positive	Floor	5	No	No	Yes	
3	303B	Service Closets	Custodial Closet across from Classroom 301	No	W3	Plaster	Tan	Flaking/Cracking	60	Positive	Floor	5	No	No	Yes	
3	303B	Service Closets	Custodial Closet across from Classroom 301	No	W4	Plaster	Tan	Flaking/Cracking	55	Positive	Floor	5	No	No	Yes	
3	303B	Service Closets	Custodial Closet across from Classroom 301	No	Ceiling	Plaster	Tan	Flaking/Cracking	40	No Access	Floor	5	No	No	Yes	Cannot fit ladder safely
3	303	Senior High	Classroom 303	Yes	W1	Plaster	Tan	Cracking/staples	20	Positive	None	0	No	No	No	Room Cluttered with Storage Materials and Boxes
3	303	Senior High	Classroom 303	Yes	W2	Plaster	Tan	cracking	10	Positive	None	0	No	No	No	
3	303	Senior High	Classroom 303	Yes	W3	Plaster	Tan	Alligatoring	30	Positive	None	0	No	No	No	
3	303	Senior High	Classroom 303	Yes	W4	Plaster	Tan	Chipping	10	Positive	None	0	No	No	No	
3	303	Senior High	Classroom 303	Yes	Ceiling	Plaster	Tan	Flaking/Alligatoring	150	Positive	Ceiling tiles	130	No	No	No	
3	303	Senior High	Classroom 303	Yes	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
3	301A	Administrative Office	Office 302	Yes	W2	Plaster	Blue/White	Alligatoring	15	Positive	None	0	yes	no	no	
3	301A	Administrative Office	Office 302	Yes	W3	Plaster	White	Flaking	25	Positive	None	0	yes	no	no	
3	301A	Administrative Office	Office 302	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	
3	301A	Administrative Office	Office 302	Yes	W4	Plaster	Blue/White	Flaking	10	Positive	None	0	yes	no	no	
3	301A	Administrative Office	Office 302	Yes	Ceiling	Plaster	Tan	Flaking	75	Positive	Ceiling tiles	65	yes	no	no	
3	304	Senior High	Classroom 304	Yes	W1	Plaster	Green/Tan	Flaking	18	Positive	None	0	yes	no	no	
3	304	Senior High	Classroom 304	Yes	W2	Plaster	Green/Tan	Flaking	24	Positive	None	0	yes	no	no	
3	304	Senior High	Classroom 304	Yes	W3	Plaster	Green/Tan	Efflorescence/Flaking	100	Positive	Window sill, Floor	6	yes	no	yes	
3	304	Senior High	Classroom 304	Yes	W4	Plaster	Green/Tan	Flaking	8	Positive	None	0	yes	no	no	
3	304	Senior High	Classroom 304	Yes	Ceiling	Plaster	Tan	Flaking	280	Positive	Ceiling tiles	250	yes	no	no	
3	305A	Senior High	Classroom 305A	Yes	W1	Plaster	Tan	Cracking	20	Positive	None	0	yes	no	no	
3	305A	Senior High	Classroom 305A	Yes	W2	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no	
3	305A	Senior High	Classroom 305A	Yes	W3	Plaster	Tan	Flaking	60	Positive	None	0	yes	no	no	Cracking behind radiator, Remove radiator before RRP work
3	305A	Senior High	Classroom 305A	Yes	W4	Plaster	Tan	Flaking	30	Positive	None	0	yes	no	no	
3	305A	Senior High	Classroom 305A	Yes	Ceiling	Plaster	Tan	Flaking	320	Positive	Ceiling tiles	300	yes	no	no	
3	305B	Storage	Classroom 305A Storage Closet	No	W3	Plaster	Green	Cracking	3	Positive	None	0	No	No	No	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
3	305B	Storage	Classroom 305A Storage Closet	No	Ceiling	Plaster	Tan		30	Positive	Ceiling tiles	30	No	No	No	
3	305	Senior High	Classroom 305	Yes	W1	Plaster	Tan	Cracking	8	Positive	None	0	No	No	No	
3	305	Senior High	Classroom 305	Yes	W2	Plaster	Tan	Cracking	18	Positive	None	0	No	No	No	
3	305	Senior High	Classroom 305	Yes	W3	Plaster	Tan	Efflorescence/Cracking	65	Positive	floor/sill	10	No	No	yes	
3	305	Senior High	Classroom 305	Yes	W4	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
3	305	Senior High	Classroom 305	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	500	Positive	Ceiling tiles	500	No	No	No	
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	W2	Plaster	Tan	Flaking	50	Positive	None	0	no	no	no	
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	W3	Plaster	Tan	Flaking	20	Positive	None	0	no	no	no	
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	W4	Plaster	Tan	Cracking	10	Positive	None	0	no	no	no	
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	Ceiling	Plaster	Tan	Cracking	30	Positive	None	0	no	no	yes	
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	Floor	Metal	Grey	Flaking	50	Positive	None	0	no	no	no	Spindles
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	Floor	Wood	Brown	Flaking	2	Positive	None	0	no	no	no	Newel Post
3	S33	Stairs	Stairwell accross from Classroom 305	Yes	Floor	Concrete	Grey	Flaking	5	Positive	None	0	no	no	no	Stringer
3	306A	Restrooms, Staff - Male	Men's Restroom Entrance next to Classroom 306	Yes	W2	Paster	Tan	Cracking	4	Positive	None	0	No	No	No	
3	306A	Restrooms, Staff - Male	Men's Restroom Entrance next to Classroom 306	Yes	W3	Paster	Tan	Flaking	20	Positive	None	0	No	No	No	
3	306A	Restrooms, Staff - Male	Men's Restroom Entrance next to Classroom 306	Yes	W4	Paster	Tan	Cracking	8	Positive	None	0	No	No	No	
3	306A	Restrooms, Staff - Male	Men's Restroom Entrance next to Classroom 306	Yes	Ceiling	Plaster	Tan	Flaking	110	Positive	None	0	No	No	No	
3	306B	Restrooms, Staff - Male	Men's Restroom Stall next to Classroom 306	Yes	W1	Paster	Tan	Flaking	15	Positive	None	0	No	No	No	
3	306B	Restrooms, Staff - Male	Men's Restroom Stall next to Classroom 306	Yes	W2	Paster	Tan	Flaking	15	Positive	None	0	No	No	No	
3	306B	Restrooms, Staff - Male	Men's Restroom Stall next to Classroom 306	Yes	W3	Paster	Tan	Alligatoring	25	Positive	None	0	No	No	No	
3	306B	Restrooms, Staff - Male	Men's Restroom Stall next to Classroom 306	Yes	W3	Metal	Tan	Flaking	6	Positive	None	0	No	No	No	Pipe
3	306B	Restrooms, Staff - Male	Men's Restroom Stall next to Classroom 306	Yes	Ceiling	Paster	Tan	Flaking	30	Positive	None	0	No	No	No	
3	306C	Storage	Storage Closet Adjacent to Men's Staff Restroom	No	W1	Plaster	Tan	Cracking	10	Positive	None	0	No	No	No	
3	306C	Storage	Storage Closet Adjacent to Men's Staff Restroom	No	W2	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	306C	Storage	Storage Closet Adjacent to Men's Staff Restroom	No	W3	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	306C	Storage	Storage Closet Adjacent to Men's Staff Restroom	No	W4	Plaster	Tan	Cracking	20	Positive	None	0	No	No	No	
3	306C	Storage	Storage Closet Adjacent to Men's Staff Restroom	No	Ceiling	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	306	Senior High	Classroom 306	Yes	W1	Paster	White	Cracking	40	Positive	None	0	No	No	No	
3	306	Senior High	Classroom 306	Yes	W2	Paster	White	Flaking	130	Positive	None	0	No	No	yes	
3	306	Senior High	Classroom 306	Yes	W3	Paster	White	Flaking	120	Positive	None	0	No	No	yes	
3	306	Senior High	Classroom 306	Yes	W4	Paster	White	Cracking	5	Positive	None	0	No	No	No	
3	306	Senior High	Classroom 306	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	280	Positive	Ceiling tiles	250	No	No	No	
3	307	Senior High	Classroom 307	Yes	W1	Plaster	Blue	Cracking	25	Positive	None	0	No	No	No	Cluttered
3	307	Senior High	Classroom 307	Yes	W3	Plaster	Tan	Efflorescence/Flaking	70	Positive	None	0	No	No	yes	
3	307	Senior High	Classroom 307	Yes	W4	Plaster	Tan	Cracking	15	Positive	None	0	No	No	No	
3	307	Senior High	Classroom 307	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	200	Positive	Ceiling tiles	200	No	No	No	
3	308	Senior High	Classroom 308/309	Yes	W1	Plaster	Tan	Flaking	90	Positive	None	0	No	No	No	
3	308	Senior High	Classroom 308/309	Yes	W2	Plaster	Tan	Cracking	15	Positive	None	0	No	No	No	
3	308	Senior High	Classroom 308/309	Yes	W3	Plaster	Tan	Alligatoring/flaking	140	Positive	None	0	No	No	yes	
3	308	Senior High	Classroom 308/309	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	500	Positive	Ceiling tiles	500	No	No	No	
3	310	Senior High	Classroom 310	Yes	W1	Plaster	Tan	Cracking/Flaking	50	Positive	None	0	yes	no	no	
3	310	Senior High	Classroom 310	Yes	W1	Metal	Tan	Flaking	5	Positive	None	0	no	no	no	Duct
3	310	Senior High	Classroom 310	Yes	W2	Plaster	Tan	Cracking/Flaking	35	Positive	None	0	no	no	no	
3	310	Senior High	Classroom 310	Yes	W3	Plaster	Tan	Flaking	80	Positive	None	0	no	no	yes	
3	310	Senior High	Classroom 310	Yes	W4	Plaster	Tan	Cracking	35	Positive	None	0	no	no	yes	
3	310	Senior High	Classroom 310	Yes	Ceiling	Plaster	Tan	Flaking	350	Positive	Ceiling tiles	250	no	no	no	
3	310A	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 310	No	W1	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	310A	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 310	No	W2	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	310A	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 310	No	W3	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
3	310A	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 310	No	W4	Plaster	Tan	Cracking	15	Positive	None	0	No	No	No	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
3	310A	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 310	No	Ceiling	Plaster	Tan	Cracking	10	Positive	None	0	No	No	No	
3	310B	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 311	No	W1	Plaster	Tan	Flaking	12	Positive	None	0	Yes	No	No	
3	310B	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 311	No	W2	Plaster	Tan	Cracking	15	Positive	None	0	Yes	No	No	
3	310B	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 311	No	W3	Plaster	Tan	Flaking	10	Positive	None	0	Yes	No	No	
3	310B	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 311	No	W4	Plaster	Tan	Cracking	6	Positive	None	0	Yes	No	No	
3	310B	Senior High	Pipe Chase Entrance Closet/Storage across from Classroom 311	No	Ceiling	Plaster	Tan	Cracking/Flaking	20	Positive	None	0	Yes	No	No	
3	311	Senior High	Classroom 311	Yes	W1	Plaster	White	Flaking	24	Positive	None	0	yes	no	yes	
3	311	Senior High	Classroom 311	Yes	W1	Metal	White	Flaking	3	Positive	None	0	yes	no	no	Duct
3	311	Senior High	Classroom 311	Yes	W2	Plaster	White	Flaking	4	Positive	None	0	yes	no	no	
3	311	Senior High	Classroom 311	Yes	W3	Plaster	White	Flaking	40	Positive	None	0	yes	no	no	
3	311	Senior High	Classroom 311	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	yes	no	no	
3	311	Senior High	Classroom 311	Yes	Ceiling	Plaster	White	Flaking	450	Positive	Ceiling tiles	380	yes	no	no	
3	312	Senior High	Classroom 312/313	Yes	W1	Plaster	White	Flaking	80	Positive	None	0	yes	no	yes	
3	312	Senior High	Classroom 312/313	Yes	W2	Plaster	White	Flaking	20	Positive	None	0	yes	no	yes	
3	312	Senior High	Classroom 312/313	Yes	W3	Plaster	White	Efflorescence/Flaking	110	Positive	Floor/Window Sil	5	yes	no	yes	
3	312	Senior High	Classroom 312/313	Yes	W4	Plaster	White	Cracking	5	Positive	Positive	N/A	No	No	No	
3	312	Senior High	Classroom 312/313	Yes	Ceiling	Plaster	Tan	Alligatoring	320	Positive	Ceiling tiles	320	No	No	No	
3	314	Senior High	Classroom 314	Yes	W1	Plaster	White	Flaking	20	Positive	None	0	yes	no	no	
3	314	Senior High	Classroom 314	Yes	W2	Plaster	White	Flaking	65	Positive	None	0	yes	no	yes	
3	314	Senior High	Classroom 314	Yes	W2	Metal	Grey	Flaking	5	No Access	None	0	No	No	No	Radiator
3	314	Senior High	Classroom 314	Yes	W3	Plaster	Green/Blue/Orange	Alligatoring/Flaking	75	Positive	None	0	yes	no	no	
3	314	Senior High	Classroom 314	Yes	W4	Plaster	White	Flaking	20	Positive	None	0	yes	no	no	
3	314	Senior High	Classroom 314	Yes	Ceiling	Plaster	White	Alligatoring/flaking	200	Positive	Ceiling tiles	190	yes	no	no	
3	315	Senior High	Office 315	Yes	W1	Plaster	Blue/White	Flaking/Cracking	20	Positive	None	0	yes	no	no	
3	315	Senior High	Office 315	Yes	W2	Plaster	Blue/White	Alligatoring/Flaking	20	Positive	None	0	yes	no	no	
3	315	Senior High	Office 315	Yes	W3	Plaster	Blue/White	Flaking	30	Positive	Floor	6	yes	no	yes	
3	315	Senior High	Office 315	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
3	315	Senior High	Office 315	Yes	W4	Plaster	Blue/White	Alligatoring/Flaking	65	Positive	None	0	yes	no	no	
3	315	Senior High	Office 315	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	75	Positive	Ceiling tiles	N/A	No	No	No	
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	W2	Plaster	Tan	Flaking	10	Positive	None	0	no	no	no	
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	W3	Plaster	Tan	Flaking	15	Positive	None	0	no	no	no	
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	W4	Plaster	Tan	Flaking	15	Positive	None	0	no	no	no	
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	Ceiling	Plaster	Tan	Flaking	15	Positive	None	0	no	no	no	
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	Floor	Wood	Brown	Flaking	3	Positive	None	0	no	no	no	Newel Post
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	Floor	Metal	Grey	Flaking	50	Positive	None	0	no	no	no	Spindles
3	S35	Stairs	Stairwell accross from Classroom 316	Yes	Floor	Concrete	Grey	Flaking	5	Positive	None	0	no	no	no	Stringer
3	316	Senior High	Classroom 316	Yes	W1	Plaster	Purple	Flaking	1	Positive	None	0	yes	no	no	
3	316	Senior High	Classroom 316	Yes	W1	Metal	Purple	Flaking	1	Positive	None	0	yes	no	no	Duct
3	316	Senior High	Classroom 316	Yes	W3	Plaster	Purple	Flaking	20	Positive	None	0	yes	no	no	
3	316	Senior High	Classroom 316	Yes	W4	Plaster	Grey/Tan	Flaking	2	Positive	None	0	yes	no	no	
3	316	Senior High	Classroom 316	Yes	Ceiling	Plaster	Tan	Flaking	325	Positive	Ceiling tiles	300	yes	no	no	
3	317	Senior High	Classroom 317	Yes	W1	Plaster	Tan	Cracking	25	Positive	None	0	No	No	No	Cluttered - Walls Inaccessible
3	317	Senior High	Classroom 317	Yes	W2	Plaster	Tan	Cracking	60	Positive	None	0	No	No	No	
3	317	Senior High	Classroom 317	Yes	W3	Plaster	Tan	Efflorescence/flaking	80	Positive	None	0	No	No	yes	
3	317	Senior High	Classroom 317	Yes	W4	Plaster	Tan	Flaking	45	Positive	None	0	No	No	yes	
3	317	Senior High	Classroom 317	Yes	Ceiling	Plaster	Tan	Flaking	400	Positive	Ceiling tiles	320	No	No	No	
3	319	Senior High	Classroom 317A	Yes	W1	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	yes	
3	319	Senior High	Classroom 317A	Yes	W2	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no	
3	319	Senior High	Classroom 317A	Yes	W3	Plaster	Tan	Flaking	65	Positive	None	0	yes	no	yes	Remove radiator cracking behind
3	319	Senior High	Classroom 317A	Yes	W4	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no	
3	319	Senior High	Classroom 317A	Yes	Ceiling	Plaster	Tan	Flaking	320	Positive	Ceiling tiles	240	yes	no	no	
3	318	Storage	Classroom 318	Yes	W1	Plaster	Tan	Flaking	2	Positive	None	0	yes	no	no	
3	318	Storage	Classroom 318	Yes	W2	Plaster	Tan	Alligatoring	10	Positive	None	0	yes	no	yes	
3	318	Storage	Classroom 318	Yes	W3	Plaster	Tan	Efflorescence/Flaking	100	Positive	Window sill, Floor	10	yes	no	no	
3	318	Storage	Classroom 318	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	Radiator

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		Name of Inspector: Justine James, CJ Karoly														
		Inspection Company: Batta Environmental, Criterion														
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
3	318	Storage	Classroom 318	Yes	W4	Plaster	Tan	Flaking	25	Positive	None	0	yes	no	no	
3	318	Storage	Classroom 318	Yes	W4	Metal	Tan	Flaking	4	Positive	None	0	yes	no	no	Metal Pipe
3	318	Storage	Classroom 318	Yes	Ceiling	Plaster	Tan	Flaking	280	Positive	Ceilign tiles	250	yes	no	no	
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W1	Plaster	Tan	Flaking	15	Positive	None	0	No	No	No	
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W2	Plaster	Tan	Flaking	5	Positive	None	0	yes	no	no	
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W3	Plaster	Tan	Flaking	5	Positive	None	0	yes	no	no	
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W4	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No	
3	317A	Restrooms, Staff - Female	Women's Restroom next to Classroom 317	Yes	W4	Metal	Tan	Flaking	12	Positive	None	0	yes	no	no	Metal Pipe
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W1	Plaster	Tan	Flaking	10	Positive	None	0	no	no	no	
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W2	Plaster	Tan	Flaking	8	Positive	None	0	no	no	no	
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W2	Metal	Grey	Flaking	10	Positive	None	0	no	no	no	
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W3	Plaster	Tan	Flaking	10	Positive	None	0	no	no	no	
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W4	Plaster	Tan	Flaking	7	Positive	None	0	No	No	No	
3	317B	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	Ceiling	Plaster	Tan	Flaking	8	Positive	None	0	no	no	no	
3	319A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 319	Yes	W2	Plaster	Tan	Flaking	5	Positive	None	0	no	no	no	
3	319A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 319	Yes	W3	Plaster	Tan	Flaking	5	Positive	None	0	no	no	no	
3	319A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 319	Yes	W4	Plaster	Tan	Efflorescence	5	Positive	None	0	no	no	no	
3	319A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 319	Yes	Ceiling	Plaster	Tan	Flaking	5	Positive	None	0	no	no	no	
3	319B	Service Closets	Custodial Closet across from Classroom 319	No	W1	Plaster	Tan/Grey	Flaking	20	Positive	Floor	5	No	No	No	
3	319B	Service Closets	Custodial Closet across from Classroom 319	No	W2	Plaster	Tan/Grey	Flaking	40	Positive	Floor	5	No	No	No	
3	319B	Service Closets	Custodial Closet across from Classroom 319	No	W3	Plaster	Tan/Grey	Flaking	40	Positive	Floor	5	No	No	No	
3	319B	Service Closets	Custodial Closet across from Classroom 319	No	W4	Plaster	Tan/Grey	Flaking	15	Positive	Floor	5	No	No	No	
3	319B	Service Closets	Custodial Closet across from Classroom 319	No	Ceiling	Plaster	Tan	Flaking/Effloescence	25	No Access	shelf	5	No	No	Yes	Cannot fit ladder safely
3	319C	Senior High	Classroom 319	Yes	W1	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	yes	
3	319C	Senior High	Classroom 319	Yes	W2	Plaster	Tan	Efflorescence/Flaking	70	Positive	Floor	3	yes	no	yes	
3	319C	Senior High	Classroom 319	Yes	W3	Plaster	Tan	Alligating	12	Positive	None	0	yes	no	no	
3	319C	Senior High	Classroom 319	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	Radiator
3	319C	Senior High	Classroom 319	Yes	W4	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no	
3	319C	Senior High	Classroom 319	Yes	W4	Metal	Tan	Flaking	10	Positive	None	0	yes	no	no	Metal Pipe
3	319C	Senior High	Classroom 319	Yes	Ceiling	Plaster	Tan	Flaking	320	Positive	Ceiling tiles	300	yes	no	no	
3	319D	Administrative Office	Office 319A Speech Room	Yes	W1	Plaster	Tan	Flaking	5	Positive	None	0	no	no	no	
3	319D	Administrative Office	Office 319A Speech Room	Yes	W2	Plaster	Tan	Alligating	6	Positive	None	0	no	no	no	
3	319D	Administrative Office	Office 319A Speech Room	Yes	W3	Plaster	Tan	Efflorescence	35	Positive	Floor	2	no	no	yes	
3	319D	Administrative Office	Office 319A Speech Room	Yes	W4	Plaster	Tan	Efflorescence	10	Positive	None	0	no	no	yes	
3	319D	Administrative Office	Office 319A Speech Room	Yes	W4	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Radiator
3	319D	Administrative Office	Office 319A Speech Room	Yes	Ceiling	Plaster	Tan	Flaking	7	Positive	None	0	no	no	no	
3	320	Storage	Storage Room 320	No	W1	Plaster	Tan	Flaking	10	Positive	Positive	N/A	Yes	No	N/A	
3	320	Storage	Storage Room 320	No	W2	Plaster	Tan	Flaking	60	No Access	None	0	No	No	No	
3	320	Storage	Storage Room 320	No	W3	Plaster	Tan	Flaking/Effloescence	80	Positive	None	0	Yes	Yes	Yes	
3	320	Storage	Storage Room 320	No	W4	Plaster	Tan	Flaking	25	Positive	None	0	Yes	No	No	
3	320	Storage	Storage Room 320	No	Ceiling	Plaster	Tan	Flaking	60	No Access	Floor, desks	30	Yes	Yes	Yes	
3	322B	Mechanical Room	Fan Exhaust Room	No	W1	Plaster	Tan	Flaking	40	Positive	None	0	No	No	No	
3	322B	Mechanical Room	Fan Exhaust Room	No	W2	Plaster	Tan	Flaking	100	Positive	None	0	No	No	No	
3	322B	Mechanical Room	Fan Exhaust Room	No	W3	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No	
3	322B	Mechanical Room	Fan Exhaust Room	No	Fan	Metal	Tan	Flaking	80	Positive	None	0	No	No	No	
3	322B	Mechanical Room	Fan Exhaust Room	No	W4	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	

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		Penn Treaty High School										ULCS# 5110					
		Name of Inspector: Justine James, CJ Karoly															
		Inspection Company: Batta Environmental, Criterion															
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments	
3	322B	Mechanical Room	Fan Exhaust Room	No	Ceiling	Concrete	Tan	Flaking	140	Positive	None	0	No	No	No		
3	321	Senior High	Classroom 321	Yes	W1	Plaster	Tan	Flaking	10	Positive	None	0	yes	no	no		
3	321	Senior High	Classroom 321	Yes	W2	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	no		
3	321	Senior High	Classroom 321	Yes	W3	Plaster	Tan	Flaking	75	Positive	Books/Supplies, Sill, Floor	10	yes	no	no		
3	321	Senior High	Classroom 321	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no		
3	321	Senior High	Classroom 321	Yes	W4	Plaster	Tan	Flaking	20	Positive	None	0	yes	no	no		
3	321	Senior High	Classroom 321	Yes	W4	Metal	Tan	Flaking	20	Positive	None	0	yes	no	no	Metal Pipe	
3	321	Senior High	Classroom 321	Yes	Ceiling	Plaster	Tan	Flaking	200	Positive	Ceiling tiles	200	yes	no	no		
3	321	Senior High	Classroom 321	Yes	Ceiling	Metal	Tan	Flaking	5	Positive	None	0	yes	no	no	Metal Pipe	
3	322	Senior High	Classroom 322	Yes	W1	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	Cluttered with Boxes and Materials	
3	322	Senior High	Classroom 322	Yes	W2	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No		
3	322	Senior High	Classroom 322	Yes	W3	Plaster	Tan	Efflorescence/flaking	90	Positive	None	0	No	No	No		
3	322	Senior High	Classroom 322	Yes	W4	Plaster	Tan	Cracking	8	Positive	None	0	No	No	No		
3	323	Storage	Storage Room 323	No	W1	Plaster	Tan/purple	Cracking	5	Positive	None	0	No	No	No		
3	323	Storage	Storage Room 323	No	W2	Plaster	Tan	Tan/purple	8	Positive	None	0	No	No	No		
3	323	Storage	Storage Room 323	No	W3	Plaster	Tan/purple	Tan/purple	10	Positive	None	0	No	No	No		
3	323	Storage	Storage Room 323	No	W4	Plaster	Tan/purple	Tan/purple	20	Positive	None	0	No	No	No		
3	H33	Circulation (Hallway)	3rd Floor Hallway from Classroom 314 through 307	Yes	W1	Plaster	Tan	Flaking	25	Positive	None	0	No	no	no		
3	H33	Circulation (Hallway)	3rd Floor Hallway from Classroom 314 through 307	Yes	W3	Plaster	Tan	Flaking	35	Positive	None	0	No	no	no		
3	H33	Circulation (Hallway)	3rd Floor Hallway from Classroom 314 through 307	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	500	Positive	Ceiling tiles	500	No	No	No		
3	H34	Circulation (Hallway)	3rd Floor Hallway at Classroom 301 through 306	Yes	W2	Plaster	Tan	Flaking	10	Positive	None	0	no	no	no		
3	H34	Circulation (Hallway)	3rd Floor Hallway at Classroom 301 through 306	Yes	W4	Plaster	Tan	Flaking	20	Positive	None	0	no	no	no		
3	H34	Circulation (Hallway)	3rd Floor Hallway at Classroom 301 through 306	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	625	Positive	Ceiling tiles	625	No	No	No		
3	H31	Circulation (Hallway)	3rd Floor Hallway near Storage Closet 323	Yes	W1	Plaster	Tan	Flaking	120	Positive	None	0	no	no	no		
3	H31	Circulation (Hallway)	3rd Floor Hallway near Storage Closet 323	Yes	W3	Plaster	Tan	Flaking	75	Positive	None	0	no	no	no		
3	H31	Circulation (Hallway)	3rd Floor Hallway near Storage Closet 323	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	250	Positive	Ceiling tiles	250	No	No	No		
3	H32	Circulation (Hallway)	3rd Floor Hallway between Classroom 315 through 319	Yes	W2	Plaster	Tan	Flaking	16	Positive	None	0	no	no	no		
3	H32	Circulation (Hallway)	3rd Floor Hallway between Classroom 315 through 319	Yes	W4	Plaster	Tan	Flaking	7	Positive	None	0	no	no	no		
3	H32	Circulation (Hallway)	3rd Floor Hallway between Classroom 315 through 319	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	500	Positive	Ceiling tiles	500	No	No	No		
2	201	Senior High	Classroom 201	Yes	W1	Plaster	Tan	Alligatoring	10	Positive	None	0	yes	no	yes		
2	201	Senior High	Classroom 201	Yes	W2	Plaster	Blue	Flaking	10	Positive	None	0	yes	no	yes		
2	201	Senior High	Classroom 201	Yes	W3	Plaster	Tan	Efflorescence/Flaking	40	Positive	None	0	yes	no	yes		
2	201	Senior High	Classroom 201	Yes	W4	Plaster	Tan	Flaking	2	Positive	None	0	yes	no	no		
2	201	Senior High	Classroom 201	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	320	Positive	Ceiling tiles	310	yes	no	no		
2	203B	Service Closets	Custodial Closet across from Classroom 201	No	W1	Plaster	Tan/grey	Cracking/flaking	40	Positive	floor	N/A	yes	No	No		
2	203B	Service Closets	Custodial Closet across from Classroom 201	No	W2	Plaster	Tan/grey	Cracking/flaking	60	Positive	floor	N/A	yes	No	No		
2	203B	Service Closets	Custodial Closet across from Classroom 201	No	W3	Plaster	Tan/grey	Cracking/flaking	60	Positive	floor	N/A	yes	No	No		
2	203B	Service Closets	Custodial Closet across from Classroom 201	No	W4	Plaster	Tan/grey	Cracking/flaking	100	Positive	floor	N/A	yes	No	No		
2	203B	Service Closets	Custodial Closet across from Classroom 201	No	Ceiling	Plaster	Tan	Cracking/flaking	35	No Access	floor/shelves	15	yes	No	No	Cannot fit ladder safely	
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	W1	Plaster	White	Efflorescence	1	Positive	None	0	no	no	no		
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	W2	Plaster	White	Efflorescence	60	Positive	None	0	no	no	yes		
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	W3	Plaster	White	Efflorescence	10	Positive	None	0	no	no	no		
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	W4	Plaster	White	Efflorescence	25	Positive	None	0	no	no	no		
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	Ceiling	Plaster	White	Efflorescence/Cracking	15	Positive	None	0	no	no	yes		
2	203A	Student Restrooms - Male (4-12)	Boy's Restroom across from 201	Yes	Ceiling	Metal	Grey	Flaking	6	Positive	None	0	no	no	no	Radiator	
2	203	Senior High	Classroom 203	Yes	W1	Plaster	White	Flaking/Cracking	5	Positive	None	0	yes	no	no		
2	203	Senior High	Classroom 203	Yes	W2	Plaster	White	Efflorescence/Flaking	20	Positive	None	0	yes	no	no		
2	203	Senior High	Classroom 203	Yes	W3	Plaster	Yellow	Flaking	35	Positive	Floor	5	yes	no	no		
2	203	Senior High	Classroom 203	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	yes	no	no	Radiator	
2	203	Senior High	Classroom 203	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	yes	no	no		
2	203	Senior High	Classroom 203	Yes	Ceiling	Plaster	White	Alligatoring/flaking	180	Positive	Ceiling tiles	170	yes	no	no		
2	202	Senior High	Classroom 202	Yes	W1	Plaster	Grey	Flaking	5	Positive	None	0	yes	no	no		

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
2	202	Senior High	Classroom 202	Yes	W2	Plaster	Grey	Alligating	5	Positive	None	0	yes	no	no	
2	202	Senior High	Classroom 202	Yes	W3	Plaster	Grey	Alligating/Flaking	35	Positive	None	0	yes	no	no	
2	202	Senior High	Classroom 202	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
2	202	Senior High	Classroom 202	Yes	W4	Plaster	Grey	Alligating	10	Positive	None	0	No	No	No	
2	202	Senior High	Classroom 202	Yes	Ceiling	Plaster	Tan	Alligating	120	Positive	Ceiling tiles	100	yes	no	no	
2	204A	Senior High	In House Suspension Room	Yes	W1	Plaster	Tan	Friction	1	Positive	None	0	No	No	No	
2	204A	Senior High	In House Suspension Room	Yes	W4	Plaster	Tan	Cracking	5	Positive	None	0	No	No	No	
2	204A	Senior High	In House Suspension Room	Yes	Ceiling	Plaster	Tan	Alligating/Flaking	30	Positive	Ceiling tiles	25	No	No	No	
2	204AB	Senior High	In House Suspension Room back office	Yes	W3	Plaster	Tan/grey	Flaking	30	Positive	floor	5	No	No	yes	Plastering behind radiator
2	204AB	Senior High	In House Suspension Room back office	Yes	W4	Plaster	Tan/grey	Flaking	15	Positive	None	0	No	No	No	
2	204AB	Senior High	In House Suspension Room back office	Yes	Ceiling	Plaster	Tan	Alligating/flaking	30	Positive	Ceiling tiles	25	No	No	No	
2	204	Administrative Office	Office 204	Yes	W3	Plaster	Grey	Flaking	50	Positive	None	0	yes	no	yes	
2	204	Administrative Office	Office 204	Yes	W3	Metal	Brown	Flaking	50	Positive	None	0	yes	no	yes	
2	204	Administrative Office	Office 204	Yes	W4	Plaster	White	Flaking	25	Positive	None	0	yes	no	no	
2	204	Administrative Office	Office 204	Yes	Ceiling	Plaster	Tan	Alligating	30	Positive	Ceiling tiles	30	N/A	N/A	N/A	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	W1	Plaster	Yellow	Cracking	2	Positive	None	0	yes	no	no	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Door Jam 1	Wood	Tan	Friction	3	Positive	None	0	No	No	No	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Door Casing 1	Wood	Tan	Friction	4	Positive	None	0	No	No	No	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	W2	Plaster	Yellow	Flaking	25	Positive	None	0	yes	no	no	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Cabinet	Wood	White	Flaking/cracking	12	Positive	None	0	No	No	No	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Door Casing 3	Wood	Tan	Friction	2	Positive	None	0	No	No	No	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Door 3	Wood	Tan	Flaking	4	Positive	None	0	No	No	No	
2	205	Health Service Room	Room 205/Nurse's Office	Yes	Ceiling	Plaster	Tan	Flaking	120	Positive	ceiling tiles	115	yes	no	no	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	W1	Plaster	White	Flaking	15	Positive	None	0	no	no	no	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	Door Casing 1	Wood	Green	Flaking	30	Positive	None	0	No	No	No	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	Door Jam 1	Wood	Green	Flaking	6	Positive	None	0	No	No	No	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	Door 1	Wood	Green	Flaking	20	Positive	None	0	No	No	No	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	W2	Plaster	White	Flaking/Cracking	15	Positive	None	0	no	no	no	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	W3	Plaster	White	Alligating/Flaking	30	Positive	None	0	no	no	no	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Radiator
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	W4	Plaster	White	Flaking/Cracking	25	Positive	None	0	no	no	no	
2	205A	Restrooms, Staff - Female	Nurse's Office Restroom	Yes	Ceiling	Plaster	White	Flaking	10	Positive	None	0	no	no	no	
2	205B	Health Service Room	Nurse's Office Exam Room	Yes	W2	Plaster	Green	Efflorescence/Flaking	40	Positive	Window sill	2	yes	no	yes	
2	205B	Health Service Room	Nurse's Office Exam Room	Yes	Ceiling	Plaster	Tan	Flaking	70	Positive	Ceiling tiles	60	yes	no	no	
2	205D	Health Service Room	Nurse's Office Storage	Yes	W1	Plaster	White	Flaking	2	Positive	None	0	yes	no	no	
2	S23	Stairs	Stairwell access from Nurse's Office	Yes	W3	Plaster	White	Flaking	10	Positive	None	0	no	no	no	
2	S23	Stairs	Stairwell access from Nurse's Office	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Radiator
2	S23	Stairs	Stairwell access from Nurse's Office	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
2	S23	Stairs	Stairwell access from Nurse's Office	Yes	Floor	Metal	Grey	Flaking	15	Positive	None	0	no	no	no	Spindles
2	206	Mail Room	Mail Room 206	yes	W4	Metal	White	Flaking	40	Positive	None	0	yes	no	no	Metal Pipe
2	206	Mail Room	Mail Room 206	yes	Ceiling	Plaster	Tan	Flaking	250	Positive	Ceiling tiles	240	yes	no	no	
2	207	Lobby	Principal Office Lobby and Hallway	Yes	Ceiling	Plaster	Tan	Alligating/flaking	120	Positive	Ceiling tiles	120	No	No	No	
2	207A	Office	Speech Language office next to Principals office	Yes	W4	Plaster	Blue/Tan	Cracking	30	Positive	None	0	No	No	No	
2	207A	Office	Speech Language office next to Principals office	Yes	Ceiling	Plaster	Tan	Flaking	80	Positive	Ceiling tiles	80	No	No	No	
2	207D	Principal/Directors Office	Principal's Office	Yes	W2	Plaster	White	Efflorescence	30	Positive	None	0	yes	no	yes	
2	207D	Principal/Directors Office	Principal's Office	Yes	W3	Plaster	White	Efflorescence/Flaking	50	Positive	Floor, Window Sill, Radiator	10	yes	no	yes	
2	207D	Principal/Directors Office	Principal's Office	yes	Ceiling	Plaster	Tan	Alligating/Flaking	180	Positive	Ceiling tiles	180	No	No	No	
2	207C	Storage	Storage two doors left of Principal's Office	Yes	W3	Plaster	Yellow	Efflorescence	40	Positive	None	0	yes	no	yes	
2	207C	Storage	Storage two doors left of Principal's Office	Yes	Ceiling	Plaster	Tan	Flaking/Cracking	35	Positive	Ceiling tiles	30	yes	no	no	
2	207B	Administrative Office	Counselor's Office access from Principal's Office	Yes	W4	Plaster	Blue/White	Flaking/Cracking	15	Positive	Window sill	2	yes	no	no	

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		Penn Treaty High School								ULCS# 5110						
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
2	207E	Administrative Office	Special Ed Office two doors to Right of Main Office	Yes	W3	Plaster	Tan	Flaking	40	Positive	Window sill	5	No	No	No	
2	207E	Administrative Office	Special Ed Office two doors to Right of Main Office	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	30	Positive	Ceiling tiles	30	No	No	No	
2	207F	Administrative Office	Former Vice Principal's Office	Yes	W3	Plaster	Blue	Flaking	3	Positive	Window sill/Radiator	3	yes	no	no	
2	207F	Administrative Office	Former Vice Principal's Office	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	20	Positive	Ceiling tiles	20	No	No	No	
2	207G	Administrative Office	Social Worker Office next to Main Office	Yes	W2	Plaster	White	Flaking	12	Positive	None	0	yes	no	no	
2	207G	Administrative Office	Social Worker Office next to Main Office	Yes	W3	Plaster	White	Cracking	3	Positive	None	0	yes	no	no	
2	207G	Administrative Office	Social Worker Office next to Main Office	Yes	W4	Plaster	White	Flaking	10	Positive	None	0	yes	no	no	
2	207G	Administrative Office	Social Worker Office next to Main Office	Yes	Ceiling	Plaster	White	Alligatoring	30	Positive	Ceiling tiles	30	No	No	No	
2	207H	Administrative Office	Storage across from former Vice Principal's Office	Yes	W3	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
2	207H	Administrative Office	Storage across from former Vice Principal's Office	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	25	Positive	None	0	No	No	No	
2	207I	Telecommunication Equipment Room	Computer Server Room near Main Office	No	W1	Plaster	Yellow	Friction	5	Positive	Floor	5	No	No	No	
2	207I	Telecommunication Equipment Room	Computer Server Room near Main Office	No	W3	Plaster	Yellow	Flaking	30	Positive	Floor	5	No	No	No	
2	207I	Telecommunication Equipment Room	Computer Server Room near Main Office	No	W4	Plaster	Yellow	Holes	5	Positive	None	0	No	No	No	
2	207I	Telecommunication Equipment Room	Computer Server Room near Main Office	No	Ceiling	Plaster	Tan	Alligatoring/flaking	45	Positive	Ceiling tiles	45	No	No	No	
2	207K	General Administrative Space	Main Office	Yes	W1	Plaster	Orange	Flaking	2	Positive	None	0	yes	no	no	
2	207K	General Administrative Space	Main Office	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	no	no	no	Radiator
2	207K	General Administrative Space	Main Office	Yes	W4	Plaster	Orange	Flaking	5	Positive	None	0	yes	no	no	
2	207K	General Administrative Space	Main Office	Yes	Ceiling	Plaster	White	Flaking	124	Positive	Ceiling tiles	120	yes	no	no	
2	207L	Teacher Lounge/Dining	Main Office Lounge	Yes	W1	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	
2	207L	Teacher Lounge/Dining	Main Office Lounge	Yes	Ceiling	Plaster	White	Flaking	51	Positive	Drop ceiling	50	yes	no	no	
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	W1	Plaster	White	Flaking	50	Positive	None	0	no	no	no	
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	W2	Plaster	Yellow	Alligatoring	15	Positive	None	0	no	no	no	
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	W3	Plaster	Yellow	Alligatoring	15	Positive	None	0	no	no	no	
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	W4	Plaster	Yellow	Alligatoring/Flaking	40	Positive	Radiator, Window Sill, Floor	2	no	no	no	
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	W4	Metal	Grey	Flaking	2	No Access	None	0	No	No	No	Radiator
2	207M	Restrooms, Staff - Male/Female	Main Office Restroom	Yes	Ceiling	Plaster	White	Alligatoring/Flaking	20	Positive	None	0	no	no	no	
2	207N	Restrooms, Staff - Male/Female	Restroom across from Social Workers Office	Yes	W1	Plaster	Blue	Alligatoring	7	Positive	None	0	no	no	no	
2	207N	Restrooms, Staff - Male/Female	Restroom across from Social Workers Office	Yes	W3	Plaster	Blue	Flaking	10	Positive	None	0	no	no	no	
2	H23A	Circulation (Hallway)	Hallway Outside Social Worker's Office	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	100	Positive	Ceiling tiles	100	No	No	No	
2	H23B	Circulation (Hallway)	Hallway to Main Office from Main Lobby	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	75	Positive	Ceiling tiles	75	No	No	No	
2	H23C	Circulation (Hallway)	Hallway from Mail Room to Main Lobby hallway	Yes	W1	Plaster	Multi	Flaking	4	Positive	None	0	No	No	no	
2	H23C	Circulation (Hallway)	Hallway from Mail Room to Main Lobby hallway	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	180	Positive	Ceiling tiles	180	No	No	No	
2	217	Auditorium Balcony	Auditorium Balcony	Yes	Door Casing	Wood	White	Friction	1	Positive	None	0	No	No	No	
2	217	Auditorium Balcony	Auditorium Balcony	Yes	Chair rail trim 2	Wood	White	cracking	40	Positive	None	0	No	No	No	
2	217	Auditorium Balcony	Auditorium Balcony	Yes	W3	Plaster	White	Cracking	35	No Access	None	0	No	No	No	
2	217	Auditorium Balcony	Auditorium Balcony	Yes	Chair rail trim 4	Wood	White	Cracking	40	Positive	None	0	No	No	No	
2	217	Auditorium Balcony	Auditorium Balcony	Yes	Ceiling	Plaster	White	Cracking	300	Positive	Window sill, floor, seats	100	N/A	N/A	N/A	
2	H23	Circulation (Hallway)	Hallway at Main Entrance Lobby/Balcony	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	180	Positive	Ceiling tiles	180	N/A	N/A	N/A	
2	H23D	Circulation (Hallway)	Hallway from 208 to Library/IMC	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	350	Positive	Ceiling tiles	120	No	No	No	
2	208	Senior High	Classroom 208	Yes	W1	Plaster	Blue	Flaking	30	Positive	None	0	No	No	No	
2	208	Senior High	Classroom 208	Yes	W2	Plaster	Blue	Flaking	15	Positive	None	0	No	No	No	
2	208	Senior High	Classroom 208	Yes	W3	Plaster	Blue	Alligatoring	70	Positive	None	0	No	No	No	
2	208	Senior High	Classroom 208	Yes	W4	Plaster	Blue	Alligatoring	25	Positive	None	0	No	No	No	
2	208	Senior High	Classroom 208	Yes	Ceiling	Plaster	Tan	Flaking	340	Positive	Ceiling tiles	300	No	No	No	
2	209	Senior High	Classroom 209	Yes	W1	Plaster	Blue	Flaking	20	Positive	None	0	yes	no	no	

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Inspection Company: Batta Environmental, Criterion					Penn Treaty High School						ULCS# 5110					
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
2	209	Senior High	Classroom 209	Yes	W2	Plaster	Blue	Flaking	20	Positive	None	0	yes	no	no	
2	209	Senior High	Classroom 209	Yes	W3	Plaster	Blue	Flaking	55	Positive	None	0	yes	no	no	
2	209	Senior High	Classroom 209	Yes	W3	Metal	Grey	Flaking	No Access	No Access	None	0	No	No	No	Radiator
2	209	Senior High	Classroom 209	Yes	W4	Plaster	Blue	Alligatoring	20	Positive	None	0	yes	no	no	
2	209	Senior High	Classroom 209	Yes	Ceiling	Plaster	Tan	Alligatoring	330	Positive	Ceiling tiles	300	yes	no	no	
2	210	IMC (Library)	Library	Yes	W1	Plaster	White	Cracking/Flaking	18	Positive	None	0	yes	no	no	
2	210	IMC (Library)	Library	Yes	W3	Metal	Grey	Flaking	10	Positive	None	0	yes	no	no	Radiator
2	210	IMC (Library)	Library	Yes	W3	Plaster	White	Flaking	60	Positive	None	0	yes	no	no	
2	210	IMC (Library)	Library	Yes	W4	Plaster	White	Flaking	40	Positive	None	0	yes	no	no	
2	210	IMC (Library)	Library	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	500	Positive	Ceiling tiles	500	No	No	No	
2	211	Storage	Library Storage Closet	No	W2	Plaster	Blue	Flaking	50	Positive	None	0	No	No	No	
2	211	Storage	Library Storage Closet	No	W3	Plaster	Blue	Flaking	45	Positive	None	0	No	No	No	
2	211	Storage	Library Storage Closet	No	Ceiling	Plaster	Tan	Alligatoring/flaking	80	Positive	Ceiling tiles	80	No	No	No	
2	211A	Administrative Office	Room 210 Library Office/Storage	Yes	W3	Plaster	Blue	Flaking	8	Positive	None	0	yes	no	no	
2	211A	Administrative Office	Room 210 Library Office/Storage	Yes	W4	Plaster	Green	Flaking/Cracking	20	Positive	None	0	yes	no	yes	
2	211A	Administrative Office	Room 210 Library Office/Storage	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	40	Positive	Ceiling tiles	40	No	No	No	
2	S25	Stairs	Stairwell access from Library	Yes	W2	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
2	S25	Stairs	Stairwell access from Library	Yes	W3	Plaster	White	Flaking	20	Positive	None	0	No	no	no	
2	S25	Stairs	Stairwell access from Library	Yes	W3	Metal	Grey	Flaking	3	Positive	None	0	no	no	no	Radiator
2	S25	Stairs	Stairwell access from Library	Yes	W4	Plaster	White	Flaking	15	Positive	None	0	no	no	no	
2	S25	Stairs	Stairwell access from Library	Yes	Floor	Concrete	Grey	Flaking	8	Positive	None	0	no	no	no	Stringer spindles
2	S25	Stairs	Stairwell access from Library	Yes	Floor	Metal	Grey	Flaking	50	Positive	None	0	no	no	no	
2	212	Senior High	Classroom 212	Yes	W1	Plaster	Tan	Flaking	5	Positive	None	0	yes	no	no	
2	212	Senior High	Classroom 212	Yes	W2	Plaster	Tan	Cracking	15	Positive	None	0	yes	no	no	
2	212	Senior High	Classroom 212	Yes	W3	Plaster	Tan	Flaking	50	Positive	None	0	yes	no	no	Cracking behind radiator, remove radiator and install heatshield
2	212	Senior High	Classroom 212	Yes	W3	Metal	Grey	Flaking	6	Positive	None	0	yes	no	no	Radiator
2	212	Senior High	Classroom 212	Yes	W4	Plaster	Tan	Flaking	6	Positive	None	0	yes	no	no	
2	212	Senior High	Classroom 212	Yes	Ceiling	Plaster	Tan	Alligatoring/Flaking	200	Positive	Ceiling tiles	160	yes	no	no	
2	212A	Storage	Classroom 212 Storage Closet	No	W2	Plaster	Green	Cracking	25	Positive	None	0	No	No	No	
2	212A	Storage	Classroom 212 Storage Closet	No	W3	Plaster	Green	Alligatoring	15	Positive	None	0	No	No	No	
2	212A	Storage	Classroom 212 Storage Closet	No	W4	Plaster	Tan	Efflorescence	30	Positive	None	0	No	No	No	
2	212A	Storage	Classroom 212 Storage Closet	No	Ceiling	Plaster	Tan	Flaking	115	Positive	Ceiling tiles	90	No	No	No	
2	213	Senior High	Classroom 213	Yes	W1	Plaster	Tan	Flaking	5	Positive	None	0	yes	no	no	
2	213	Senior High	Classroom 213	Yes	W2	Plaster	White	Flaking	5	Positive	None	0	yes	no	no	
2	213	Senior High	Classroom 213	Yes	W3	Plaster	Tan	Flaking	100	Positive	Floor/Windowsill	5	yes	no	yes	
2	213	Senior High	Classroom 213	Yes	W4	Plaster	Tan	Flaking	15	Positive	None	0	yes	no	no	
2	213	Senior High	Classroom 213	Yes	Ceiling	Plaster	Tan	Flaking	180	Positive	Ceiling tiles	160	No	No	No	
2	213A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Yes	W2	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No	
2	213A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Yes	W3	Plaster	Tan	Efflorescence	10	Positive	Floor	2	no	no	yes	
2	213A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Yes	W4	Plaster	Tan	Efflorescence	20	Positive	None	0	no	no	yes	
2	213A	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 214	Yes	Ceiling	Plaster	Tan	Efflorescence	10	Positive	None	0	no	no	yes	
2	213B	Service Closets	Custodial Closet across from Classroom 214	No	W1	Plaster	Tan/grey	Cracking	15	Positive	None	0	No	No	No	
2	213B	Service Closets	Custodial Closet across from Classroom 214	No	W2	Plaster	Tan/grey	Efflorescence	15	Positive	None	0	No	No	No	
2	213B	Service Closets	Custodial Closet across from Classroom 214	No	W3	Plaster	Tan/grey	Efflorescence	30	Positive	None	0	No	No	No	
2	213B	Service Closets	Custodial Closet across from Classroom 214	No	W4	Plaster	Tan/grey	Efflorescence	10	Positive	None	0	No	No	No	
2	213B	Service Closets	Custodial Closet across from Classroom 214	No	Ceiling	Plaster	Tan	Efflorescence	35	No Access	Floor	5	No	No	No	Cannot fit ladder safely
2	214	Senior High	Classroom 214	Yes	W1	Plaster	Blue	Flaking	20	Positive	None	0	yes	no	no	
2	214	Senior High	Classroom 214	Yes	W2	Plaster	Blue	Alligatoring	30	Positive	None	0	yes	no	no	
2	214	Senior High	Classroom 214	Yes	W3	Plaster	Blue	Alligatoring/Flaking	18	Positive	None	0	yes	no	no	
2	214	Senior High	Classroom 214	Yes	W3	Metal	Grey	No Access	No Access	No Access	None	0	No	No	No	Radiator
2	214	Senior High	Classroom 214	Yes	W4	Plaster	Blue	Alligatoring	3	Positive	None	0	yes	no	no	
2	214	Senior High	Classroom 214	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	200	Positive	Ceiling tiles	190	yes	no	no	
2	214D	Storage	Storage Room between Freight Elevator and Classroom 214	No	W1	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
2	214D	Storage	Storage Room between Freight Elevator and Classroom 214	No	W3	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
2	214D	Storage	Storage Room between Freight Elevator and Classroom 214	No	W4	Plaster	Tan	Flaking/Cracking	35	Positive	Window sill/floor	10	Yes	No	yes	
2	214D	Storage	Storage Room between Freight Elevator and Classroom 214	No	Ceiling	Plaster	Tan	Flaking	10	Positive	None	0	No	No	No	
2	216	Storage	Storage Room across from Former Freight Elevator	No	W1	Plaster	Tan	Flaking	75	Positive	Floor	10	yes	No	yes	
2	216	Storage	Storage Room across from Former Freight Elevator	No	W2	Plaster	Tan	Flaking	150	Positive	Storage items/shelf	15	yes	No	yes	
2	216	Storage	Storage Room across from Former Freight Elevator	No	W3	Plaster	Tan	Flaking	90	Positive	floor	10	yes	No	yes	
2	216	Storage	Storage Room across from Former Freight Elevator	no	W3	Wood	Tan	Cracking	10	Positive	None	0	No	No	No	
2	216	Storage	Storage Room across from Former Freight Elevator	No	W4	Plaster	Tan	Flaking	100	Positive	Floor/storage items	15	yes	No	yes	
2	216	Storage	Storage Room across from Former Freight Elevator	No	Ceiling	Plaster	White	Flaking	65	Positive	Floor	10	yes	No	yes	
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	W1	Plaster	White	Flaking	1	Positive	None	0	yes	no	no	
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	W2	Plaster	White	Flaking	5	Positive	None	0	yes	no	no	
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	W3	Plaster	White	Efflorescence	75	Positive	Floor	10	yes	no	yes	
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	W3	Metal	Grey	Flaking	3	Positive	Radiator	3	yes	no	no	Radiator
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	yes	no	no	
2	214C	Restrooms, Staff - Female	Women's Restroom Lounge in Back Hallway	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	200	Positive	Ceiling tiles	200	No	No	No	Water stains on drop ceiling tiles scattered throughout
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W1	Plaster	White	Efflorescence/alligatoring	15	Positive	None	0	no	no	no	
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W2	Plaster	White	cracking	3	Positive	None	0	No	No	No	
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W3	Plaster	White	Alligatoring/cracking	35	Positive	None	0	no	no	no	
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W4	Metal	Grey	Flaking	3	Positive	None	0	no	no	no	Radiator
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W4	Plaster	White	Efflorescence/alligatoring	20	Positive	None	0	no	no	no	
2	214E	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	Ceiling	Plaster	White	Flaking	4	Positive	None	0	no	no	no	
2	214A	Storage	Storage Closet 214A next to Women's Restroom	No	W1	Plaster	Tan	Flaking	3	Positive	None	0	No	No	No	
2	214A	Storage	Storage Closet 214A next to Women's Restroom	No	W2	Plaster	Tan	Cracking	6	Positive	None	0	No	No	No	
2	214A	Storage	Storage Closet 214A next to Women's Restroom	No	W3	Plaster	Tan	Efflorescence	80	Positive	Window sill	15	No	No	Yes	
2	214A	Storage	Storage Closet 214A next to Women's Restroom	No	W4	Plaster	Tan	Alligatoring/cracking	20	Positive	None	0	No	No	No	
2	214A	Storage	Storage Closet 214A next to Women's Restroom	No	Ceiling	Plaster	Tan	Flaking	100	Positive	floor	10	No	No	No	
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	W1	Plaster	White	Cracking	2	Positive	None	0	No	No	No	
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	W1	Metal	White	Alligatoring	7	Positive	None	0	yes	no	no	Metal Pipe
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	W2	Plaster	White	Efflorescence	35	Positive	None	0	yes	no	no	
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	W3	Plaster	White	Efflorescence	50	Positive	None	0	yes	no	yes	
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	W4	Plaster	White	Flaking	15	Positive	None	0	yes	no	no	
2	214B	Restrooms, Staff - Male	Men's Restroom Lounge in Back Hallway	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	100	Positive	Ceiling tiles	100	No	No	No	
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W1	Plaster	White	Efflorescence	15	Positive	None	0	no	no	yes	DDC issued by Viva in Fall 2020 - Removal should occur prior to paint stabilization. WO# 1869419 completed 04/27/2021.
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W2	Plaster	White	Flaking	7	Positive	None	0	no	no	no	
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W3	Plaster	White	Alligatoring/flaking	40	Positive	None	0	no	no	no	
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W4	Plaster	White	Efflorescence	40	Positive	None	0	no	no	yes	Flaking behind radiator
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W4	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	radiator
2	214F	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	Ceiling	Plaster	White	Chipping	5	Positive	None	0	no	no	no	
2	215	Storage	Storage Room 215 across from Men's Restroom	No	W1	Plaster	Tan	Cracking	40	Positive	None	0	No	No	No	

School District of Philadelphia																	
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Inspection Company: Batta Environmental, Criterion				Penn Treaty High School							ULCS# 5110						
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments	
2	215	Storage	Storage Room 215 across from Men's Restroom	No	W2	Plaster	Tan	Cracking	80	Positive	None	0	No	No	No		
2	215	Storage	Storage Room 215 across from Men's Restroom	No	W3	Plaster	Tan	Cracking	30	Positive	Window sill	5	Yes	No	Yes		
2	215	Storage	Storage Room 215 across from Men's Restroom	No	W4	Plaster	Tan	Cracking	135	Positive	None	0	No	No	No		
2	215	Storage	Storage Room 215 across from Men's Restroom	No	Ceiling	Plaster	Tan	Alligatoring/cracking	60	Positive	Ceiling tiles	60	No	No	No		
2	H21	Circulation (Hallway)	2nd Floor Hallways from 214 to 201	Yes	W1	Plaster	White	Cracking/Flaking	35	Positive	None	0	no	no	no		
2	H21	Circulation (Hallway)	2nd Floor Hallways from 214 to 201	Yes	W3	Plaster	White	Flaking	20	Positive	None	0	no	no	no		
2	H21	Circulation (Hallway)	2nd Floor Hallways from 214 to 201	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	450	Positive	Ceiling tiles	450	No	No	No		
2	H22	Circulation (Hallway)	2nd Floor Hallways near Library	Yes	W2	Plaster	White	Flaking	2	Positive	None	0	no	no	no		
2	H22	Circulation (Hallway)	2nd Floor Hallways near Library	Yes	W4	Plaster	White	Flaking	15	Positive	None	0	no	no	no		
2	H22	Circulation (Hallway)	2nd Floor Hallways near Library	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	250	Positive	Ceiling tiles	250	No	No	No		
2	H24	Circulation (Hallway)	2nd Floor Hallways from Classroom 201 to Main Office	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	500	Positive	Ceiling tiles	500	No	No	No		
1	101	Senior High	Classroom 101	Yes	W1	Plaster	Tan	Alligatoring	16	Positive	None	0	yes	no	no		
1	101	Senior High	Classroom 101	Yes	W2	Plaster	White	Alligatoring	10	Positive	None	0	yes	no	no		
1	101	Senior High	Classroom 101	Yes	W3	Plaster	Tan	Flaking	40	Positive	None	0	yes	no	no		
1	101	Senior High	Classroom 101	Yes	W4	Plaster	Tan	Flaking	10	Positive	None	0	yes	no	no		
1	101	Senior High	Classroom 101	Yes	Ceiling	Plaster	Tan	Alligatoring	600	Positive	Ceiling tiles	600	No	No	No		
1	102B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 101	Yes	W1	Plaster	White	Flaking	10	Positive	None	0	no	no	no		
1	102B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 101	Yes	W2	Plaster	White	Efflorescence	100	Positive	Window sill	8	no	no	yes		
1	102B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 101	Yes	W3	Plaster	White	Efflorescence	30	Positive	None	0	no	no	yes		
1	102B	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 101	Yes	Ceiling	Plaster	White	Efflorescence	20	Positive	None	0	no	no	no		DDC Issued by Viva for 5 Each Removal in Fall 2020 - No Removal Completed. WO# 1869420 completed 04/27/2021.
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	W1	Plaster	Tan/grey	Cracking/flaking	20	Positive	None	0	No	No	No		
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	W2	Plaster	Tan/grey	Cracking/flaking	40	Positive	None	0	No	No	No		
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	W3	Plaster	Tan/grey	Cracking/flaking	80	Positive	None	0	No	No	No		
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	W4	Plaster	Tan/grey	Cracking/flaking	80	Positive	None	0	No	No	No		
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	Pipe	Metal	Tan	Flaking	10	Positive	None	0	No	No	No		
1	102E	Service Closets	Custodial Closet across from Classroom 101	No	Ceiling	Plaster	Tan	Cracking/flaking	30	No Access	None	0	No	No	No		Cannot fit ladder safely
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	W1	Brick	Tan	Cracking	2	Positive	None	0	No	No	No		Fire Tower - Abandoned
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	W2	Brick	Tan	Cracking	2	Positive	None	0	No	No	No		
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	W3	Brick	Tan	Efflorescence	30	Positive	None	0	No	No	No		
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	Pipe 3	Metal	Tan	Flaking	15	Positive	None	0	No	No	No		
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	W4	Brick	Tan	Flaking	25	Positive	None	0	No	No	No		
1	S11	Stairs	Stairwell to Basement next to Classroom 101	Yes	Ceiling	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No		
1	102	Senior High	Classroom 102	Yes	W1	Plaster	White	Cracking/Flaking	25	Positive	None	0	yes	no	yes		
1	102	Senior High	Classroom 102	Yes	W2	Plaster	White	Flaking	40	Positive	Floor	1	yes	no	no		
1	102	Senior High	Classroom 102	Yes	W3	Plaster	White	Flaking	35	Positive	None	0	yes	no	yes		
1	102	Senior High	Classroom 102	Yes	W4	Plaster	White	Flaking	80	Positive	None	0	yes	no	no		
1	102	Senior High	Classroom 102	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	100	Positive	Ceiling tiles	100	No	No	No		
1	102A	Senior High	Classroom 102A	Yes	W1	Plaster	White	Cracking	10	Positive	None	0	no	No	No		
1	102A	Senior High	Classroom 102A	Yes	W2	Plaster	White	Flaking	20	Positive	None	0	yes	no	no		
1	102A	Senior High	Classroom 102A	Yes	W3	Plaster	White	Flaking	50	Positive	None	0	yes	no	no		Flaking behind radiator
1	102A	Senior High	Classroom 102A	Yes	W4	Plaster	White	Flaking	10	Positive	None	0	yes	no	no		
1	102A	Senior High	Classroom 102A	Yes	Ceiling	Plaster	White	Flaking	85	Positive	Ceiling tiles	60	yes	no	no		
1	102D	Storage	Storage Room inside Classroom 102A	No	W2	Plaster	Green	Flaking	50	Positive	None	0	No	No	No		Partially No Access due to tarp
1	102D	Storage	Storage Room inside Classroom 102A	No	W3	Plaster	Green	Flaking	10	Positive	None	0	No	No	No		Partially No Access due to tarp
1	102D	Storage	Storage Room inside Classroom 102A	No	W4	Plaster	Green	Flaking	110	Positive	None	0	No	No	No		Partially No Access due to tarp
1	102D	Storage	Storage Room inside Classroom 102A	No	Ceiling	Plaster	Tan	Alligatoring/flaking	130	Positive	Ceiling tiles	130	No	No	No		
1	103	Senior High	Classroom 103	Yes	W1	Brick	Green	Flaking	15	Positive	None	0	No	No	No		
1	103	Senior High	Classroom 103	Yes	W3	Brick	Green	Flaking	5	Positive	Floor/Windowsill	40	yes	no	no		
1	103	Senior High	Classroom 103	Yes	W4	Brick	Pink	Chipping	2	Positive	None	0	yes	no	no		
1	103	Senior High	Classroom 103	Yes	Ceiling	Plaster	White	Alligatoring/flaking	750	Positive	Ceiling tiles	745	yes	no	no		
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		Too much in the way to inspect- room current use as cleaning storage items
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		

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		Name of Inspector: Justine James, CJ Karoly														
		Inspection Company: Batta Environmental, Criterion														
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
1	103C	Storage	Classroom 103 Storage Room (In corner - Hallway Side)	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	W1	Plaster	Tan/grey	Flaking	20	Positive	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	W2	Plaster	Tan/grey	Flaking	45	Positive	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	W3	Plaster	Tan/grey	Flaking	35	Positive	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	W4	Plaster	Tan/grey	Flaking	20	Positive	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	Pipe	Metal	Grey	Flaking	18	Positive	None	0	No	No	No	
1	103A	Administrative Office	Building Engineer's Office 103A	No	Ceiling	Plaster	Tan	Alligatoring/flaking	60	Positive	Ceiling tiles	60	No	No	No	
1	103B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	No	W1	Plaster	Green/grey	Flaking	15	Positive	None	0	No	No	No	
1	103B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	No	W2	Plaster	Green/grey	Flaking	15	Positive	None	0	No	No	No	
1	103B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	No	W3	Plaster	Green/grey	Flaking	20	Positive	None	0	No	No	No	
1	103B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	No	W4	Plaster	Green/grey	Cracking	5	Positive	None	0	No	No	No	
1	103B	Restrooms, Staff - Male/Female	Building Engineer's Restroom	No	Ceiling	Plaster	Tan	Flaking	12	Positive	None	0	No	No	No	
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	W2	Plaster	Tan	Flaking	4	Positive	None	0	no	no	no	
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	W3	Plaster	Tan	Cracking	8	Positive	None	0	no	no	no	
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	no	no	no	Radiator
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	W4	Plaster	Tan	Flaking/Cracking	10	Positive	None	0	no	no	no	
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	Ceiling	Plaster	Tan	Flaking	25	Positive	None	0	no	no	no	
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	Floor	Metal	Grey	Flaking	25	Positive	None	0	no	no	no	Spindles
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	Floor	Concrete	Brown	Flaking	10	Positive	None	0	no	no	no	Stringer
1	S13	Stairs	Stairwell across from Building Engineer's Office	Yes	Floor	Metal	Brown	Flaking	3	Positive	None	0	no	no	no	Newell Post
1	104	Senior High	Classroom 104	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	No	No	No	Radiator
1	104	Senior High	Classroom 104	Yes	W4	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
1	104	Senior High	Classroom 104	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	800	Positive	Ceiling tiles	800	No	No	No	
1	104B	Storage	Storage Room in 104A	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	60	Positive	Ceiling tiles	60	No	No	No	
1	105	Senior High	Classroom 105	Yes	W2	Brick	White	Cracking	20	Positive	None	0	No	No	No	
1	105	Senior High	Classroom 105	Yes	W3	Brick	White	Cracking	5	Positive	None	0	No	No	No	
1	105	Senior High	Classroom 105	Yes	W4	Brick	White	Cracking	15	Positive	None	0	No	No	No	
1	105	Senior High	Classroom 105	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	500	Positive	Ceiling tiles	475	No	No	No	
1	105A	Storage	Storage next to Classroom 105	No	W1	Brick	Tan	Cracking	10	Positive	None	0	No	No	No	
1	105A	Storage	Storage next to Classroom 105	No	W3	Brick	Tan	Cracking	15	Positive	None	0	No	No	No	
1	105A	Storage	Storage next to Classroom 105	No	Ceiling	Plaster	Tan	Alligatoring	200	Positive	Ceiling tiles	200	No	No	No	
1	115	Auditorium	Auditorium	Yes	W1	Wood	White	Flaking	10	Positive	None	0	no	no	no	
1	115	Auditorium	Auditorium	Yes	W2	Wood	White	Flaking	15	Positive	None	0	no	no	no	
1	115	Auditorium	Auditorium	Yes	W3	Wood	White	Chipping	25	Positive	None	0	no	no	no	Bottom Auditorium Stage
1	115	Auditorium	Auditorium	Yes	W4	Wood	White	Flaking	75	Positive	None	0	no	no	no	
1	115	Auditorium	Auditorium	Yes	Ceiling	Plaster	White	Efflorescence	55	Positive	None	0	no	no	no	
1	115	Auditorium	Stage	Yes	Door Casing 2	Wood	White	Flaking	20	Positive	None	0	No	No	No	
1	115	Auditorium	Stage	Yes	Decorative trim W2	Plaster	White	Flaking/Cracking	200	Positive	None	0	No	No	No	
1	115	Auditorium	Stage	Yes	Door Casing 4	Wood	White	Cracking	12	Positive	None	0	No	No	No	
1	115	Auditorium	Stage	Yes	Decorative trim W4	Plaster	White	Cracking	200	Positive	None	0	No	No	No	
1	115	Auditorium	Stage	Yes	Ceiling	Plaster	White	No Access	No Access	No Access	None	0	No	No	No	
1	S18	Stairs	Main Lobby Stairwell	Yes	Ceiling	Plaster	White	Cracking	20	Positive	None	0	no	no	yes	
1	106	Senior High	Classroom 106	Yes	W1	Plaster	White	Flaking	15	Positive	None	0	yes	no	no	
1	106	Senior High	Classroom 106	Yes	W1	Metal	Tan	Flaking	8	Positive	None	0	yes	no	no	Duct
1	106	Senior High	Classroom 106	Yes	W2	Plaster	White	Flaking/Alligatoring	20	Positive	None	0	yes	no	no	
1	106	Senior High	Classroom 106	Yes	W3	Plaster	White	Flaking	20	Positive	Window sill	1	yes	no	no	
1	106	Senior High	Classroom 106	Yes	W4	Plaster	White	Alligatoring	10	Positive	None	0	yes	no	no	
1	106	Senior High	Classroom 106	Yes	Ceiling	Plaster	White	Alligatoring	415	Positive	Ceiling tiles	400	yes	no	no	
1	106A	Storage	Classroom 106 Storage Closet	No	W1	Plaster	Tan	Cracking/Flaking	25	Positive	None	0	No	No	No	
1	106A	Storage	Classroom 106 Storage Closet	No	W2	Plaster	Tan	Cracking	40	Positive	None	0	No	No	No	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
1	106A	Storage	Classroom 106 Storage Closet	No	W3	Plaster	Tan	Cracking/Flaking	100	Positive	None	0	No	No	No	
1	106A	Storage	Classroom 106 Storage Closet	No	W4	Plaster	Tan	Efflorescence	5	Positive	None	0	No	No	No	
1	106A	Storage	Classroom 106 Storage Closet	No	Ceiling	Plaster	Tan	Efflorescence/Flaking	25	Positive	Floor, items, window sill	30	No	No	No	
1	107	Senior High	Classroom 107	Yes	W1	Plaster	Pink	Flaking	50	Positive	None	0	yes	no	no	
1	107	Senior High	Classroom 107	Yes	W1	Metal	White	Flaking	20	Positive	None	0	yes	no	No	See DDC written by Viva 12/12/2020. WO# 1869421 completed 04/10/2021.
1	107	Senior High	Classroom 107	Yes	W2	Plaster	Pink	Flaking	20	Positive	None	0	yes	no	no	
1	107	Senior High	Classroom 107	Yes	W3	Plaster	White	Efflorescence/Flaking	15	Positive	Window sill	1	yes	no	no	
1	107	Senior High	Classroom 107	Yes	W3	Plaster	Pink	Flaking	5	Positive	Window sill	1	yes	no	no	
1	107	Senior High	Classroom 107	Yes	W4	Plaster	Pink	Cracking/Flaking	12	Positive	None	0	yes	no	no	
1	107	Senior High	Classroom 107	Yes	Ceiling	Plaster	Pink	Alligatoring	650	Positive	Ceiling tiles	600	yes	no	Yes	
1	107A	Storage	Classroom 107 Small Closet	No	W1	Plaster	Tan	Flaking	50	Positive	Shelf	10	Yes	N/A	N/A	Move contents for further inspection by shelves
1	107A	Storage	Classroom 107 Small Closet	No	W2	Plaster	Tan	Flaking	80	Positive	Shelf	10	Yes	N/A	N/A	
1	107A	Storage	Classroom 107 Small Closet	No	W3	Plaster	Tan	Flaking	40	Positive	Shelf	10	Yes	N/A	N/A	
1	107A	Storage	Classroom 107 Small Closet	No	W4	Plaster	Tan	Flaking	40	Positive	Shelf	10	Yes	N/A	Yes	
1	107A	Storage	Classroom 107 Small Closet	No	Ceiling	Plaster	Tan	Flaking	50	Positive	Floor	5	Yes	N/A	N/A	
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107B	Storage	Classroom 107 Storage Closet near Windows	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	107C	Storage	Classroom 107 Back Closet	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	Move Items for inspection
1	108	Senior High	Classroom 108	Yes	W1	Plaster	Tan	Flaking/Cracking	40	Positive	None	0	yes	no	yes	
1	108	Senior High	Classroom 108	Yes	W2	Plaster	Tan	Flaking	50	Positive	None	0	yes	no	no	
1	108	Senior High	Classroom 108	Yes	W2	Metal	Grey	Flaking	2	Positive	None	0	yes	no	no	Radiator
1	108	Senior High	Classroom 108	Yes	W3	Plaster	Tan	Flaking	10	Positive	None	0	yes	no	no	
1	108	Senior High	Classroom 108	Yes	W4	Plaster	Tan	Flaking/Cracking	25	Positive	None	0	yes	no	yes	
1	108	Senior High	Classroom 108	Yes	Ceiling	Plaster	Tan	Flaking	300	Positive	Ceiling tiles	250	yes	no	no	
1	108A	Storage	Classroom 108 Storage Closet on Window wall side	No	W1	Plaster	Tan	Cracking	120	Positive	None	None	yes	no	Yes	
1	108A	Storage	Classroom 108 Storage Closet on Window wall side	No	W2	Plaster	Tan	Cracking	100	Positive	None	None	yes	no	Yes	
1	108A	Storage	Classroom 108 Storage Closet on Window wall side	No	W3	Plaster	Tan	Cracking	5	Positive	None	None	yes	no	no	
1	108A	Storage	Classroom 108 Storage Closet on Window wall side	No	W4	Plaster	Tan	Cracking	80	Positive	None	None	yes	no	Yes	
1	108A	Storage	Classroom 108 Storage Closet on Window wall side	No	Ceiling	Plaster	Tan	Flaking	50	Positive	Ceiling tiles	30	yes	no	No Acces	
1	109	Senior High	Classroom 109	Yes	W1	Plaster	White	Flaking/Cracking	100	Positive	None	0	yes	no	Yes	
1	109	Senior High	Classroom 109	Yes	W2	Plaster	White	Flaking	30	Positive	None	0	yes	no	no	
1	109	Senior High	Classroom 109	Yes	W3	Plaster	White	Flaking	90	Positive	None	0	yes	no	no	
1	109	Senior High	Classroom 109	Yes	Ceiling	Plaster	White	Flaking	100	Positive	None	0	yes	no	no	
1	109A	Storage	Classroom 109 Storage Closet	No	W1	Plaster	Tan	Cracking	200	Positive	Shelf	10	Yes	N/A	Yes	Major Plaster damage above shelf
1	109A	Storage	Classroom 109 Storage Closet	No	W2	Plaster	Tan	Flaking	30	Positive	Shelf	10	Yes	N/A	N/A	
1	109A	Storage	Classroom 109 Storage Closet	No	W3	Plaster	Tan	Flaking	60	Positive	Shelf	10	Yes	N/A	Yes	
1	109A	Storage	Classroom 109 Storage Closet	No	W4	Plaster	Tan	Flaking	40	Positive	None	0	No	No	No	
1	109A	Storage	Classroom 109 Storage Closet	No	Ceiling	Plaster	Tan	Flaking	90	Positive	None	0	No	No	No	
1	S15	Stairs	Stairwell across from Classroom 109	Yes	W1	Plaster	White	Flaking	25	Positive	None	0	no	no	no	
1	S15	Stairs	Stairwell across from Classroom 109	Yes	W2	Plaster	White	Flaking	20	Positive	None	0	no	no	no	
1	S15	Stairs	Stairwell across from Classroom 109	Yes	W2	Metal	Grey	Flaking	7	Positive	None	0	no	no	no	Radiator
1	S15	Stairs	Stairwell across from Classroom 109	Yes	W3	Plaster	White	Flaking	22	Positive	None	0	no	no	no	
1	S15	Stairs	Stairwell across from Classroom 109	Yes	Ceiling	Plaster	White	Flaking	20	Positive	None	0	no	no	no	
1	S15	Stairs	Stairwell across from Classroom 109	Yes	Floor	Metal	Grey	Flaking	40	Positive	None	0	no	no	no	Spindles
1	S15	Stairs	Stairwell across from Classroom 109	Yes	Floor	Metal	Brown	Chipping	4	Positive	None	0	no	no	no	Newel Posts
1	S15	Stairs	Stairwell across from Classroom 109	Yes	Floor	Metal	Brown	Flaking	3	Positive	None	0	no	no	no	Railing
1	S15	Stairs	Stairwell across from Classroom 109	Yes	Floor	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Railing
1	110A	Senior High	Classroom 110A	Yes	W1	Plaster	Blue	Alligatoring	80	Positive	None	0	yes	no	no	
1	110A	Senior High	Classroom 110A	Yes	W2	Plaster	Blue	Flaking	20	Positive	None	0	yes	no	no	

School District of Philadelphia																
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Inspection Company: Batta Environmental, Criterion				Penn Treaty High School						ULCS# 5110						
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
1	110A	Senior High	Classroom 110A	Yes	W3	Plaster	Blue	Flaking	95	Positive	None	0	yes	no	no	Damage behind radiator
1	110A	Senior High	Classroom 110A	Yes	W4	Plaster	Blue	Flaking	60	Positive	None	0	yes	no	no	
1	110A	Senior High	Classroom 110A	Yes	Ceiling	Plaster	Blue	Flaking	300	Positive	Ceiling tiles	250	yes	no	no	
1	110B	Storage	Classroom 110A Storage Room	Yes	W1	Plaster	Green	Alligatoring/Cracking	25	Positive	Floor	2	yes	no	no	
1	110B	Storage	Classroom 110A Storage Room	Yes	W2	Plaster	Green	Flaking	10	Positive	None	0	yes	no	no	
1	110B	Storage	Classroom 110A Storage Room	Yes	W3	Plaster	Green	Flaking	20	Positive	Floor	1	yes	no	no	
1	110B	Storage	Classroom 110A Storage Room	Yes	W3	Metal	Brown	Flaking	4	Positive	Floor	1	yes	no	no	Metal Pipe
1	110B	Storage	Classroom 110A Storage Room	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	40	Positive	Ceiling tiles	40	N/A	N/A	N/A	
1	110	Senior High	Classroom 110	Yes	W1	Plaster	Green	Alligatoring	50	Positive	None	0	yes	no	no	
1	110	Senior High	Classroom 110	Yes	W2	Plaster	Green	Alligatoring	40	Positive	None	0	yes	no	no	
1	110	Senior High	Classroom 110	Yes	W3	Plaster	Green	Flaking	90	Positive	None	0	yes	no	no	
1	110	Senior High	Classroom 110	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	yes	no	no	Radiator
1	110	Senior High	Classroom 110	Yes	W4	Plaster	Green	Flaking	5	Positive	None	0	yes	no	no	
1	110	Senior High	Classroom 110	Yes	Ceiling	Plaster	White	Flaking	625	Positive	Ceiling tiles	600	yes	no	no	
1	111	Senior High	Classroom 111	Yes	W1	Plaster	White	Chipping/Cracking	25	Positive	None	0	yes	no	no	
1	111	Senior High	Classroom 111	Yes	W2	Plaster	White	Alligatoring	90	Positive	None	0	yes	no	no	
1	111	Senior High	Classroom 111	Yes	W3	Plaster	White	Alligatoring	90	Positive	None	0	yes	no	no	
1	111	Senior High	Classroom 111	Yes	W3	Metal	Grey	Flaking	10	Positive	None	0	yes	no	no	Radiator
1	111	Senior High	Classroom 111	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	yes	no	no	
1	111	Senior High	Classroom 111	Yes	Ceiling	Plaster	White	Flaking	400	Positive	Ceiling tiles	380	yes	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	W1	Brick	White	Flaking	30	Positive	None	0	no	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	W2	Brick	White	Flaking	3	Positive	None	0	no	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	W3	Brick	White	Flaking	5	Positive	None	0	no	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	W3	Metal	Brown	Flaking	7	Positive	None	0	no	no	no	Metal Pipe
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	W4	Brick	White	Flaking	2	Positive	None	0	no	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	Ceiling	Plaster	White	Flaking	2	Positive	None	0	no	no	no	
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	Floor	Metal	Brown	Flaking	15	Positive	None	0	no	no	no	Railing
1	S16	Stairs	Stairwell to Basement next to Classroom 110	Yes	Floor	Concrete	Brown	Flaking	2	Positive	None	0	no	no	no	Stringer
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	W1	Plaster	White	Flaking	2	Positive	None	0	no	no	no	
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	W2	Plaster	White	Flaking	3	Positive	None	0	no	no	no	
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	W3	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	W3	Metal	Grey	Flaking	2	Positive	None	0	no	no	no	Radiator
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	W4	Plaster	White	Efflorescence	35	Positive	None	0	no	no	no	
1	112F	Student Restrooms - Female (4-12)	Girl's Restroom across from Classroom 111	Yes	Ceiling	Plaster	White	Flaking	25	Positive	None	0	no	no	no	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	W1	Plaster	Grey/tan	Flaking	20	Positive	Shelf/floor	10	Yes	N/A	N/A	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	W2	Plaster	Grey/tan	Flaking	20	Positive	None	0	No	No	No	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	Pipe 2	Metal	Tan	Flaking	15	No Access			Yes	No	No	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	W3	Plaster	Grey/tan	Flaking	45	Positive	None	0	No	No	No	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	W4	Plaster	Grey/tan	Flaking	25	Positive	None	0	No	No	No	
1	110C	Service Closets	Custodial Closet across from Classroom 111	No	Ceiling	Plaster	Tan	Flaking	20	No Access	None	0	No	No	No	Cannot fit ladder safely
1	S19	Stairs	Stairwell to Girl's Gym in Back Hallway	Yes	Floor	Concrete	Grey	Flaking	100	Positive	None	0	No	No	No	
1	S19	Stairs	Stairwell to Girl's Gym in Back Hallway	Yes	Outer Stair Stringer	Concrete	Brown	Flaking	8	Positive	None	0	No	No	No	
1	S19	Stairs	Stairwell to Girl's Gym in Back Hallway	Yes	Window trim	Metal	Tan	None	35	Positive	None	0	No	No	No	
1	S19	Stairs	Stairwell to Girl's Gym in Back Hallway	Yes	Duct	Metal	White	Flaking	20	Positive	None	0	No	No	No	
1	112E	Lobby	Lobby exit to Moyer Street with Freight Elevator	Yes	W1	Plaster	Multi	Cracking	100	Positive	None	0	No	No	yes	Not used - per BE
1	112E	Lobby	Lobby exit to Moyer Street with Freight Elevator	Yes	W2	Plaster	Multi	Cracking	100	Positive	None	0	No	No	yes	
1	112E	Lobby	Lobby exit to Moyer Street with Freight Elevator	Yes	W3	Plaster	Multi	Cracking	120	Positive	None	0	No	No	yes	
1	112E	Lobby	Lobby exit to Moyer Street with Freight Elevator	Yes	W4	Plaster	Multi	Cracking	80	Positive	None	0	No	No	yes	
1	112E	Lobby	Lobby exit to Moyer Street with Freight Elevator	Yes	Ceiling	Plaster	Tan	Alligatoring	75	Positive	None	0	No	No	yes	
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	W1	Plaster	White	Alligatoring	15	Positive	None	0	yes	no	yes	
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	W2	Plaster	White	Flaking	25	Positive	None	0	yes	no	no	
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Plaster	White	Flaking	20	Positive	None	0	yes	no	no	

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		Name of Inspector: Justine James, CJ Karoly														
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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	yes	no	no	Radiator
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	W4	Plaster	White	Alligatoring	15	Positive	None	0	No	No	No	
1	112C	Restrooms, Staff - Female	Women's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	40	Positive	Ceiling tiles	40	No	No	No	
1	112D	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W1	Plaster	White	Alligatoring	20	Positive	None	0	No	No	No	
1	112D	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W2	Plaster	White	Cracking	10	Positive	None	0	no	no	no	
1	112D	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W3	Plaster	White	Alligatoring	75	Positive	None	0	no	no	no	
1	112D	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W4	Metal	Grey	Flaking	3	Positive	None	0	no	no	no	Radiator
1	112D	Restrooms, Staff - Female	Women's Restroom Stall Area	Yes	W4	Plaster	White	Alligatoring	1	Positive	None	0	no	no	no	
1	112	Storage	Storage between Men's and Women's Restrooms behind Stage	No	W1	Plaster	Tan	Flaking	300	Positive	None	0	No	No	No	
1	112	Storage	Storage between Men's and Women's Restrooms behind Stage	No	W2	Plaster	Tan	Flaking	200	Positive	None	0	No	No	No	
1	112	Storage	Storage between Men's and Women's Restrooms behind Stage	No	W3	Plaster	Tan	Flaking	300	Positive	None	0	No	No	No	
1	112	Storage	Storage between Men's and Women's Restrooms behind Stage	No	W4	Plaster	Tan	Flaking	200	Positive	None	0	No	No	No	
1	112	Storage	Storage between Men's and Women's Restrooms behind Stage	No	Ceiling	Plaster	Tan	Flaking	200	Positive	Ceiling tiles, floor	200	N/A	N/A	N/A	
1	113	Restrooms, Staff - Male	Men's Restroom Lounge in Hallway behind Stage	Yes	W1	Plaster	White	Flaking	30	Positive	None	0	yes	no	no	
1	113	Restrooms, Staff - Male	Men's Restroom Lounge in Hallway behind Stage	Yes	W2	Plaster	White	Flaking	80	Positive	None	0	yes	no	no	
1	113	Restrooms, Staff - Male	Men's Restroom Lounge in Hallway behind Stage	Yes	W3	Plaster	White	Flaking	13	Positive	None	0	yes	no	no	
1	113	Restrooms, Staff - Male	Men's Restroom Lounge in Hallway behind Stage	Yes	W4	Plaster	White	Flaking	15	Positive	None	0	yes	no	no	
1	113	Restrooms, Staff - Male	Men's Restroom Lounge in Hallway behind Stage	Yes	Ceiling	Plaster	Tan	Alligatoring/flaking	80	Positive	Ceiling tiles	80	N/A	N/A	N/A	
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W1	Plaster	White	Flaking	12	Positive	None	0	no	no	no	
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W2	Plaster	White	Flaking	15	Positive	None	0	no	no	no	
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W2	Metal	Grey	Flaking	3	Positive	None	0	no	no	no	Radiator
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W3	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	W4	Plaster	White	Flaking	12	Positive	None	0	no	no	no	
1	113B	Restrooms, Staff - Male	Men's Restroom Stall Area	Yes	Ceiling	Plaster	White	Flaking	3	Positive	None	0	no	no	no	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	W1	Plaster	Yellow	Effloescence/flaking	200	Positive	None	0	No	No	No	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	W2	Plaster	Yellow	Alligatoring/flaking	180	Positive	None	0	No	No	No	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	W3	Plaster	Yellow	Effloescence/flaking	210	Positive	None	0	No	No	No	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	Pipe 3	Metal	Yellow	Flaking	35	Positive	None	0	No	No	No	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	W4	Plaster	Yellow	Flaking	200	Positive	None	0	No	No	No	
1	114	Storage	Storage next to Men's Restroom behind Stage	No	Ceiling	Plaster	Tan	Flaking	120	Positive	Floor, Ceiling tiles	120	Yes	N/A	Yes	
1	S12	Stairs	Stairwell to Boy's Gym from Back Hallway	Yes	Floor	Concrete	Grey	Flaking	80	Positive	None	0	No	No	No	
1	S12	Stairs	Stairwell to Boy's Gym from Back Hallway	Yes	Outer Stair Stringer	Concrete	Brown	Flaking	10	Positive	None	0	No	No	No	
1	S12	Stairs	Stairwell to Boy's Gym from Back Hallway	Yes	Window trim	Metal	Tan	None	45	Positive	None	0	No	No	No	
1	H14	Circulation (Hallway)	First Floor Hallways Classroom 112 through 105	Yes	W4	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
1	H14	Circulation (Hallway)	First Floor Hallways Classroom 112 through 105	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	400	Positive	Ceiling tiles	400	No	No	No	
1	H13A	Circulation (Hallway)	Hallway in Vestibule next to Classroom 104	Yes	W1	Plaster	White	Cracking	10	Positive	None	0	no	no	no	
1	H13A	Circulation (Hallway)	Hallway in Vestibule next to Classroom 104	Yes	W3	Plaster	White	Alligatoring/Flaking	12	Positive	None	0	no	no	no	
1	H13A	Circulation (Hallway)	Hallway in Vestibule next to Classroom 104	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	40	Positive	Ceiling tiles	40	No	No	No	
1	H13B	Circulation (Hallway)	Hallway from Classroom 104 to Classroom 105	Yes	W1	Plaster	White	Flaking	15	Positive	None	0	no	no	no	
1	H13B	Circulation (Hallway)	Hallway from Classroom 104 to Classroom 105	Yes	W3	Plaster	Multi	Flaking	6	Positive	None	0	no	no	no	

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Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
1	H13B	Circulation (Hallway)	Hallway from Classroom 104 to Classroom 105	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	120	Positive	Ceiling tiles	120	No	No	No	
1	H13C	Circulation (Hallway)	Hallway from Classroom 106 to Classroom 107	Yes	W1	Plaster	White	Flaking	5	Positive	None	0	no	no	no	
1	H13C	Circulation (Hallway)	Hallway from Classroom 106 to Classroom 107	Yes	W3	Plaster	White	Flaking	10	Positive	None	0	no	no	no	
1	H13C	Circulation (Hallway)	Hallway from Classroom 106 to Classroom 107	Yes	W4	Plaster	White	Flaking	4	Positive	None	0	no	no	no	
1	H13C	Circulation (Hallway)	Hallway from Classroom 106 to Classroom 107	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	90	Positive	Ceiling tiles	90	No	No	No	
1	H13D	Circulation (Hallway)	Hallway in Vestibule Outside Classroom 108	Yes	W1	Plaster	Multi	Flaking	40	Positive	None	0	no	no	no	
1	H13D	Circulation (Hallway)	Hallway in Vestibule Outside Classroom 108	Yes	W3	Plaster	Multi	Cracking/Flaking	45	Positive	None	0	no	no	no	
1	H111	Circulation (Hallway)	Hallway Behind Stage	Yes	W1	Plaster	White	Flaking	8	Positive	None	0	no	no	no	
1	H111	Circulation (Hallway)	Hallway Behind Stage	Yes	W2	Plaster	White	Flaking	1	Positive	None	0	no	no	no	
1	H111	Circulation (Hallway)	Hallway Behind Stage	Yes	W3	Plaster	White	Flaking	17	Positive	None	0	no	no	no	
1	H111	Circulation (Hallway)	Hallway Behind Stage	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	100	Positive	Ceiling tiles	100	No	No	No	
1	H11B	Circulation (Hallway)	Hallway Outside Fire Tower and S19	Yes	W1	Plaster	Multi	Efflorescence/Flaking	10	Positive	None	0	no	no	yes	
1	H11B	Circulation (Hallway)	Hallway Outside Fire Tower and S19	Yes	W2	Plaster	Multi	Flaking	2	Positive	None	0	no	no	no	
1	H11B	Circulation (Hallway)	Hallway Outside Fire Tower and S19	Yes	W3	Plaster	White	Flaking	10	Positive	None	0	no	no	no	
1	H12	Circulation (Hallway)	First Floor Hallways Classroom 111 through 106	Yes	W3	Plaster	White	Efflorescence	2	Positive	Window sill	1	no	no	no	
1	H12	Circulation (Hallway)	First Floor Hallways Classroom 111 through 106	Yes	Ceiling	Plaster	Tan	alligatoring/flaking	500	Positive	Ceiling tiles	500	No	No	No	
B	6	Mechanical Room	3rd Fan Room next to Classroom 5	No	W1	Metal	Grey	Flaking	15	Positive	None	0	no	no	no	Railing
B	6	Mechanical Room	3rd Fan Room next to Classroom 5	No	W1	Concrete	Grey	Flaking	10	Positive	None	0	no	no	no	Stringer
B	6	Mechanical Room	3rd Fan Room next to Classroom 5	No	Ceiling	Plaster	White	Cracking/Flaking	500	Positive	None	0	no	no	no	
B	6	Mechanical Room	3rd Fan Room next to Classroom 5	No	Ceiling	Metal	Tan	Flaking	500	Positive	Floor	50	no	no	no	Duct Unit
B	5	Senior High	Classroom 005/Weight Room	Yes	W1	Metal	Yellow	Flaking	8	Positive	None	0	yes	no	no	
B	5	Senior High	Classroom 005/Weight Room	Yes	Ceiling	Metal	Grey	Flaking	3	Positive	None	0	yes	no	no	Radiator
B	4	Senior High	Classroom 004/Weight Room	Yes	Ceiling	Plaster	White	Flaking	15	Positive	None	0	yes	no	no	
B	4	Senior High	Classroom 004/Weight Room	Yes	Ceiling	Metal	Grey	Flaking	10	Positive	None	0	yes	no	no	Radiator
B	3	Senior High	Classroom 003	Yes	Ceiling	Plaster	Blue	Flaking	15	Positive	None	0	yes	no	no	
B	2	Senior High	Classroom 002	yes	W1	Brick	White	Efflorescence/Cracking	15	Positive	floor	10	No	No	No	
B	2	Senior High	Classroom 002	Yes	W2	Brick	White	Efflorescence	90	Positive	floor	10	No	No	No	Not used - per BE
B	2	Senior High	Classroom 002	Yes	W3	Brick	White	Cracking	60	Positive	floor	10	No	No	No	
B	2	Senior High	Classroom 002	Yes	W4	Brick	White	Cracking	20	Positive	floor	10	No	No	No	
B	2	Senior High	Classroom 002	Yes	Ceiling	Concrete	White	Cracking	300	Positive	Ceiling tiles	200	No	No	No	
B	1	Senior High	Classroom 001	Yes	W1	Brick	White	Cracking	30	Positive	None	0	No	No	No	Not used - per BE
B	1	Senior High	Classroom 001	Yes	W2	Brick	White	Cracking	5	Positive	None	0	No	No	No	
B	1	Senior High	Classroom 001	Yes	W3	Brick	White	Efflorescence	100	Positive	window sill, floor	20	No	No	No	
B	1	Senior High	Classroom 001	Yes	W4	Brick	White	Cracking	5	Positive	None	0	No	No	No	
B	1	Senior High	Classroom 001	Yes	Ceiling	Concrete	White	Flaking	350	Positive	Ceiling tiles	300	No	No	No	
B	001A	Storage	Classroom 001 Storage Room	No	W1	Plaster	White/green	Cracking	5	Positive	None	0	No	No	No	
B	001A	Storage	Classroom 001 Storage Room	No	W2	Plaster	White/green	Cracking	15	Positive	None	0	No	No	No	
B	001A	Storage	Classroom 001 Storage Room	No	W3	Plaster	White/green	Cracking	15	Positive	None	0	No	No	No	
B	001A	Storage	Classroom 001 Storage Room	No	W4	Plaster	White/green	Cracking	10	Positive	None	0	No	No	No	
B	001A	Storage	Classroom 001 Storage Room	No	Ceiling	Plaster	White	Efflorescence/flaking	60	Positive	None	0	No	No	No	
B	13	Restroom - Female	Restroom next to Storage 14 and Center Fan room	No	W1	Plaster	Tan	Efflorescence	60	Positive	Floor	5	No	No	Yes	
B	13	Restroom - Female	Restroom next to Storage 14 and Center Fan room	No	W2	Plaster	Tan	Efflorescence	80	Positive	Window sill	5	No	No	Yes	
B	13	Restroom - Female	Restroom next to Storage 14 and Center Fan room	No	W3	Plaster	Tan	Flaking	50	Positive	Floor	5	No	No	No	
B	13	Restroom - Female	Restroom next to Storage 14 and Center Fan room	No	W4	Plaster	Tan	Flaking	35	Positive	Floor	5	No	No	No	
B	13	Restroom - Female	Restroom next to Storage 14 and Center Fan room	No	Ceiling	Plaster	Tan	Flaking	120	Positive	Floor	5	No	No	Yes	
B	14	Storage	Storage Room next to Center Fan Room	No	W1	Plaster	Grey	Flaking	80	Positive	Floor	10	No	No	No	
B	14	Storage	Storage Room next to Center Fan Room	No	W2	Plaster	Grey	Flaking	50	Positive	Floor	10	No	No	No	
B	14	Storage	Storage Room next to Center Fan Room	No	W3	Plaster	Grey	Flaking	100	Positive	Floor	10	No	No	No	
B	14	Storage	Storage Room next to Center Fan Room	No	W4	Plaster	Grey	Flaking	180	Positive	Floor	10	No	No	No	
B	14	Storage	Storage Room next to Center Fan Room	No	Ceiling	Plaster	Grey	Flaking	200	Positive	Floor	10	No	No	Yes	
B	14H	Hallway	Hallway Behind Storage Area 14	No	W1	Plaster	Tan	Flaking	60	Positive	Floor	5	No	No	No	
B	14H	Hallway	Hallway Behind Storage Area 14	No	W2	Plaster	Tan	Flaking	30	Positive	Floor	5	No	No	No	
B	14H	Hallway	Hallway Behind Storage Area 14	No	W3	Plaster	Tan	Flaking	100	Positive	Floor	5	No	No	Yes	
B	14H	Hallway	Hallway Behind Storage Area 14	No	W4	Plaster	Tan	Efflorescence	50	Positive	Floor	5	No	No	Yes	
B	14H	Hallway	Hallway Behind Storage Area 14	No	Pipe	Metal	Tan	Flaking	20	Positive	Floor	5	No	No	No	
B	14H	Hallway	Hallway Behind Storage Area 14	No	Ceiling	Plaster	Tan	Efflorescence	30	Positive	Floor	5	No	No	Yes	
B	H01	Circulation (Hallway)	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Brick	Multi	Flaking	10	Positive	None	0	yes	no	no	
B	H01	Circulation (Hallway)	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W2	Metal	Blue/White	Flaking	5	Positive	None	0	yes	no	no	Metal Pipe

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		Penn Treaty High School											ULCS# 5110			
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
B	H01	Circulation (Hallway)	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	W4	Brick	Multi	Flaking	15	Positive	None	0	yes	no	no	
B	H01	Circulation (Hallway)	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	Ceiling	Plaster	Tan	No Access	No Access	No Access	None	0	No	No	No	Duct in Way
B	H01	Circulation (Hallway)	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	Yes	Ceiling	Metal	Tan	Flaking	40	Positive	None	0	yes	no	no	Duct Unit
B	H02	Circulation (Hallway)	Basement Hallway from Classrom 003 to Electric Room	Yes	W1	Metal	Tan	Flaking	10	Positive	None	0	yes	no	no	Metal Pipe
B	H02	Circulation (Hallway)	Basement Hallway from Classrom 003 to Electric Room	Yes	W2	Plaster	Tan	Flaking	2	Positive	None	0	yes	no	no	
B	H02	Circulation (Hallway)	Basement Hallway from Classrom 003 to Electric Room	Yes	W3	Metal	Grey	Flaking	5	Positive	None	0	yes	no	no	Radiator
B	H02	Circulation (Hallway)	Basement Hallway from Classrom 003 to Electric Room	Yes	Ceiling	Plaster	Tan	Flaking	40	Positive	None	0	yes	no	no	
B	H02	Circulation (Hallway)	Basement Hallway from Classrom 003 to Electric Room	Yes	Ceiling	Metal	Tan	Flaking	65	Positive	None	0	yes	no	no	Duct Unit
B	16	Mechanical Room	Fan Room under Main Entrance	No	W2	Plaster	Tan/Grey	Flaking	80	Positive	None	0	yes	no	no	
B	16	Mechanical Room	Fan Room under Main Entrance	No	W3	Brick	Tan/Grey	Flaking	20	Positive	None	0	yes	no	no	
B	16	Mechanical Room	Fan Room under Main Entrance	No	W4	Plaster	Tan/Grey	Flaking	280	Positive	Floor	20	yes	no	no	
B	16	Mechanical Room	Fan Room under Main Entrance	No	Ceiling	Plaster	Tan	Flaking	60	Positive	None	0	yes	no	no	
B	16	Mechanical Room	Fan Room under Main Entrance	No	Floor	Metal	Tan	Flaking	1300	Positive	Floor	30	yes	no	no	Duct Unit
B	17	Administrative Office	Office next to Electrical Room	No	W1	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No	
B	17	Administrative Office	Office next to Electrical Room	No	W2	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
B	17	Administrative Office	Office next to Electrical Room	No	W3	Plaster	Tan	Flaking	10	Positive	None	0	No	No	No	
B	17	Administrative Office	Office next to Electrical Room	No	W4	Plaster	Tan	Flaking	12	Positive	None	0	No	No	No	
B	17	Administrative Office	Office next to Electrical Room	No	Ceiling	Plaster	Tan	Flaking	100	Positive	None	0	No	No	No	
B	19	Restrooms, Staff - Male/Female	Staff Restroom/Shower next to Electrical Room	No	W1	Plaster	Tan	Flaking	35	Positive	None	0	No	No	No	
B	19	Restrooms, Staff - Male/Female	Staff Restroom/Shower next to Electrical Room	No	W2	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
B	19	Restrooms, Staff - Male/Female	Staff Restroom/Shower next to Electrical Room	No	W3	Plaster	Tan	Flaking	50	Positive	None	0	No	No	No	
B	19	Restrooms, Staff - Male/Female	Staff Restroom/Shower next to Electrical Room	No	W4	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No	
B	19	Restrooms, Staff - Male/Female	Staff Restroom/Shower next to Electrical Room	No	Ceiling	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No	
B	18	Student Restrooms - Male (4-12)	Boy's Restroom behind Office next to Electrical Room	No	W1	Plaster	Tan	Flaking	15	Positive	None	0	No	No	No	
B	18	Student Restrooms - Male (4-12)	Boy's Restroom behind Office next to Electrical Room	No	W2	Plaster	Tan	Flaking	8	Positive	None	0	No	No	No	
B	18	Student Restrooms - Male (4-12)	Boy's Restroom behind Office next to Electrical Room	No	W3	Plaster	Tan	Flaking	10	Positive	None	0	No	No	No	
B	18	Student Restrooms - Male (4-12)	Boy's Restroom behind Office next to Electrical Room	No	W4	Plaster	Tan	Efflorescence	25	Positive	None	0	No	No	No	
B	18	Student Restrooms - Male (4-12)	Boy's Restroom behind Office next to Electrical Room	No	Ceiling	Plaster	Tan	Efflorescence/flaking	50	Positive	Floor	10	N/A	N/A	N/A	
B	20A	Restrooms, Staff - Male/Female	Staff Restroom next to Electrical Room	No	W1	Plaster	Tan	Efflorescence/flaking	40	Positive	None	0	No	No	No	
B	20A	Restrooms, Staff - Male/Female	Staff Restroom next to Electrical Room	No	W2	Plaster	Tan	Flaking	90	Positive	None	0	No	No	No	
B	20A	Restrooms, Staff - Male/Female	Staff Restroom next to Electrical Room	No	W3	Plaster	Tan	Flaking	10	Positive	None	0	No	No	No	
B	20A	Restrooms, Staff - Male/Female	Staff Restroom next to Electrical Room	No	W4	Plaster	Tan	Efflorescence/flaking	80	Positive	None	0	No	No	No	
1	115	Auditorium	Stage	Yes	Pipe	Metal	Tan	Flaking	10	Positive	None	0	No	No	No	
B	20A	Restrooms, Staff - Male/Female	Staff Restroom next to Electrical Room	No	Ceiling	Plaster	Tan	Flaking	20	Positive	None	0	No	No	No	
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No	

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		Penn Treaty High School										ULCS# 5110					
				Name of Inspector: Justine James, CJ Karoly													
				Inspection Company: Batta Environmental, Criterion													
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments	
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	11B	Storage	Former Incinerator Room next to Auditorium Crawl Space	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	21	Electrical Room	Electrical Room	No	W1	Concrete	Grey/white	Flaking	30	Positive	Floor	10	No	No	No		
B	21	Electrical Room	Electrical Room	No	W2	Concrete	Grey/white	Flaking	300	Positive	Floor	10	No	No	No		
B	21	Electrical Room	Electrical Room	No	W3	Concrete	Grey/white	Flaking	325	Positive	Floor	10	No	No	No		
B	21	Electrical Room	Electrical Room	No	W4	Concrete	Grey	Flaking	160	Positive	Floor	10	No	No	No		
B	21	Electrical Room	Electrical Room	No	Ceiling	Concrete	White	Flaking	1000	Positive	Floor	15	No	No	No		
B	21	Electrical Room	Electrical Room	No	Duct	Metal	White	Flaking	2000	Positive	Floor	50	No	No	No		
B	22B	Storage	Boiler Room Large Storage Room	No	Duct	Metal	White	Flaking	45	Positive	None	0	No	No	No		
B	22B	Storage	Boiler Room Large Storage Room	No	Ceiling	Concrete	White	Flaking	250	No Access	None	0	No	No	No		
B	23	Mechanical Room	Fan Room near Boiler Room	No	W1	Concrete	Grey/white	Flaking	25	Positive	Floor	5	No	No	No	Per-BE	
B	23	Mechanical Room	Fan Room near Boiler Room	No	Pipe	Metal	White	Flaking	40	Positive	Floor	5	No	No	No		
B	23	Mechanical Room	Fan Room near Boiler Room	No	Fan unit	Metal	White	Flaking	2000	Positive	Floor	10	No	No	No		
B	23	Mechanical Room	Fan Room near Boiler Room	No	Ceiling	Concrete	White	Flaking	180	Positive	Floor	5	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12A	Gymnasium Storage	Gym Storage near center of Court	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	W1	Metal	Grey	Flaking	10	Positive	None	0	no	no	no	Radiator	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	W1	Metal	Tan	Flaking	10	Positive	None	0	no	no	no	Duct Unit	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	W3	Metal	Grey	Flaking	15	Positive	None	0	no	no	no	Radiator	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	W4	Metal	White	Flaking	7	Positive	Floor	2	no	no	no	Metal Pipe	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	Ceiling	Plaster	White	Flaking	200	No Access	None	0	No	No	No	Out of Reach	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	Ceiling	Metal	White	Flaking	100	No Access	None	0	No	No	No	Out of Reach - Metal Beams	
B	12	Gymnasium - Senior High	Boy's Gymnasium	Yes	Ceiling	Metal	White	Flaking	20	No Access	None	0	No	No	No	Out of Reach - Metal Duct	
B	S02	Stairs	Stairwell to Boy's Gym from Locker Room	Yes	W2	Metal	White	Flaking	20	Positive	None	0	no	no	no	Metal Pipe	
B	S02	Stairs	Stairwell to Boy's Gym from Locker Room	Yes	Ceiling	Plaster	White	Efflorescence/ Flaking	20	Positive	None	0	no	no	no		
B	S02	Stairs	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Metal	Grey	Flaking	60	Positive	None	0	no	no	no		
B	S02	Stairs	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Metal	Grey	Flaking	30	Positive	None	0	no	no	no	Partition	
B	S02	Stairs	Stairwell to Boy's Gym from Locker Room	Yes	Floor	Metal	Grey	Flaking	10	Positive	None	0	no	no	no	Railing	
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	W1	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	W2	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	W3	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	W4	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	Ceiling	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	7B	Storage	Storage Closet in Boy's Locker Room Stair	No	Floor	No Access	No Access	No Access	No Access	No Access	None	0	No	No	No		
B	9	Lockers - Male	Boy's Gym Locker Room	Yes	Ceiling	Concrete	Tan	Cracking	80	Positive	None	0	No	No	No		
B	9	Lockers - Male	Boy's Gym Locker Room	yes	Handrail	Metal	Grey	Flaking	10	Positive	None	0	No	No	No		
B	7A	Restrooms, Staff - Male/Female	Gym Teacher Office Restroom	Yes	W1	Plaster	Tan	Flaking	30	Positive	None	0	No	No	No		
B	7A	Restrooms, Staff - Male/Female	Gym Teacher Office Restroom	Yes	W2	Plaster	Tan	Flaking	50	Positive	None	0	No	No	No	Abandoned - per BE	
B	7A	Restrooms, Staff - Male/Female	Gym Teacher Office Restroom	Yes	W3	Plaster	Tan	Flaking/efflorescence	40	Positive	None	0	No	No	No		
B	7A	Restrooms, Staff - Male/Female	Gym Teacher Office Restroom	Yes	W4	Plaster	Tan	Flaking	60	Positive	None	0	No	No	No		
B	7A	Restrooms, Staff - Male/Female	Gym Teacher Office Restroom	Yes	Ceiling	Plaster	Tan	Flaking	40	Positive	None	0	No	No	No		
B	7	Administrative Office	Gym Teacher Office	Yes	W1	Plaster	White	Flaking/efflorescence	80	Positive	None	0	No	No	No	Abandoned - per BE	
B	7	Administrative Office	Gym Teacher Office	Yes	W2	Plaster	White	Flaking	60	Positive	None	0	No	No	No		
B	7	Administrative Office	Gym Teacher Office	Yes	W3	Plaster	White	Flaking	100	Positive	None	0	No	No	No		
B	7	Administrative Office	Gym Teacher Office	Yes	W4	Plaster	White	Flaking	30	Positive	None	0	No	No	No		

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		Penn Treaty High School									ULCS# 5110					
Floor	Space #	Space Type	On-Site Room Name	Student / Teacher Occupied (yes/no)	Component	Substrate Material	Color	Description of Damage	Damage Quantity (sf)	XRF (positive/negative)	Debris Present (describe location)	Quantity (sf)	Contents Need to be Moved	On-going Moisture Intrusion	Plastering Needed (yes or no)	Comments
B	7	Administrative Office	Gym Teacher Office	Yes	Ceiling	Plaster	White	Flaking	100	Positive	None	0	No	No	No	
B	8	Storage	Gym Office Storage	Yes	W1	Plaster	tan	Flaking	30	Positive	None	0	No	No	No	Abandoned - per BE
B	8	Storage	Gym Office Storage	Yes	W3	Plaster	tan	Alligatoring	10	Positive	None	0	No	No	No	
B	8	Storage	Gym Office Storage	Yes	W4	Plaster	tan	Flaking	40	Positive	None	0	No	No	No	
B	8	Storage	Gym Office Storage	Yes	Ceiling	Plaster	tan	Flaking	90	Positive	None	0	No	No	No	
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	W1	Plaster	Tan	Cracking/Flaking	4	Positive	None	0	no	no	no	
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	W2	Plaster	Tan	Cracking	3	Positive	None	0	no	no	no	
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	W3	Plaster	Tan	Cracking/Flaking	40	Positive	None	0	no	no	no	
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	W4	Plaster	Tan	Cracking/Flaking	15	Positive	None	0	no	no	no	
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Metal	Grey	Flaking	10	Positive	None	0	no	no	no	Spindles
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Concrete	Grey	Flaking	10	Positive	None	0	no	no	no	Stringer
B	S03	Stairs	Boy's Gym Stairwell to Boy's Locker room	Yes	Floor	Metal	Grey	Flaking	5	Positive	None	0	no	no	no	Railing
B	27	Gymnasium - Senior High	Girl's Gymnasium	Yes	W1	Metal	Grey	Flaking	30	Positive	None	0	no	no	no	Radiator
B	27	Gymnasium - Senior High	Girl's Gymnasium	Yes	W3	Metal	Grey	Flaking	30	Positive	None	0	no	no	no	Radiator
B	27	Gymnasium - Senior High	Girl's Gymnasium	Yes	Ceiling	Plaster	Tan	Flaking	100	No Access	None	0	No	No	No	Out of Reach
B	27	Gymnasium - Senior High	Girl's Gymnasium	Yes	Ceiling	Metal	Tan	Flaking	100	No Access	None	0	No	No	No	Out of Reach - Metal Beams
B	27	Gymnasium - Senior High	Girl's Gymnasium	Yes	Ceiling	Metal	White	Flaking	40	No Access	None	0	No	No	No	Out of Reach - Metal Duct
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	W2	Plaster	Tan	Flaking	50	Positive	None	0	No	No	No	
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	W3	Plaster	Tan	Flaking	5	Positive	None	0	No	No	No	
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	W4	Plaster	Tan	Flaking	25	Positive	None	0	No	No	No	
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	Ceiling	Plaster	Tan	Alligatoring	60	Positive	None	0	No	No	No	
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	Floor	Concrete	Brown	Flaking	15	Positive	None	0	No	No	No	
B	S09	Stairs	Stairwell in Rear of Girl's Gymnasium	Yes	Outer stair stringer	Concrete	Brown	Flaking	10	Positive	None	0	No	No	No	
B	26	Gymnasium Storage	Girl's Gym Equipment Storage Room	No	Ceiling	Concrete	White	Flaking	200	Positive	None	0	No	No	No	
B	25A	Administrative Office	Girl's Gym Office	Yes	W1	Plaster	Green	Flaking	150	Positive	None	0	No	No	No	Abandoned - per BE
B	25A	Administrative Office	Girl's Gym Office	Yes	W2	Plaster	Green	Flaking	80	Positive	None	0	No	No	No	
B	25A	Administrative Office	Girl's Gym Office	Yes	W3	Plaster	Green	Flaking	150	Positive	None	0	No	No	No	
B	25A	Administrative Office	Girl's Gym Office	Yes	W4	Plaster	Green	Flaking	80	Positive	None	0	No	No	No	
B	25A	Administrative Office	Girl's Gym Office	Yes	Ceiling	Plaster	Green	Flaking	200	Positive	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	W1	Plaster	Tan	Flaking	40	Positive	None	0	No	No	No	Abandoned - per BE
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	W2	Plaster	Tan	Flaking	100	Positive	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	W3	Plaster	Tan	Flaking	80	Positive	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	W4	Plaster	Tan	Flaking	50	Positive	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	Ceiling	Plaster	Tan	Flaking	25	Positive	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	Radiator	Metal	Silver	Flaking	20	No Access	None	0	No	No	No	
B	25	Restrooms, Staff - Male/Female	Girl's Gym Office Restroom	Yes	Pipe	Metal	White	Flaking	10	Positive	None	0	No	No	No	
B	25C	Storage	Storage in Stairwell to Girl's Gym	No	Shelf	Wood	White	Flaking	50	Positive	None	0	Yes	No	No	
B	22A	Lockers - Female	Girl's Gym Locker Room	Yes	Radiator	Metal	Silver	Flaking	100	No Access	None	0	Yes	No	No	
B	22A	Lockers - Female	Girl's Gym Locker Room	Yes	Ceiling	Concrete	White	Flaking	300	Positive	None	0	Yes	No	No	
B	S04	Stairs	Stairwell to Girl's Gym	Yes	W1	Metal	Tan	Flaking	15	Positive	None	0	no	no	no	Metal Pipe
B	S04	Stairs	Stairwell to Girl's Gym	Yes	Ceiling	Plaster	Tan	Flaking/Water Damage	10	Positive	None	0	no	no	no	
B	S04	Stairs	Stairwell to Girl's Gym	Yes	Ceiling	Metal	Tan	Flaking	10	Positive	None	0	no	no	no	Duct Unit
B	S04	Stairs	Stairwell to Girl's Gym	Yes	Floor	Concrete	Grey	Flaking	20	Positive	Floor	2	no	no	no	
B	S04	Stairs	Stairwell to Girl's Gym	Yes	Floor	Concrete	Grey	Flaking	5	Positive	None	0	No	No	No	Stringer



Daily Log

Date 4/12/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Worker will be thoroughly cleaning both gyms again and I will take dust wipe samples.
17:00	Cleaning continues.
18:00	Take dust wipe sample in boys gym. Worker begins cleaning girls gym.
20:00	Cleaning continues.
21:00	Take dust wipe sample in girls gym. I then head to office to do paperwork and drop sample off.
23:00	Work complete.

Field Technician Signature Erika Barron



Daily Log

Date 4/10/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

Time **Summary**

09:00 Need to take lead wipes to office to be tested.

11:00 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 4/7/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for the day- protect, scrape, paint as many radiators as possible and get as many areas clean and clear as we can. Will be working tomorrow and finishing up what is not done today. Protection is being done in boys and girls gyms.
08:00	Workers are in boys gym painting and scraping now. Rooms 204 and 216 scraping and painting complete. Another worker is going around and cleaning girls and boys gym stairs to locker rooms and shower rooms. Rooms 112 (staff bath) and 112C (women's lounge bath) and 112D (women's bath stall area) all clean and clear. Used 2 wipes in 112C and 112D (50SF and one windowsill in each) and 3 wipes in 112 (50SF and 2 windowsill).
09:00	Two areas around radiators in room 002 passed (radiators hanging near W3 right side and W4). Used 2 wipes in each area (40SF and 1 windowsill each). Area around radiator near left side W3 needs to be re-cleaned. Room 001 also needs to be re-cleaned, one area in room missed.
10:00	Girls bathrooms (Montgomery st side) on fourth and third floors are clean and clear. Used 2 wipes in each bathroom (40SF and 1 windowsill each).
11:00	Room 321 clean and clear- used 2 wipes (40SF and 1 windowsill). Scraping and painting complete in rooms 318A/B and in boys gym.
12:00	Girls bathrooms (Montgomery st side) on second and first floors clean and clear. Used 2 wipes in each bathroom (40SF and 1 windowsill each). Room 322 also clean and clear. Used 2 wipes (40SF and 1 windowsill).
13:00	Rooms 204 and 216 clean and clear. Used 2 wipes in each room (40SF and 1 windowsill each). Scraping and painting complete in girls gym. Plan now is to stay late today until everything is clean and clear instead of working tomorrow as well. But workers are low on swiffers so if they can't get more, then they'll have to come back tomorrow. Supervisor didn't seem happy when I told him they had to use swiffers not just a mop or soapy water and rags, so I'll be sure to keep an eye on them and make sure they are cleaning properly by the regs.



Daily Log

- 14:00 Workers got more swiffers and will stay until all rooms are clean and clear. In the process of swiffing boys gym now. They are going 6ft out in all directions from under each radiator (end up with about 360SF of area tested in each gym).
- 15:00 Boys gym clean and clear (see Penn Treaty radiator list for # of wipes). Room 507 also clean and clear.
- 16:00 Girls gym clean and clear. Working on final clean in rooms 017, 018, 019 and a missed storage area in room 001.
- 17:00 Rooms 017, 018, and 019 clean and clear (017- 1 wipe 40SF; 018- 2 wipes 40SF & 1 windowsill; 019- 1 wipe 40SF). I work on paper work while workers finish cleaning last room.
- 18:00 Clean and clear closet in room 001. Done with paperwork, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 4/6/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrived at site and met with Erika, who I was shadowing for the day. She gave me a rundown of some basic RRP procedures and what was going on at the school.
09:00	Scraping and painting finished in boys gym office and bathroom and light court stairs.
10:00	Erika demonstrated a cleaning and clearing with the Swiffer wipes for the first and second-floor bathrooms.
11:00	Scraping and painting finished in girls gym office and bathroom and light court stairs.
12:00	Third and fourth-floor boys bathrooms and nurses office bathroom all clean and clear. Erika explained to me the reasoning/requirements for how many wipes needed to be used.
13:00	Scraping and painting finished in boys and girls locker room shower rooms and in girls locker room bathroom.
14:00	One worker begins laying plastic in areas that have been added to the list for tomorrow and scraping (all rooms on list on first floor). Another worker is cleaning rooms 001 and 002. Last worker is rough cleaning areas that were scraped and painted today.
15:00	Scraping and painting done in rooms 112, 112C, 112D, and 102A. Rough clean of work areas today complete. Depart site.

Field Technician Signature Daniel Price



Daily Log

Date 4/6/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site. Meet with Dan (Criterion). He will be shadowing me today and I will give him a rundown of RRP procedures and what is going on with this project. Plan for the day- scrape and paint radiators in girls and boys locker room shower rooms (110B, 110C, 102C), girls and boys gym light court stairs (S02 and S04), and girls and boys gym offices and gym office bathrooms (007A, 007, 025, and 025A) and begin final clean in all previous locations radiators have already been scraped and painted (student bathrooms, basement rooms, nurses office bathroom).
09:00	Scraping and painting done in boys gym office and bathroom and light court stairs (S02).
10:00	First and second floor boys bathrooms (Berks st side) clean and clear. I used 3 wipes total in each bathroom (50SF and two windowsills).
11:00	Scraping and painting done in girls gym office and bathroom and light court stairs (S04).
12:00	Third and fourth floor boys bathrooms (Berks st side) and nurses office bathroom all clean and clear. 3 wipes in both boys bathrooms (50SF and 2 windowsills) and 2 wipes in nurses office bathroom (25SF and 1 windowsill).
13:00	Scraping and painting done in boys and girls locker room shower rooms and in girls locker room bathroom
14:00	One worker begins laying plastic in areas that have been added to the list for tomorrow and scraping (all rooms on list on first floor). Another worker is cleaning rooms 001 and 002. Last worker is rough cleaning areas that were scraped and painted today.
15:00	Scraping and painting done in rooms 112, 112C, 112D, and 102A. Rough clean of work areas today complete. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 4/5/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site and meet with Maureen (Criterion). Plan for the day- Maureen and I will be walking through the school testing radiators that the BE found that had no covering and were not on original list for this week to be scraped and painted. Painters will be finishing basement radiators (rooms 014, 014A, 017, 018, 019, and 002)
09:00	Rooms 014 and 014A scraped and painted.
11:00	Rooms 017 and 018 scraped and painted. I work on getting a list of radiators together to send to Jen and others.
12:00	Work continues accordingly. Still working on finding all space IDs for list of radiators.
13:00	Rooms 019 and 002 scraped. Begin painting.
14:00	Rooms 019 and 002 painted. Workers begin rough clean of areas. Will do final clean and clear tomorrow.
15:00	All work areas cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 4/4/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site and meet with Courtney (Criterion). Plan for the day- give Courtney the rundown of what a lead RRP job typically looks like, some basement radiators scraped and painted, and finish bathroom radiators on Berks Street side.
09:00	Nurse's office bathroom and second floor boys bathroom (Berks st side) complete.
10:00	The BE sent an email that had a list of uncovered radiators. Sam asks me and Courtney to walk around and check all radiators on that list and see how many are damaged.
12:00	Third floor boys bathroom (Berks st side) and rooms 005 and 004 complete. All radiators on list BE sent are damaged to some extent. I will email the list back to Jen Donovan and Sam noting which radiators are only minimally damaged vs the ones that have more damage.
13:00	Room 003 complete.
15:00	Fourth floor boys bath (Berks st side) scraped, will paint first thing tomorrow morning. Basement hallway radiators near 001 complete. Work areas rough cleaned for the day, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 4/3/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes Shadowing Erika for Penn Treaty

Time **Summary**

07:00 Arrive on site and meet with Erika (Criterion). Erika gave me the rundown of what a lead RRP job typically looks like, some basement radiators scraped and painted, and finish bathroom radiators on Berks Street side.

09:00 Nurse's office bathroom and second floor boys bathroom (Berks st side) complete.

10:00 The BE sent an email that had a list of uncovered radiators. Sam asked Erika to walk around and check all radiators on that list and see how many are damaged. Erika was able to show me what was consider non damage and what was considered damage

12:00 Third floor boys bathroom (Berks st side) and rooms 005 and 004 complete. All radiators on list BE sent are damaged to some extent. Erika took the written notes of the radiators damage or non damage to send email the list back to Jen Donovan and Sam noting which radiators are only minimally damaged vs the ones that have more damage.

13:00 Room 003 complete.

15:00 Fourth floor boys bath (Berks st side) scraped, will paint first thing tomorrow morning. Basement hallway radiators near 001 complete. Work areas rough cleaned for the day, depart site.

Field Technician Signature Courtney Parks



Daily Log

Date 4/3/2023
Project 230959
Client School District of Philadelphia
Site Address Penn Treaty
600 E Thompson Street
Philadelphia, PA

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site. Plan for the day- do protection for all radiators being scraped and begin painting some bathroom radiators.
09:00	Protection complete for radiators in bathrooms on Montgomery street side all floors.
10:00	Protection complete for radiators in bathrooms on Berks street side all floors and nurses office bathroom radiator. I make sure to tell Dana (HV) that there needs to be poly over the windows for the ceiling hanging radiators.
12:00	Protection in basement rooms (005, 004, 003, 002, 001, 014, 014A, 017, 018, 019) complete. I make sure to tell Dana that anything within 6ft of work area needs to be moved or covered with plastic if too heavy to move.
14:00	Painting on fourth and third floor girls bathroom radiators (Montgomery street side) complete.
15:00	Painting on second and first floor boys bathroom radiators (Berks street side) complete. All work areas cleaned for the day, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 1/18/2023
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time **Summary**

12:00 I begin working on Lead safe cert and report for Penn Treaty school. I organize wipe samples, certs, spreadsheet data, etc

14:00 I complete work on project

Field Technician Signature Sam Oseroff



Daily Log

Date 1/13/2023
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:00	I arrive onsite to begin XRF/Asbestos inspection of radiators.
20:00	I finish inspection I drive to office to drop off samples.
22:00	I finish paperwork for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 1/13/2023
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:30	Arrive on site and meet with CJ to do bulk sampling and XRF readings of paint on radiators. We will be taking samples of 9 radiators on each floor (basement-fourth floor).
17:30	CJ called Sam and asked if we can do 7 samples in basement because there are not as many radiators in the basement. We end up with 43 samples total (9 on first through fourth floors and 7 in basement).
18:30	Log samples and depart site.

Field Technician Signature Erika Barron



Daily Log

Date 1/10/2023
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:00	I arrive on site for Penn Treaty Walkthrough
14:30	I meet with Chris, Jenn, and Sharon. We begin walkthrough
16:00	While on walkthrough we find damaged tiles. I sample and quantify damage
17:00	Complete sampling and walkthrough. I depart site.

Field Technician Signature Sam Oseroff



Daily Log

Date 12/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for the day- sand and paint spackled areas from yesterday and clean and complete any paint touch ups in hallways seen.
07:00	Sanding complete in Berks side stairwell. Plastic will be left up until paint is done, then areas cleaned.
08:00	Sanding complete in Montgomery side stairwell and begin painting.
09:00	Paint and vacuuming/cleaning complete in Montgomery side stairwell. Begin painting Berks side stairwell.
10:00	Paint and vacuuming/cleaning done in Berks side stairwell. Worker is now going through hallways doing small paint touch ups. It is a half day for Criterion employees and no lead work is being done, so Paul can finish up paint touch ups. I depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for the day- complete any re-scraping touch up areas that may have been missed yesterday, spackle areas needed, and paint touch up areas in stairwells.
08:00	All re-scraping in lower areas complete and everything vacuumed and cleaned. I inspect plastic put down and over radiators for the higher areas to ensure nothing will get into radiator cages.
10:00	Higher spots that needed to be scraped complete. Plastic taken down and area vacuumed and cleaned.
12:00	Spackle complete in areas in Berks and Montgomery stair towers that were needed. Will sand and clean up tomorrow. Worker goes on break.
12:30	Return from break.
13:30	Small paint touch ups (railings, doors, etc.) complete in Berks side stairwell and any doors on fourth and third floors touched up.
14:30	Paint touch ups in Montgomery side stair well and second and first floors complete. All work areas double checked and cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for the day- re-scrape/paint areas that Fran pointed out yesterday and clean.
07:00	Fourth floor re-scraping in Berks side stairwell complete.
08:00	Third floor re-scraping in Berks side stairwell complete.
09:00	Second floor re-scraping in Berks side stairwell complete.
10:00	First floor and basement re-scraping in Berks side stairwell complete.
11:00	Vacuum and clean all work areas in Berks side stairwell. Begin re-scraping in Montgomery stairwell fifth and fourth floors.
12:00	Worker goes on break.
12:30	Return from break. Re-scraping in Montgomery side stairwell third floor complete (13:00)
13:30	Second and first floor re-scraping in Montgomery side stairwell complete.
14:30	Vacuum and clean all work areas in Montgomery side stairwell. Everything cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site. Meet with Joe Flynn (Hispanic Ventures) and Fran Davies (SDP). Fran shows me and Joe some areas that need to be touched up and re-scraped/painted.
09:00	Paul and I do a walk through and I show him areas that Fran pointed out (mostly touch up areas in stairwells).
11:00	Worker goes on break.
11:30	Return from break.
13:00	A couple of paint touch ups that don't require any scraping are completed (such as some spots in the Berks side stairwell where only primer was painted on by accident.)
15:00	Radiators in 403B and 204 have been vacuumed so they are clean when put back on the walls tomorrow. Work areas cleaned. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site to supervise painting in 2 rooms behind radiators. Meet with steamfitters and painters.
07:00	Steamfitters remove radiator in 404. Begin to remove radiator in 2nd room.
08:00	Both radiators removed - painters prep areas and begin painting.
14:30	Painting complete behind both area. Both rooms clean,

Field Technician Signature Michael Barth



Daily Log

Date 12/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:30	I get a call because Mike can't get into school. I reach out to personell on site
09:00	Fran calls me to talk about additional work.
09:30	I reach out to criterion employees to find coverage for the rest of the week.
10:00	Job will be covered
17:00	I continue to talk with Erika because her flight may be delayed. Will check on status tomorrow morning

Field Technician Signature Sam Oseroff



Daily Log

Date 12/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time Summary

14:30 I arrive on site and meet with Erika. We will walk entire school as work has been completed.

17:30 All work has been completed. Erika stays with contractor. I depart site.

Field Technician Signature Sam Oseroff



Daily Log

Date 12/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
13:00	Arrive on site. Plan for the day- do walk through with Sam, clean hallway radiators on first floor, re-scrape/paint a couple of areas in cafeteria, and hit paint/cleaning touch ups generated during walk through.
15:00	Iron worker arrives and I ask Paul to take before pictures of radiators for me to put in document attached to punch list since I am still on the walk through with Sam.
17:00	Walk through complete. Paul still cleaning first floor radiators. Iron worker will also try and bolt up the radiator in 204A (police office).
18:00	Complete cleaning of hallway radiators on first floor.
19:00	Worker goes on break.
19:30	Return from break.
21:00	Other cleaning touch ups (such as a few radiators that needed to be cleaned behind that were missed and tape and plastic found during walk through) complete. There are a couple of window well touch ups and one that was missed that needs to be done. Paul said he would hit it next week after walk through with the district b/c he was on Furness's payroll and had to head to the other school. I have these areas written down and Paul has the list as well. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean behind radiators in classrooms on third and fourth floors, clean first floor hallway caged radiators, and spackle and paint window well in 207D (principal's office in main office).
16:00	No iron worker has shown up yet, so Paul begins cleaning behind radiators on fourth floor.
17:00	Still no iron worker, Chris Bartella arrives on site and says he called out for tonight and tomorrow and no other worker was sent. Cleaning radiators in hallways will have to wait until tomorrow night.
18:00	Window well in principal office is spackled. It is raining, so hopefully it will hold. Behind 1/2 of radiators in classrooms on fourth floor have been cleaned.
19:00	Worker goes on break.
19:30	Return from break.
20:00	Cleaning behind radiators on fourth floor complete.
21:00	Cleaning behind 1/2 of radiators in classrooms on third floor has been done.
22:00	Cleaning behind classroom radiators on third floor complete.
23:00	Spackle held on window well in principal office. Paul paints is and cleans work areas up. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/14/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean second floor hallway radiators and clean behind radiators on first and second floors.
16:00	1/3 of radiators on second floor hallways have had cages removed and have been vacuumed clean.
17:00	2/3 of radiators on second floor hallways have had cages removed and have been vacuumed clean.
18:00	Rest of radiators on second floor hallways have had cages removed and have been vacuumed clean. Before and after pictures linked on punch list.
19:00	Worker goes on break.
19:30	Return from break.
21:00	Behind and on top of radiators in classrooms on second floor have been cleaned. I took before and after pics in a couple of rooms as reference.
22:30	Behind and on top of radiators in classrooms on first floor have been cleaned. I took before and after pics in a couple of rooms as reference for this floor as well. They will be linked in the punch list spreadsheet.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/13/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean third floor hallway radiators, paint hand rail hardware in stairwells, and paint touch ups.
16:00	1/3 of radiators on third floor hallways have had cages removed and have been vacuumed clean.
17:00	2/3 of radiators in third floor hallways have had cages removed and have been vacuumed clean.
18:00	Rest of radiators in third floor hallways have had cages removed and have been vacuumed clean. I make a document that has before and after pictures of caged radiators and link it in the punch list spreadsheet.
19:00	Worker goes on break.
19:30	Return from break.
21:00	Berks st stairwell handrail hardware has been painted. Samples that Sam took yesterday came back positive for lead.
22:00	Montgomery st stairwell handrail hardware has been painted.
23:00	Everything cleaned and stored for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean caged radiators in fourth floor hallways, paint touch ups, and start cleaning behind radiators in classrooms.
16:00	1/3 of radiators in fourth floor hallways have had cages removed and have been vacuumed clean.
17:00	Next 1/3 of radiators in fourth floor hallways have had cages removed and have been vacuumed clean.
18:00	Last 1/3 of radiators in fourth floor hallways have had cages removed and have been vacuumed clean. All radiators in hallways on 4 have been cleaned (pictures before and after were taken).
19:00	Worker goes on break.
19:30	Return from break.
20:00	Ceiling in stair tower on Berks st side painted. 403 wall where something was removed has been painted.
21:00	Room 001 paint touch ups (where plaster work was done) complete and area cleaned.
22:00	Caulk a few holes in server room in main office (207I). Iron workers will be back tomorrow and remove cages on third floor.
23:00	Everything cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:00	I arrive on site to take bulk samples of paint from glazed bricks and stair components
14:30	I meet with Erica to walk through some recently cleaned areas
15:30	I meet with Paul and discuss cleaning strategies and repainting part of cafeteria.
16:00	I depart the work area

Field Technician Signature Sam Oseroff



Daily Log

Date 12/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- meet with Chris and iron workers (SDP) to start on a couple of caged radiators and do some cleaning and paint touch ups on the new punch list.
16:00	Removal of cages over radiators in cafeteria is going pretty quickly, will most likely be able to get all radiators clean in the cafeteria tonight.
18:00	Radiators in cafeteria all cleaned and cages are being put back on.
19:00	Worker goes on break.
19:30	Return from break.
21:00	Crack in floor in 410 was vacuumed out. Closet shelves in 411 were vacuumed.
22:00	Cracks behind shelves in library were vacuumed and corner with spackle dust cleaned. Third and fourth floor boys bathrooms vacuumed.
23:00	Everything tidied up, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time Summary

15:00 I arrive on site and meet with contractors, OEMS, etc.

18:00 Walkthrough complete, I depart the work area.

Field Technician Signature Sam Oseroff



Daily Log

Date 12/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- do walk through with SDP, plaster work in 001, and paint ceiling in Berks st stair tower where plaster work was completed last night.
16:00	Walk through with Jen Donovan, Jonathan McKinnon, Kevin Meldrum, Chris Bartella, Kevin Keller, Steve Link, Paul (Hispanic Ventures), and Sam (Criterion) continues.
17:00	Walk through continues.
18:00	Walk through complete.
19:00	Workers go on break.
19:30	Return from break.
21:00	Paul and I walk through school and count wall mounted radiators and cages that need to be taken off/down by the school district as discussed with company in the walk through.
22:00	Plaster work filling holes in 001 complete. Paint on ceiling in Berks st stair well complete.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- re-clean touch up cleaning in rooms on second floor and certain rooms on first floor, plaster work in stairwells and room 001, and touch up bathroom ceilings.
16:00	Berks st side of second floor classrooms re-cleaned in certain areas (behind pipes, wipe window sills again, corners, phone boxes, etc.)
17:00	Thompson st side of second floor classrooms touch up cleaning complete. Plaster work in stairwell continues.
18:00	Montgomery st side of second floor classrooms touch up cleaning complete. Bathroom ceilings on first floor scrapes/ painted in areas needed.
19:00	Workers go on break. Did not re-clean storage closets on Moyer st b/c SD people had us do touch up cleaning a month or so ago (after work was complete) and then approved rooms. Bathroom ceilings on second floor scrapes/ painted in areas needed.
19:30	Return from break. Plaster work in one stairwell complete. Begin touch up cleaning in 101, closet in 102A, 104, 106, 107, 110A, 110, and 111.
21:00	Plaster work in other stairwell complete. Will do plaster work in 001 tomorrow. Duct and soffit in cafeteria re-scraped and painted. Bathroom ceilings on third floor scrapes/ painted in areas needed.
22:00	Cleaning touch ups in aforementioned rooms complete. Bathroom ceilings on fourth floor scrapes/ painted in areas needed.
23:00	Ceiling in stairwells that had plaster work done have been painted. Work areas cleaned for the night, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- scrape/ paint behind wall radiators on all four floors and go through rooms on first and second floors to double check cleaning (Ryan was on this project last week, and he asked me to double check the rooms and see if the areas that needed to be re-cleaned were hit.)
16:00	Radiators on fourth floor complete.
17:00	Radiators on third floor complete. I start walking through second floor classrooms. I see areas in the IMC that were missed in cleaning. Also some areas in the classrooms missed, so I make note of it and will tell Paul rooms need to be hit again (mostly behind pipes and in the phone boxes).
18:00	Radiators on second floor complete. I show Paul a couple of areas in IMC that were missed in cleaning and show him examples of other areas in classrooms.
19:00	Workers go on break.
19:30	Return from break. I start checking cleaning in first floor classrooms.
21:00	Radiators on first floor complete. Some areas in classrooms on 1 also missed, so I make note of rooms and what areas need to be addressed or the whole room (corners, behind pipes, around smart board bases, phone boxes mostly).
22:00	Plasterers coming tomorrow, so workers walk around and document areas that need plaster work (001, ceiling in both stair towers, etc).
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/5/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- spackle and paint touch ups in various rooms.
16:00	Fresh air vent in 414 re-spackled (dried too fast and cracked over the weekend.)
17:00	Window well in 403B painted.
18:00	Fresh air vent in 414 painted.
19:00	Workers go on break.
19:30	Return from break.
21:00	Duct in boys gym scraped/re-painted.
22:00	Ceiling above pipe near boys gym office re-scraped/painted.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint behind radiators, spackle work in 403 and 416, and touch up paints around the school.
16:00	Stairwell paint touch ups complete (banisters mostly).
17:00	Painting complete behind half of radiators on first floor.
18:00	Painting complete behind other half of radiators on first floor.
19:00	Workers go on break.
19:30	Return from break.
21:00	Spackling complete in 403B on window well. Paint touch up on double doors leading to main entrance on first floor complete.
22:00	Spackling complete in fresh air vent in 416.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 12/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and will be doing a walk through.
16:00	Spoke with Paul and Ericka on what she will expect for tomorrow when she comes to take over the shift
17:00	The 3rd floor, Library, and stairwells are completed.
18:00	They are on the second floor right now working on the radiators.
19:00	Everything is looking good.
20:00	Was told they will complete everything next week
21:00	Everyone is good and made sure Ericka knows what's happening
22:00	Left site for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 11/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and did a walk through.
16:00	Spoke with Paul and will be meeting up shortly to review the list and time stamp the areas which are completed.
17:00	The 3rd floor is completed.
18:00	Nothing will be done in the kitchen because of the water leak with has occurred
19:00	the library is completed with the removal of the book off the shelves.
20:00	The site is progressing and everything looking good.
21:00	Spoke will Paul on what will be done tomorrow and will do another mark up on what was completed
22:00	Left site for the day

Field Technician Signature Ryan Khan



Daily Log

Date 11/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and did a walk through.
16:00	Spoke with Paul on the status of a few areas and was told they will be completed tomorrow.
17:00	Updated the few areas on the google sheet to make sure the rest of the team is aware.
18:00	did a walk through and checked the stairwells and the gyms.
19:00	Everything is looking good. this should be completed next week Friday
20:00	Spoke with Paul the 3rd floor is close to completion and will all inspect.
21:00	Will be doing the inspection tomorrow and will be looking at the stairwells also.
22:00	Left site for the day

Field Technician Signature Ryan Khan



Daily Log

Date 11/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and spoke with Eric on what they are doing today.
16:00	Spoke with Paul and he took me on a tour of what they are doing today.
17:00	3rd floor rooms are being worked on because of the work needed behind the radiators.
18:00	The Library is also being worked on and the books are in the process of being cleaned and shelves being wiped down.
19:00	Everything is looking good.
20:00	Spoke with troy on the work that is being done and will be doing the plaster and painting the next day.
21:00	Everything is good and they are proceeding promptly
22:00	Left Site for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 11/23/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- spackle/paint any shelves that books have been moved off of in library, paint server room in main office, paint window wells that need to be re-done on third floor, and spackle behind radiators in third floor classrooms.
16:00	I check on the movers, they are still wiping books off before boxing them like they should be, not really shaking them out though.
17:00	Spackle complete in classroom radiators on third floor on berks st hallway. I walk second floor and make note of any window wells in classrooms that were missed or need to be re-done and send the list to Paul.
18:00	Spackle complete in classroom radiators on third floor on thompson st hallway. Window wells in room 304 and 308 complete. Can't do room 307 tonight, door locked and needs special key, will go back next week.
19:00	Workers go on break.
19:30	Return from break.
21:00	Spackle complete in classroom radiators on third floor on Montgomery st hallway. Window wells in 311 and 312
22:00	Server room painting complete.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time **Summary**

15:00 I arrive on site. Will walk through 4th, 3rd, and part of 2nd floor to check progress of punch list items

19:00 Walkthrough complete. i depart the site

Field Technician Signature Sam Oseroff



Daily Log

Date 11/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint/spackle any newly moved shelves in library, spackle server room in the main office, paint window wells in classrooms that were missed or have been water damaged, and scrape/spackle behind radiators as far as can be reached. Sam and I go on a walk through of third and fourth floors and a couple of rooms on second floor to check and sign off on touch up cleaning and paint areas.
16:00	Check on movers, they are still wiping books down in library like I asked them to.
17:00	Spackling in server room in main office complete.
18:00	Half of third floor radiators scraped.
19:00	Workers go on break.
19:30	Return from break.
21:00	Shelves in library spackled/painted.
22:00	A couple of window wells on third floor painted.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/21/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- touch up cleaning on the third floor, touch up a couple of window wells, and spackle/paint recently cleared shelves in library.
16:00	Half of classrooms on third floor vacuumed in corners and areas needed.
17:00	Other half of classrooms on third floor vacuumed.
18:00	Half of classrooms on third floor have had window sills, corners, phone boxes, and other areas wiped.
19:00	Other half of classrooms on third floor have had window sills, corners, phone boxes, and other areas wiped. Workers go on break.
19:30	Return from break.
21:00	Three shelves in library spackled and one shelf painted in library.
22:00	A couple of window wells touched up.
23:00	All work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/18/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue smaller paint touch ups that don't require tapers or plaster work, check all window wells in hallways for water damage and redo if necessary, paint more shelves in library, and paint as far as can reach behind lockers
16:00	Fourth floor window wells checked and any that needed to be re-done complete.
17:00	Third floor window wells checked and any that needed to be re-done complete.
18:00	Second floor window wells checked and any that needed to be re-done complete.
19:00	First floor window wells checked and any that needed to be re-done complete. Workers go on break.
19:30	Return from break.
21:00	Staff bath floor on fourth floor (414A) painted (was missed when painting all other staff bath floors). Behind edges of lockers on first and second floors complete.
22:00	Behind edges of lockers on third and fourth floors complete.
23:00	Work areas cleaned for the night Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint closet in main office (207J), touch up clean in cafeteria (black boxes, under radiators, ledges, etc.), vacuum up loose chips in fifth floor, and spackle more shelves in library.
16:00	Closet in main office cleared out. I make sure to tell the mover to wipe things down before he moves them somewhere else.
17:00	Fifth floor section of hallway that is accessible has been vacuumed.
18:00	Black boxes and under radiators in cafeteria have been vacuumed and swiffered.
19:00	Workers go on break.
19:30	Return from break.
21:00	New shelves that have had books moved tonight are spackled, will be painted tomorrow. Closet in main office painted. Clean up begins.
22:00	Clean up in closet complete.
23:00	All work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- do spot cleaning in classrooms on fourth floor and start work in 207I (server room in main office).
16:00	Protection complete in server room.
17:00	Scraping complete in server room. Immediately begin taking plastic down and cleaning up so plastic does not get too hot.
18:00	Everything vacuumed in server room. Cleaning continues on fourth floor.
19:00	All rooms vacuumed on fourth floor, just have to continue going through and wiping ledges, window sills, phone boxes, and corners. Workers go on break.
19:30	Return from break.
21:00	Fourth floor touch up cleaning complete.
22:00	Server room in main office passed CV, clean and clear.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint behind radiators on fourth floor as far as can be reached and continue misc. paint touch ups on all floors.
16:00	204A painting touch up. 301 window wells painted.
17:00	Painting behind fourth floor radiators complete. 411 closet painted.
18:00	Conduit at basement level in berks side stairwell paint touch up completed
19:00	Workers go on break.
19:30	Return from break.
20:00	Shelves that were spackled last week painted.
21:00	Touch ups in 102A and 104 complete.
22:00	Window wells in 312 and 316 re-painted.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/11/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
10:00	Arrive on site. Plan for the day- paint soffit in kitchen and do a couple of other touch ups, clean shelves in kitchen pantry, plaster work in closet in 411 and nurses office, and painting spackle work done last night.
11:00	Shelves in kitchen pantry clean. I inspect them and find a couple of dusty boxes and ask workers to clean those spots. They do right away and shelves and boxes look good.
12:00	Protection being set up in kitchen in areas that need work.
13:00	Plaster work continues in 411 and painting in kitchen. Protect section of nurse's office (205) under soffit that needs plaster repair.
14:00	Workers go on break.
14:30	Return from break.
15:00	Paul shows me water actively dripping from a window well in the kitchen. I call Sam and ask him best course of action and send him an email he forwards to school district people. Plaster work in nurses office complete.
16:00	Painting in kitchen (that was to be done, did not paint soffit b/c water leak) complete. Kitchen de-masked and cleaned up.
17:00	Plaster work in 411 complete. Soffit in nurses office painted.
18:00	All work areas cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/10/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- protect, scrape, patch, and clean up kitchen area around soffit that needs repair, plaster work on fourth floor, patching behind shelves in available areas in library, and various spackle touch ups.
16:00	Check on movers, they are still wiping books down as they have been asked to.
17:00	Patching complete behind cleared shelves in library. Protection complete in area of kitchen that needs to be re-scraped and patched.
18:00	Patching complete in 204A and 108.
19:00	Workers go on break.
19:30	Return from break.
21:00	Plaster work in cafeteria continues.
22:00	Plaster work complete, all that is left on soffit in cafeteria is to paint. Begin de-masking and clean up in cafeteria.
23:00	All work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint rooms in back hallway on second floor, start painting behind shelves in library that don't need any scraping/patching, paint window well in 203, and continue paint touch ups on fourth floor.
16:00	214A and B painted. I check on the movers and they are still wiping books down before boxing them up like they should be.
17:00	214C and D painted.
18:00	216 painted and behind a couple of cleared shelves in library painted. All rooms in back hallway on 2 complete. Worker is now moving radiator covers back after cleaning up any paint drops and all rooms worked in the area.
19:00	Workers go on break.
19:30	Return from break.
20:00	Troy (SDP) stops by for update. I tell him we have a punch list of stuff to do, will probably be here to first week of December and tell him touch ups on fourth floor and re-painting in back hallway rooms on 2 are being done tonight. He departs site around 20:15.
21:00	Touch ups in 403, 408, 410, and 412A complete.
22:00	Hole by doorframe in 205 and window well in 203 completed.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
12:00	Arrive on site. Plan for the day- wet sand walls in back hallway on second floor that were skimmed last night, start patching behind radiators on fourth floor, and continue paint touch ups.
13:00	Sam, Jonathan M. (SDP), and Kevin K. (SDP) arrive on site to do a walk through and look at areas that have been done on punch list.
15:00	Sam, Jonathan, and Kevin depart site. Paint touch ups look good, need to wipe down ledge on the windows in 403A and B.
16:00	Workers go on break.
16:30	Return from break.
17:00	Sanding complete in rooms on 2. Areas will be vacuumed and mopped. Patching above window in 203 complete, will be sanded and painted tomorrow night.
18:00	Tape/plastic left behind removed from various rooms on all floors. Tapers start patching behind and around radiators.
19:00	Radiators in all rooms on fourth floor patched.
20:00	All work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
13:00	I arrive on site and meet with erika and representatives from OEMS. We walk through work areas on punch list
15:00	Walkthrough complete, i depart the area.

Field Technician Signature Sam Oseroff



Daily Log

Date 11/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean 318, skim walls in rooms in back hallway on second floor, and continue paint touch ups.
16:00	I check on school district movers as they clear books off shelves in library. They are wiping down books before they put them in boxes and move them as they were asked to do to avoid contamination.
17:00	Touch ups in rooms 106, 107, and 109 complete. Cleaning in 318 continues.
18:30	Movers cleared 3 shelves in the library tonight. It is a slow process.
19:00	Workers go on break.
19:30	Return from break.
21:00	Cleaning in 318 complete. I walk through and inspect the area. Everything was vacuumed and swiffered. There is still dust on some things on the shelves, but I did not see any paint chips on or in anything. Room looks good.
22:00	Touch ups in rooms 212 and 213 complete. 203 column b/t window touch up complete, but new area of water damage found above window. Will need taper for that repair. Skimming complete in back hallway rooms on second floor.
23:00	Trim paint in main office bathroom and windowsill touch ups in 311 complete. Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/4/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- clean 403A, start patching around and behind radiators, and continue paint touch ups.
16:00	Cleaning in 403A continues. Work behind radiators begins.
17:00	I inspect one side of 403A and it looks good. Items inside the room have been moved into the hallway on plastic and wiped down there.
18:00	Work continues accordingly.
19:00	Workers go on break.
19:30	Return from break.
21:00	403A cleaning complete. I do an inspection and all looks good. Items were wiped down and floor and windowsills all cleaned. Around and behind radiators scraped on fourth floor. Areas cleaned up immediately after.
22:00	Begin on third floor radiators.
23:00	Paint touch ups completed- ... All work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/3/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- begin deep clean of 403A&B, take taper through areas he needs to hit on punch list, and Paul will do touch up painting in areas that don't need spackling. Workers will not be taking any breaks so they can depart site at 10PM.
16:00	I tell cleaners that everything in 403A&B should be vacuumed, stuff in room taken out into hallway and put on plastic to be wiped down, all surfaces in the rooms must be completely wiped, and to wait until I do an inspection in the rooms before moving stuff back in. Most likely will not finish full cleaning tonight, but will try.
17:00	Paul and I walk taper through floors showing him areas he will need to hit, including behind almost all radiators.
18:00	Items are being moved out of 403B and into the hallway to start getting wiped down.
19:00	Painter starts touch up work in several rooms (includes painting bottom half of pipes that were missed, back of some pipes, small touch ups that do not require additional work such as spackle, etc.)
20:00	I inspect corners of half of 403B so that workers can move some items back in and it looks good. Workers will finish wiping items off, move them back into the room, and finish cleaning other half of the floor.
21:00	Room 403B cleaning complete. I do a full inspection and notice a couple of small areas that need to be swiffered again.
22:00	Areas that needed to be re-cleaned in the closet look good. 403B cleaning complete. Paint touch ups done- back of pipes on third and fourth floors, 412 sink pipes, 315 touch ups around router and speaker, 206 touch ups around phone box and window, and 208 touch up around cabinet. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/3/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
12:00	I begin work on Penn treaty Punch list google sheet
13:30	Share with everyone. Complete work

Field Technician Signature Sam Oseroff



Daily Log

Date 11/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive on site and meet with Erika from Criterion, Joe and foreman from hispanic ventures, Fran davis from SDP and Jonathon from OEMS. We will walk through school to check quality of work and cleaning
17:00	Walk through continues. I depart the area. Erika will record all work in punch list and share with me.

Field Technician Signature Sam Oseroff



Daily Log

Date 11/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:00	Arrive on site. Get everything in order for walk through with SDP, my project manager, and Hispanic Ventures project manager. We will be walking through all rooms on all floors.
15:00	Meet with Sam (Criterion), Paul Green (Hispanic Ventures foreman), Joe Flynn (Hispanic Ventures project manager), Jonathan McKinnon (SDP), Fran Davis (SDP), and Chris Bartella (SDP). Begin walk through on fourth floor.
16:00	Complete walk through of fourth floor. All items on punch list are being written down by me, Paul, Chris, and Fran.
17:00	Complete walk through of third floor. Sam departs site.
18:00	Complete walk through of second floor.
19:00	Complete walk through of first floor. Everyone besides me and Paul depart site. Break.
19:30	Return from break.
20:00	Paul starts breaking down everything that needs to be done on punch list, when he'll need tapers, cleaners, supplies he will need, etc. While he is doing that, I start spreadsheet of various things such as documenting water damage, listing all areas that are on punch list with what needs to be done, etc. After an item is completed, I will put date completed on the spreadsheet and update Sam every few days. Fran suggested that at least once a week Sam or someone comes out to inspect areas that have been done so we can sign off on them and work in those areas will be completed for good.
22:00	Write ups continue.
23:00	Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 11/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Meet with Paul (foreman from Hispanic Ventures). He will be doing a deep clean of room 204 per request of Kevin K and Jonathan M (PhilaSD). Dust on some shelves and boxes and some chips that were missed.
16:00	All items on wheels removed from the room and rolled onto plastic laid out in hallway. Every item in the hallway will be wiped down over the plastic (to ensure no contamination in the hallway), all items on shelves, shelves themselves, tables, and any other horizontal surface will be thoroughly wiped down.
17:00	All items taken out into hallway have been wiped down. I take pictures of items and don't see any dust.
18:00	All shelves, window sills, above door, any items on shelves, and on top of all outlets wiped down. Begin cleaning floors in 204. I make sure to tell Paul that floors should be swiffered behind shelves and in corners thoroughly. After floor is swiffered, I inspect cleanliness of floor and find a couple of crumbs here and there. Paul makes sure any crumb I find is cleaned up.
19:00	Items are wheeled back into room from hallway. Paul swiffers floor again after all items put back. Plastic in hallway is rolled up and worker swiffers hallway outside 204 anywhere plastic was laid out. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 11/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
10:30	I arrive on site at Penn Treaty and meet with Kevin K and Jonathon M of OEMS to discuss cleaning
11:30	I set up walk through for tomorrow and will return for that. Discuss with Erika what needs to be done tonight.
12:00	Complete work at Penn Treaty

Field Technician Signature Sam Oseroff



Daily Log

Date 10/31/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- re-clean room 204 per request of Kevin K. (PhilaSD), sand and paint new areas in 108, re-scrape and paint area in cafeteria, re-scrape and paint section of ceiling in boys bathroom on second floor, and vacuum/wipe as far as can reach behind edges of lockers.
16:00	204 re-cleaned.
17:00	Vacuuming behind edges of lockers on fourth and third floors complete. First coat of paint in new areas in 108 complete. I do a walkthrough of third and fourth floors to inspect few inches behind lockers There were a couple of areas missed, so I make a list that I will show to the foreman and make sure they get addressed tonight or Wednesday night (no workers on site tomorrow, all going to Furness high school for the night).
18:00	Vacuuming behind edges of lockers on second and first floors complete. Painting complete in 108. Behind lockers on second floor looks good. One area on first floor that was missed and needs to be vacuumed. I add this area to the list of go backs.
19:00	Workers go on break.
19:30	Return from break.
21:00	Boys bathroom on second floor ceiling above radiator near window scraped and re-painted. There are signs of water damage in the area, so will most likely be a recurring problem.
22:00	Wall in cafeteria scraped and re-painted. Also signs of water damage in this area, may have recurring issues here as well. Also note that windows are not capped, so window wells will probably have damage again soon, even after re-scraping and painting.
23:00	Work areas cleaned for the night. Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 10/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
12:30	I arrive on site and meet Erika for a walkthrough
13:00	Meet with Kevin M, Kevin K, and Jonathon M. We Walk through 4th, 3rd, and 2nd floors to look at work progress, quality, cleaning, etc.
15:00	SDP reps depart. I stay to talk to Erika and contractor.
15:30	Workers will address concerns. I depart the work area.

Field Technician Signature Sam Oseroff



Daily Log

Date 10/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
13:00	Arrive on site and meet with Sam (Criterion). We will do a walk through of certain areas of the school with three people from PhilaSD (Kevin M., Kevin, and Jonathan).
14:30	Kevin M., Kevin, and Jonathan depart site. Summary of walk through- clean 204 floors and metal shelves (even though no RRP work), clean on top of ducts in cafeteria, clean under radiators in cafeteria, couple of spots that need to be re-scraped and painted (I will document water damage areas as I come across them, including areas that need to be re-done), 207I (server room) was missed (needs all work done), clean as far as possible behind lockers, re-clean all dust on windowsills and ledges, one window well missed, and go through rooms and wipe ledges again.
15:00	Workers arrive on site. Plan for the day- start punch list from inspection (priorities are cleaning 204, start wiping down all ledges in all rooms, even if clean and clear since summer, vacuuming under radiators, and cleaning on top of ducts in cafeteria), patch new areas in 108 (all things taken off walls b/c asbestos tile removal, so new areas popped up), paint damaged bricks in stair towers, and paint bathroom floors in gym offices. Sam departs site at 15:30.
16:00	Under radiators in cafeteria have been cleaned. One radiator was missed, I tell Paul and he says it will be taken care of. As I am inspecting cleanliness of cafeteria, I ask that all windowsills wiped again, just in case and that inside black boxes on wall be vacuumed out.
17:00	Room 204 floors and metal shelves all cleaned.
18:00	Patching complete in 108. Mike (PhilaSD) stops by to get update on progress. We talk about the inspection and estimated time left in the school to be through next week. He departs site after about 20 minutes.
19:00	Workers go on break.
19:30	Return from break.
21:00	Bricks that needed it painted in stair towers.



Daily Log

22:00 Bathroom floors in gym offices painted.

23:00 Complete wiping windowsills and any dusty ledges in fourth floor classrooms and bathrooms.
Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint other closet in 103, clean 416A, and paint window wells that were missed on third floor back hallway.
16:00	Closet at top of the marble stairs passed CV, clean and clear.
17:00	416A passed CV, clean and clear.
18:00	Workers re-painting window wells on multiple floors b/c they are peeling (painted during the summer). Outside of building needs to be fixed b/c water damage is causing window wells to peel.
19:00	Workers go on break.
19:30	Return from break.
21:00	Window wells re-painted.
22:00	Wall of stairwell on Berks street scraped, painted and cleaned. Area that needed to be scraped was less than 6 SF, so RRP regs not required. However, worker still put plastic down and thoroughly vacuumed area. Rest of stairwells will be worked on brick by brick (any bricks that need painting over will be addressed, but whole stairwell will not be painted). This was approved by B.E., principal, and Chris Bartella.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish painting and clean room 416A, paint and clean closet at top of marble stairs from basement, and re-scrape and paint portion of wall in kitchen pantry.
16:00	Paint complete in closet at top of marble stairs.
17:00	Paint complete in 416A. Will start scrape and paint in kitchen pantry. The area in the kitchen pantry is less than 6 SF, so full protection is not required. Workers said they will drop plastic and have area clear to work.
18:00	Work continues accordingly.
19:00	Workers go on break. I watch Alex (Criterion) conduct a visual inspection of the area where asbestos tile was being abated.
19:30	Workers return from break.
21:00	One closet in 103 painted (no RRP work). Closet at top of stairs almost clean. Will finish first thing tomorrow and then I will test it.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/25/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
14:00	Arrive on site. Josh (B.E.at Penn Treaty) wanted to show me a couple of areas that he wasn't sure if they needed to be done or not. There are two closets at the top of the stairs going from first floor across from auditorium down to the basement (one closet in each of two stairwells) that will need to be done. One closet has flaking, the other one is just a paint job, no RRP.
14:30	Kevin (PhilaSD) is on site. I show him the areas we are working in (416A and 407A) and he says all looks good. He shows me a few chips in fan in 322B that need to be vacuumed and asks about window wells on third floor back hallway. I tell him there are only two guys- apprentice and the painter/foreman, so it is slow going, but the window wells will be taken care of before end of job. Kevin asks about overspray in 322, and I explain that it is from a different job b/c they cut and rolled the room and when workers tried to clean it up, it was waxed in. He check it out and says it is fine, must be old.
15:00	Kevin departs site. Meet up with workers. Plan for the day- clean and clear 407A, de-mask 310A (no RRP work so no cleaning necessary), paint 416A, and re-paint kitchen pantry (kept peeling during the summer b/c area was too hot and humid).
16:00	Show school district movers the two closets that need to be emptied out.
17:00	Room 407A passed CV, clean and clear.
19:00	Workers go on break.
19:30	Return from break.
20:00	416A primed, and most of final coat applied. Will finish painting and clean and clear tomorrow.
21:00	Protection complete in closets at top of marble staircase.
22:00	Other closet at top of marble staircase with no RRP work paint complete.



Daily Log

23:00 Work areas cleaned for the night. Outside work areas mopped. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/24/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint and clean 407A, finish protection in 310A (school store), and maybe paint 310A. Kevin (PhilaSD) is on site, but I can't find him, so we don't meet up. I get an email from Sam (Criterion PM about a couple of areas that need to have touch up cleaning done- chips inside the actual fan in 322B, smudge of white dust on outside of door to 321, a couple of debris pieces under radiator in 321, paint and plaster debris on top of cabinet in 322, over spray in 322, and paint and plaster debris on top of shelves in 323. I will show Paul (foreman) and take care of it.
16:00	Workers did not spray in any rooms on third floor, all cut and roll paint. Sam and I decide to have them try and clean it anyway and if it doesn't come up b/c it is waxed in, not to worry about it. Protection in 310A good, no RRP work, just paint.
17:00	Plaster and paint debris was said to be on top of shelves in 323, but no plaster work was done on ceilings in that room, just a patch near the radiator and room was cut and rolled. Regardless, I tell the guys to give the shelves another wipe down anyway, just in case. This is done under radiator in 321 is vacuumed again.
18:00	Chips inside the fan in 322B are cleaned up to the best of the workers ability. Foreman informs me that a bunch of the stuff is caked in there and it is from the actual fan. They cleaned what they could reach. Cabinet in 322 is cleaned. I show Paul the 4 window wells that need to be painted in back hallway on third floor.
19:00	Workers go on break.
19:30	Return from break.
20:00	Shelves wiped down again in 323. Paint on top is from previous job (same as paint splashed on shelves, wall, and floor mentioned in Ryan's daily log on 10/21/22).
21:00	Room 407A paint complete.
22:00	Paint in 310A complete



Daily Log

23:00 Work areas cleaned for the night and hallways around areas mopped. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/21/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and met with the crew.
16:00	Spoke with the crew about the rooms on the 3d floor which need to be cleaned and try to get some more of the painting spills taken care of.
17:00	Did the walk through and I saw that some of the spots on the 3rd floor rooms were there before the painters and are already waxed over.
18:00	The Fan room needs some more scraping and capping. I spoke with them on what is needed and they will work to get that started.
19:00	Spoke with the crew and they will be clearing the work on the 4th floor and a room on the 3rd floor to be painted - 310A.
20:00	Everyone freaked for lunch.
21:00	The room is looking good and just some final areas. The Fan room on the 3rd floor still being worked on.
22:00	The crew will try to get some of the old paint up. Unfortunately I cannot remember the storage room number but in this room it looked like someone dropped a paint bucket and it went all over the walls. I asked the crew if it was them and they said that they don't have white paint only the grey.
23:00	The crew closed up and will complete the Fan room on the 3rd floor Monday night. Left for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 10/20/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish cleaning rooms 322 and 323, paint trim in storage closets on third floor, paint and clean kitchen storage room on fourth floor, and start protection in 407A if school district movers finish clearing it out.
16:00	Rooms 322 and 323 passed CV, clean and clear.
17:00	Work continues accordingly.
19:00	Workers go on break.
19:30	Return from break.
20:00	Kitchen storage closet passed CV, clean and clear.
21:00	All trim painted in third floor storage closets.
23:00	All work areas cleaned and mopped. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/19/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish cleaning all storage closets on third floor (319D, 320, 321, 322, 322A, 322B, and 323), paint small closets on Thompson st side of third floor hallway, paint closet by mens staff bath on third floor, finish spackle in kitchen storage on fourth floor, and plaster work in 416A.
16:00	Sam (Criterion) had emailed me earlier in the day about a few issues (footprints in the hall, few chips under radiators, etc), so I tell Paul and he will have chips vacuumed up. They mop halls and all areas that work areas are in every night, so people during school hours must be entering. I was talking to an electrician and he walked into a room after I told him it was not clean and clear and asked him not to. If people are doing this during the day, they are causing contamination in hallways and other areas and no one is stopping them. I talk to head of custodial about it and he says he will talk to BE and principal about it to try and stop the problem.
15:00	Closet next to mens staff bath on 3 paint complete (no RRP work).
19:00	Workers go on break
19:30	Return from break.
20:30	Both closets on Thompson st. side on third floor across from 310 painted (no RRP work).
21:00	Rooms 319D, 320, 321, and 322B all passed CV, clean and clear.
21:30	Troy (PhilaSD) arrives on site. I catch him up on what areas are cleaned and the two rooms on 4 being worked on. He asks about flaps and mats being used and I say yes they are. I also tell him about the issues with people walking in the work areas and tracking footprints, etc.
22:00	Troy departs site. Hallways around work areas on fourth floor mopped and clean.
23:00	Work areas cleaned for the night, all floors around work areas mopped and clean. Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 10/18/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint 322B, finish painting room 323, start cleaning all storage closets on third floor, continue spackle work in 416A, and start work in kitchen storage next to 416A (no number on building schematic). Jonathan and Kevin from PhilaSD arrive on site. They ask about paint chips on radiators, point out a couple of window wells that were missed on third floor back hallway, and say flaps should stay up until rooms are cleaned and cleared (I did not know this but will ensure if happens from now on).
15:30	Decision on paint chips on radiators- I had emailed Jen and Gaeton (PhilaSD) about this issue at the end of the summer b/c painters cannot unbracket radiator cages from the walls, so school district will have to send someone out. Gaeton said he would get it taken care of, but never happened, so Kevin and Jonathan said they will bring it up to Jen again. Kevin and Jonathan depart site.
17:00	Priming in 322B complete.
19:00	Rooms 322, 323, 321, 322A, 320, and 319A all de-masked, 32 and 321 fully vacuumed. Workers go on break.
19:30	Return from break.
21:00	Painting complete in 322B. Closets in 411 painted (no RRP work).
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- final clean 412A closet, continue painting rooms on third floor, protect room 323, and spackle 416A.
16:00	Room 412A closet passed CV, clean and clear.
17:00	Room 323 protection complete.
19:00	Troy arrives on site. I catch him up on what rooms are being worked on, clean and clear, etc. He departs site a few minutes later. Workers go on break.
19:30	Return from break.
21:00	Painting complete in room 322. Scraping complete in 322B and chips cleaned up.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/14/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue painting rooms on third floor, paint closet in 412A, and protect and scrape 416A.
16:00	Paint 322A complete.
17:00	Protection almost complete in 416A. Radiator and light missed and no flap or lead sign. I tell Paul and he says he will get it fixed.
19:00	Workers go on break.
19:30	Return from break.
22:00	Painting complete in 319A and 321. Sign off on paint stabilization in 319A, 320, 321, 322A, and closet in 412A.
23:00	Work areas cleaned for the weekend. Depart sight.

Field Technician Signature Erika Barron



Daily Log

Date 10/13/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint 2 storage closets on third floor and sand room 319A.
17:00	Work continues accordingly.
19:00	Room 320 paint complete. Workers go on break.
19:30	Return from break.
21:30	Work continues accordingly (only 2 painters tonight, so slow night).
23:00	322A paint almost complete, but not quite. Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish patching storage closets on third floor, paint trim and bathroom floors in storage closets on second floor, plaster work in 320 and 322, protection in 319A, 322A, and 412A closet, and ceiling tile install in 412A closet.
17:00	Protection complete and ceiling tile track sprayed in 412A closet. Carpenters begin ceiling tile install. Troy arrives on site with Mike (both PhilaSD). I give them an update on what is completed and what work is being done tonight. Mike will be covering for Troy while he is on vacation. They depart 15 minutes later.
19:00	Workers go on break. Ceiling tile install in 412A closet complete.
19:30	Return from break.
21:00	I check protection in rooms 319A and 322A. 319A needs to be tightened up (parts of floor missed, radiator not covered, no outlets covered). Paul says he will have it fixed first thing tomorrow before scraping. 322A has no RRP work to be done (no scraping). Protection looks good for painting. Floors are painted in bathrooms on second floor.
23:00	Trim paint in rooms on second floor complete. All plaster work in storage closets on third floor complete. Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/11/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- final clean in all storage closets on second floor, ceiling tile removal in 412B, ceiling tile install in 320 and 321, plaster work in 320, 321, and 322, and patching in 320, 321, and 319B.
17:00	Work continues accordingly. Ceiling tile demo in 412B complete.
19:00	Workers go on break.
19:30	Return from break.
20:30	Rooms 214A, 214B, 214C, 214D, 215, and 216 all passed CV, clean and clear. Now rooms just need trim paint.
21:30	Ceiling tile install in 320 and 321 complete. Room 112E passed CV, clean and clear.
23:00	Plaster complete in 321. Little bit of plaster work left in 322 and 320, will be completed tomorrow night. Work areas cleaned for the night, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/10/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site (day shift because school out for Columbus Day). Plan for the day (only 2 guys on site plus a plasterer)- spray ceilings in rooms 321 and 322, de-mask and rough clean all storage closets on second floor, and continue plaster work in storage closets on third floor.
08:00	Plasterer has cleaned up debris I mentioned to him on Friday, ready for rough clean in all rooms on second floor now. Done spraying ceilings in 321 and 322.
10:00	Work continues accordingly.
10:30	Workers go on break.
11:00	Return from break.
13:00	Work continues accordingly.
14:00	Work areas cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- ceiling tile install in 215, 214B, and 214C, ceiling tile demo in 321 and 322, plaster work in storage closets on third floor, continue protection in 322B, paint cabinet in nurses office, and paint last janitors closet on second floor.
17:00	Protection complete in 322B, all looks good. Saw radiator that needs to be covered in 320 and a couple of flaps down, told Paul and he said he would take care of it before scraping and painting. Plasterer still needs to clean up behind himself in a couple of areas on second floor, I will tell him again.
19:00	Patching done on third floor. Workers go on break.
19:30	Return from break.
21:30	Cabinet in nurse's office done and janitors closet on second floor done. Carpenters done with ceiling tile demo and install.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue protection and scraping in recently cleaned out rooms on third floor, continue painting storage closets on second floor, plaster work in janitors closet on second floor, finish cleaning 204, and patch rooms that have already been scraped on third floor.
17:00	Protection in 322 needs to be tightened up (windows, an outlet missed, needs flap).
18:30	Flap down on room 215, I tell Paul (now in charge of project, Ed moved to different school that was behind) and he said he will get it fixed. Room 204 passed CV, clean and clear.
19:00	Workers go on break.
19:30	Return from break.
20:00	Clear rooms 214D, 214C, 214A, 214B, 216, and 215 (all storage closets and bathrooms on Moyer st) for paint stabilization. Just needs touch up and trim paint done. Plasterer left his mess in a couple of these rooms, I inform him he needs to clean up behind himself.
21:30	Begin protection in 322B (fan room). Still need movers to get stuff out of 322A and 323, we are catching up to them.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/5/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- patch loose areas in 112E, clean all areas behind the stage, fix couple of areas bubbling up in 108, plaster work in last couple of storage closets on second floor, start cleaning 204, continue spraying ceilings in storage closets on second floor, and patch rooms 320 and 321.
17:00	Patching in rooms complete.
18:30	Rooms 112C, 112, 113, and 114 (rooms behind the stage on first floor) all passed CV, clean and clear. Hallway behind stage needs to be re-cleaned.
19:00	Break.
20:30	Return from break.
20:30	Hallway behind stage on first floor passes CV, clean and clear.
22:00	Work continues accordingly.
23:00	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 10/4/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and meet with the crew will begin to work on the room 108.
16:00	The room has some more flacking that appeared today and the crew will take care of it.
17:00	They will paint the areas where the plaster was applied.
18:00	Troy found some more areas on the pipes themselves where the paint is chipping and that will be scaped and painted also.
19:00	The moisture meter was showing some high values and this may be resulting in the room not being completed at the moment.
20:00	Spoke with sam and I will inform Ericka about the situation in room 108, because of the paint chipping. Room 204 was cleared for the paint stabilization on the ceiling and the drop ceiling tiles will be put in.
21:00	All good everyone knows that 108 room needs extra work and they are completing that currently.
22:00	everything is good. And 108 will be completed most likely 10-5-22.
23:00	Left site for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 10/3/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and met with Jon to discuss Room 108 which has some more work which needs to be done in order to clear the flacking.
16:00	Met with the foreman and informed him that the areas around the pipe chases need some more work.
17:00	They are working on room 108 and fixing some of the bubbling on the walls due to the moisture
18:00	Looking at the extent of the work the room will be completed Wednesday.
19:00	Spoke with Troy from the district and he will bring a moisture meter tomorrow to see what is happening in the room.
20:00	Room 108 is still in progress and the area behind the stage is being worked on at the moment.
21:00	No change in the room. They applied plaster between the heating unit and window where the bubbling appeared.
22:00	They will apply a coat of paint to the areas tomorrow in order for the room to be cleared.
23:00	Left site for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 9/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrived on site and school was almost finished dismissal.
16:00	Spoke with Ed and they are working on getting room 108 Finished for the CV.
17:00	Everything looking good. Saw a few areas that are dirty but it was just foot prints from the water.
18:00	Area is looking good and the rest of the work area has been kept tidy.
19:00	Spoke with Ed the crew will be taking lunch and I walked with him to get the overlook of the hallway and the room.
20:00	The room is almost ready they are finishing up the room 108 and they are putting the last of the ceiling tiles.
21:00	The rooms is ready checked the area and did the CV the room is clean.
22:00	I noticed 9x9 Tiles in the room and Ed told me they will be doing a removal but not sure when.
23:00	Closed up and let for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 9/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- touch up paint in areas behind the stage and in 108, sand storage closets on second floor and 204, and de-mask areas behind the stage.
17:00	Work continues accordingly. Sanding in 204 complete.
19:00	Break.
19:30	Return from break.
21:15	Troy (PSD) arrives on site. Ed and I catch him up on areas being worked on. Carpenters and plasterers are holding us up because they say they are needed at other school (Furness). We cannot move out of areas until ceiling tile is installed and plaster work is completed.
21:30	Troy departs site. Sanding in multiple storage closets on second floor complete. Touch up paint in 108 complete. I sign off on stabilization in areas behind the stage and 108.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish painting areas behind the stage, finish painting closets in 109 (109A) and get them clean, prime and paint 108, finish patching storage closets on second floor, and protect and patch 204.
17:00	Work continues accordingly.
19:00	Paint done in 109A (closets). Break.
19:30	Return from break.
21:30	All paint complete in 108 and areas behind the stage. Patching done in storage closets on second floor.
23:30	Patching complete in 204. Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish patching 108, patch storage closets on second floor, start paint in areas behind the stage, paint closets in 109, plaster work in janitors closet and storage closets on second floor, and finish painting bathroom floors and janitors closets.
17:00	Tapers finish 108 and start on second floor.
19:00	Break. Floors in bathrooms and janitors closets all painted except closet on second floor (have to finish plaster work first).
19:30	Return from break. Start paint in closets in 109.
21:30	Work continues accordingly. Priming done in areas behind the stage.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site (school holiday, working day shift). Plan for the day- paint steps and landings leading to girls and boys gyms and locker rooms (some have already been done, but not main ones), protect, scrape, and paint janitors closets on third floor, plaster work in 109 closets, and sand and finish patching in areas behind stage.
08:00	Work continues accordingly. Protection has been tightened up in 108.
10:00	Patching and sanding complete in areas behind stage, tapers move to 108 to begin patching.
12:00	Janitors closets on third floor complete, all looks good, just need floors painted. Break.
12:30	Return from break. Painting on stairs in boys and girls gyms complete. Start painting floors in student bathrooms and janitors closets.
14:30	Student bathroom floors on first, second, and third floors all painted. Both janitors closets on first floor done, janitors closet on Montgomery st side on second floor complete. Plaster work complete in closets in 109. Work areas cleaned for the day. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/23/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue patching areas behind the stage, scrape closets on second floor, protect and scrape room 108, paint one janitors closet on second floor, and plaster repair in 109 closets.
17:00	Scraping complete in closets on second floor (214A, 214B, 214C, 214D, 215, and 216
19:00	Break.
19:30	Return from break.
21:30	Patching complete in areas behind stage. Protection complete in 108, scraping begins.
23:30	Scraping complete in 108. Work areas cleaned for the weekend. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint janitors closets on first floor, continue protection in hallway closets on second floor, plaster work in 112E, and patching in areas behind the stage.
17:00	Primer complete in janitors closets. Work continues accordingly.
19:00	Break.
19:30	Return from break. Protection clear in 216, just needs a proper flap.
21:30	Protection complete in 214B, 214C, 214D, 215, and 216, just need flaps up tomorrow before scraping.
23:30	Protection complete in 214A, needs flap tomorrow. Patching complete in 112, 113, and 114. Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/21/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- touch up paint in 104B and 105A, ceiling tile demo in 105A and areas behind stage (install in 105A, ceiling stable), protection in closets in 109, paint closet in 107 (no RRP work, just paint), touch up paint in girls locker room areas, patching walls in areas behind stage, and plaster work in Moyer st fire tower exit (112E).
17:00	Work continues accordingly.
19:00	Break.
19:30	Return from break.
21:30	Rooms 104B and 105A de-masked and cleaned, no RRP work in these rooms- no scraping all brick and sheet rock. Start protection in closets on second floor (rooms 214D, 214C, 214A, 214B, 215, and 215). Painting complete in girls locker room areas.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/20/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue protection and begin scraping in all areas behind the stage (112, 112C, 113, 114, prime and paint rooms 105A and 104B, and de-mask girls locker rooms (no RRP work in these areas) and girls gym storage closet and office bathroom.
17:00	Protection complete in areas behind stage.
18:00	Girls gym office bathroom and storage room passed CV, clean and clear.
19:00	Break.
19:30	Return from break.
21:30	Girls locker rooms de-masked. No RRP work so no CV needed. Will walk through and double check stabilization tomorrow. Scraping complete in areas behind the stage.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/19/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish protection in 105A and 104A, prime and paint girls locker rooms, girls gym office bathroom and storage closet, start protection in areas behind stage, and plaster work in room 113 behind the stage.
17:00	Protection i 104A and 105A complete. Priming complete in girls gym office bathroom and storage closet.
19:00	Break.
19:30	Return from break.
21:30	Work continues accordingly. Painting in girls locker rooms complete.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- de-mask and clean boys locker rooms and stair wells, paint trim in those areas, finish protection in girls locker rooms, and start protection in 105A.
17:00	De-masking complete in boys locker rooms and stair wells. No RRP work in these areas, so no CV needed.
19:00	Break. Girls locker rooms and stair wells protection complete.
19:30	Return from break.
21:30	Work continues accordingly. Room 105A protection complete.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site.
17:00	Boys gym office, bathroom, and both storage rooms (009/010 and 006A/007/007A) all passed CV, clean and clear.
19:00	Break.
19:30	Return from break.
21:30	Protection complete in girls gym office bathroom, storage closets, and locker rooms. Scraping in girls gym office bathroom and storage room. No scraping (no RRP work) in girls locker rooms.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/14/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- paint boys gym office, bathroom, and storage area (protection has been tightened up), protect. girls gym office bathroom, storage closet, and locker room, paint trim in basement rooms.
17:00	No scraping in boys gym storage room, so no RRP work, just paint. Painting complete in this area.
19:00	Break.
19:30	Return from break.
21:00	Work continues accordingly.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/13/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- spray final coat in 017, 018, 019, 020A, clean rooms 013, 014, 015, 016, 017, 018, 019, 020A, paint closet doors, and continue patching/sanding in boys gym office bathroom.
17:00	Painting in 017, 018, 019 , and 020A complete.
19:00	Rooms 013, 014, 015, 016 passed visual inspection, clean and clear. Break.
19:30	Return from break.
21:30	Rooms 017, 018, 019, 020A passed visual inspection, clean and clear.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- spray primer and maybe finish coat in 017, 018, 019, 020A, spray finish coat in 013, 014, 015, start rough clean of 016 (fan room), finish protection in boys gym locker room, and start protection in girls gym office closet, bathroom, and closet.
17:00	Finish painting in 013, 014, 015.
19:00	Break.
19:30	Return from break. Protection complete in boys locker room and surrounding areas.
21:30	Continue protection in girls gym office bathroom and storage room. Primer complete in 017, 018, 019, 020A. Start rough clean of 016.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue protection in boys gym office, bathroom, and locker room, tighten up protection in 017, 018, 019 area after plaster work completed last night, and prime those areas. Jonathan (PhilaSD) is on site, we walk through work areas, and he gives a couple of pointers. Jonathan will reach out to Jen Donovan about no access (at the moment) closets along halls and if we need to paint them as well.
15:30	Jonathan departs site.
16:00	Virtual annual meeting for Criterion with Adam Weltz.
17:30	Boys gym office and bathroom protection need tightening up. Storage room in boys gym passes for protection.
19:00	Break.
19:30	Return from break.
21:30	Work continues accordingly. Protection complete in 017, 018, 019, and 020A.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- touch up paint and clean 001 and finish painting 016.
17:00	Work continues accordingly.
19:00	Break.
19:30	Return from break. Painting complete in 016.
21:30	Room 001 passed CV, clean and clear.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- continue painting in 016, finish protection, scrape, and paint 001, and continue plaster in 013, 014, and 015.
17:00	Work continues accordingly.
18:00	Clear 001 for protection. Painting begins.
19:00	Break
19:30	Return from break.
21:30	Work continues accordingly.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
12:00	I begin work on SDP project. I Write AAPM report and go to update AHERA log and abatement log
13:30	Material was never listed on ahera log. Add material to log and update both AHERA and abatement logs.
14:00	Complete work on project

Field Technician Signature Sam Oseroff



Daily Log

Date 9/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for the day- finish up protection in 020A and scrape 016, 017, 018, 019, and 020A start patching and sanding in boys gym office, and start priming 016 after scraping complete.
17:00	Work continues accordingly.
19:00	Break.
19:30	Return from break.
21:30	Protection underway in 001. Priming continues in 016.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- clean 005 (fan room) and protect 016, 017, 018, 019, and 020A.
17:00	Room 016 protection almost complete. Floor needs to be tightened up, other than that, passes protection inspection.
19:00	Break.
19:30	Return from break.
21:00	Room 005 (006 on schematic Jen sent, fan room) passed visual inspection, clean and clear. Protection in 016, 017, 018, and 019 cleared. Still have to tighten up 020A.
23:30	Work areas cleaned up for the weekend. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site at 600 E Thompson St for minor air monitoring job. Met building engineer, Delta supervisor Lucas Hernandez, Pablo Uribe and Jonathon Mckinnon with School District. Delta begin prepping for glove bag removal of air-o-cell pipe insulation (6LF) in Girls Gym closet. I have delta critical closet egress and storage room (outside closet) with poly. Delta begin precleaning shelves below and around insulation.
15:15	Delta finish preleaning and resume prep.
15:38	I set up area samples.
15:50	Delta finish prep and I inspect work. Delta begin glove bag removal.
16:00	Delta finish removal and I inspect work. Delta encapsulate pipe.
16:19	I set up post-tests.
17:39	Collect area samples.
18:21	Collect post-tests.
18:38	Post-tests and area samples below 0.01 f/cc. Delta tear down. Delta begin dismantling shelves.
19:00	Delta finish dismantling shelves and everything looks good. I leave site.

Field Technician Signature Sean Gallagher



Daily Log

Date 9/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- continue painting in 005, touch up paint and clean rooms 003/003a and 004, and continue patching in 013, 014, 015.
17:00	Work continues accordingly.
19:00	Break.
19:30	Return from break.
21:00	Room 004 passed CV, clean and clear.
20:30	Room 003a passed CV, clean and clear.
21:30	Room 003 passed CV, clean and clear.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 9/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
09:00	I get Request for DDC for Penn Treaty School
10:00	I write DDC and email out to all parties

Field Technician Signature Sam Oseroff



Daily Log

Date 8/31/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- ceiling tile install in rooms 003/003a and 004, patching in rooms 013, 014, 015, and painting in 005.
17:00	Work continues accordingly. Touch up paint (rails and steps) complete in 023/024.
19:00	Break.
19:30	Return from break.
21:30	Work continues accordingly. Ceiling tile install complete.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- paint rooms 003/003A, 004, and 005 (fan room), patching in rooms 03,014,015, and touch up paint and clean room 002.
17:00	Work continues accordingly.
19:00	Break.
19:30	Return from break.
21:00	Room 002 passed CV, clean and clear. Will get scrubbed and waxed tomorrow.
22:00	Painting in 003/003a and 004 complete. Will see how it dried tomorrow night.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- continue protection in all weight rooms (003, 003a, and 004), take plastic down and clean 023/024, and carpenters will put ceiling tile back in room 002.
17:00	Work continues accordingly.
19:00	Workers go on break.
19:30	Return from break.
21:00	Clear rooms 003/003a and 004 for protection. Scraping begins in these areas. Carpenters are done with ceiling tile demo and replacement.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive on site and meet with Ed of Hispanic Ventures. I am covering for Erica tonight. I am on site to oversee Lead RRP project. We go over work plan for the day.
15:20	I finish completing a walkthrough of the project. Plastic is properly in place in 013 and 014 (combined as one work area). They will scrape flaking and loose paint. They will have one worker complete sealing stabilization of concrete ceiling in Classroom 002. They have another worker painting in the fan room. All work areas are properly contained and work is proceeding appropriately.
17:00	Work is proceeding appropriately.
17:30	They finish working in 013 and 014. They will begin stabilizing and spackling in this space Monday. The workers in this space begin moving all movable objects in the three weight rooms in the basement out of the rooms into the basement hallway. They will then begin protection in these rooms.
19:00	Workers take a break.
19:30	Workers return from break and continue working.
21:00	Work is proceeding appropriately.
23:30	Work is complete for the night. None of the work areas required any visual inspections tonight. We depart site.

Field Technician Signature Isa Haj



Daily Log

Date 8/25/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- scrape and begin paint in 002, do protection in rooms 013 and 014, and paint in 023 and 024.
16:15	Mike (PhilaSD) arrives on site to see what's new with the project. He departs at 16:30
17:00	Scraping done in 002, start painting.
19:00	Work continues accordingly.
19:30	Break.
20:00	Return from break. Painting complete in 002.
22:00	Protection and painting continue.
23:30	Work areas cleaned for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/24/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- finish protection in 002 and get ceiling tiles down, finish scraping in 005 (fan room), and clean 021 (second boiler room).
17:00	Work continues accordingly.
18:00	Mike (PhilaSD) arrives on site. I show him around- in the middle of cleaning 021, scraping 005, and protecting 002. He says all looks good and says it is ok to just do a visual inspection in the boiler rooms and fan rooms for clean and clear because floors are so disgusting and were for years before HV got in there.
18:30	Mike departs site.
19:00	Clear room 002 for protection. Scraping complete in 005/006.
19:30	Break.
20:00	Return from break. Room 021 passes visual inspection, clean and clear.
22:00	Work continues accordingly. Ceiling tiles down in 002.
23:30	Paint chips cleaned up in active work areas. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/23/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. Plan for day- finish protection and start scraping in room 005 (fan room), continue re-scraping and painting in 021, and begin protection in room 002.
17:00	Ceiling paint still troublesome in room 021. Plan is to make cuts, re-scrape, re-paint and see if paint tightens up.
19:00	Scraping begins in 005 and protection begins in 002.
19:30	Break.
20:00	Return from break.
22:00	Work continues accordingly.
23:30	Work areas cleaned up for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive on site. We begin second shift work today. Plan for day- finish protection in room 024 (fan room) and section of stairs, start protection in room 005, and continue painting and re-scraping in room 021.
17:00	Protection complete in 024, scraping begins.
18:30	Troy from Philadelphia SD arrives on site. Ed and I walk through basement with him and show him the areas we are currently working. He says all looks good, just asks us to put a tack matt at bottom of stairs outside work area in room 024.
19:00	Troy departs site. Painting in 021 is a struggle. While re-scraping areas of paint that bubble up, sheets of paint peel off. Will continue scraping and painting as needed for now.
19:30	Dinner.
20:00	Return from dinner.
22:00	Work continues accordingly.
23:30	Paint chips cleaned up in work areas for the night. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/19/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for day- continue painting in second boiler room and start protection in room 023.
08:00	Painting and protection continues.
10:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
13:30	Protection almost done, will finish Monday. Have to let paint dry over weekend and re-scrape and re-paint in second boiler room.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/18/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for day- clean basement hallway and begin spraying second boiler room in basement (has already been cleared for protection and scraped).
08:00	Cleaning and painting continues. Ed (Hispanic Ventures) is also on site today. Will start second shift next week.
10:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
14:00	Basement hallway passed CV, clean and clear.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for day- spray on second coat of paint and hopefully start de-masking basement hallway and continue cleaning on first floor.
08:00	Painting and cleaning continue.
10:00	Work continues accordingly
12:00	Lunch.
12:30	Return from lunch.
14:30	De-masking complete, will begin cleaning tomorrow. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for day- put up last couple of flaps, then spray first coat of paint, and have a couple of workers wiping down rooms on fourth and third floors (spackle dust got into rooms under doors or when movers walked in to move furniture. It was decided that HV should wipe rooms down by school board).
08:00	All entry doors flapped. Painting and cleaning continue.
10:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
13:30	First coat complete, will start on second coat tomorrow.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Paul Green (Hispanic Ventures) is supervisor on site.
07:00	Plan for day- start protection in basement hallway.
09:00	Protection continues.
11:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
13:00	Work continues accordingly.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Pan for day- finish up touch up paint and clear everything out of school besides what is needed for work next week in the basement. I will be finishing up paperwork (oversite spreadsheet, radiator covers list for Jen Donovan, edited building schematic for BE, etc.).
09:00	Work continues accordingly. I go through and double check all areas are good on paint (first floor halls, kitchen, cafeteria, etc.). Kitchen storage/pantry will need to be re-painted on second shift.
11:00	Painting continues.
13:00	Painting done, cleaning up school.
14:00	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/11/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
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06:00	Arrive onsite and meet with Erika from Criterion. Workers will be cleaning the 1st floor hallway today.
08:00	Work continues accordingly.
10:30	I depart site to go to Morton 221778 to help out.

Field Technician Signature Christopher Karoly



Daily Log

Date 8/11/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. CJ (Criterion) here this morning as well.
07:00	Plan for day- clean first floor halls and do some painting (couple of doors, spindles in stairwells, door jams, etc.)
09:00	Continue cleaning and painting.
11:00	Half of first floor hallway (Montgomery st. hall, half of Moyer st. hall, and half of Thompson st. hall passed CV, clean and clear. Get results back, auditorium and girls gym passed dust wipe analysis, clean and clear. CJ departs site.
11:45	Lunch.
12:15	Return from lunch.
13:45	Rest of first floor hallways and student bathrooms passed CV. All areas are clean and clear.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/10/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	I arrive onsite and meet with Erika from Criterion. I will count be counting radiators that need covers today and helping out with whatever needs to be done. Workers will be cleaning the 1st floor hallway and stairwells.
08:00	Work continues accordingly.
10:00	Work continues accordingly
12:00	Jen and Gaeton from the PSD arrive onsite for a walkthrough.
14:30	Depart from site for the day.

Field Technician Signature Christopher Karoly



Daily Log

Date 8/10/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. CJ (Criterion) on site today as well.
07:00	Meet w/ Ed- plan is to clean first floor hallways. Movers from school district did not show up last night, so there is still furniture in the first floor halls. Project is done Saturday, so contractors will just have to do the best they can with hallways obstructed by furniture in various areas.
09:00	Work continues accordingly. CJ is counting number of radiator covers needed in certain rooms (detailed list going to Jen Donovan) and I am filling out Penn Treaty spreadsheet.
11:00	Girls gym and auditorium are being re-cleaned (both failed, got results back this morning). Will take samples at EOD and take to lab today.
11:15	Lunch.
11:45	Return from lunch. Ed says his boss had someone from Synertech come sometime last week to take another TCLP sample (still don't have analysis back from EMSL who subcontracted another lab, it has been 5 weeks and was supposed to be a 2 week turn around). Criterion will have nothing to do w/ TCLP sample, it is between Hispanic Ventures and Synertech now.
12:00	Jen and Gaeton from PSD are on site. They point out a few areas that need to be wiped down, but say everything looks great! Ian (Criterion) emails me the TCLP sample from EMSL and it passes. I will forward these results to Jen so she has the results of the samples Criterion took for the project.
12:45	Take re-test sample of girls gym.
13:00	Room 104 passed CV, clean and clear.
14:00	Take re-test sample in auditorium.
14:15	Depart site to take samples to lab.



Daily Log

15:00 Depart lab.

Field Technician Signature Erika Barron



Daily Log

Date 8/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	I arrive onsite and meet Erika from Criterion. I will be assisting in sampling and oversight. Workers are working in stairwells and the 1st floor hallways.
08:00	Work continues accordingly.
10:30	I depart site to drop off samples to the lab for ICP analysis for the gym and auditorium.
11:30	I arrive back onsite.
13:00	Work continues accordingly.
15:30	I depart from site for the day.

Field Technician Signature Christopher Karoly



Daily Log

Date 8/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. CJ (Criterion) on site today as well. He will be helping me whenever I need to keep project and clearing areas running smoothly. I will be catching up on paperwork (filling out EPA checklist and oversight spreadsheets).
07:00	Meet w/ Ed- plan for day is do final swiffer of girls gym and auditorium, clean stair towers and start cleaning halls if flame analysis results come back clear.
09:00	Take dust wipe sample of girls gym and auditorium. No windowsill samples taken in girls gym or auditorium. Windowsills in auditorium too small to take sample, did visual inspection.
10:30	CJ departs site to take samples to the lab. Cleaning in stair towers now.
11:30	CJ returns to Penn Treaty. Lunch.
12:00	Return from lunch.
12:30	Berks st. stairwell from 4th to basemen passed CV, clean and clear.
13:30	Montgomery st. stairwell from 4th floor to basement passed CV, clean and clear.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Drop samples I took yesterday off at Criterion Labs.
06:30	Arrive at Penn Treaty.
07:00	Meet w/ Ed and get plan for day- cleaning everywhere. Focusing on cleaning girls gym, auditorium, last couple of classrooms on first floor and small area on fifth floor.
08:15	Boys and girls student bathrooms on fourth floor passed CV, clean and clear.
08:30	Boys student bathroom on third floor and girls student bathroom on second floor passed CV, clean and clear. Girls bath on third and boys bath on second locked, will ask janitor for a key later to test.
10:30	Do visual inspection of windowsills in auditorium. Ian (Criterion) said wooden windowsills are not big enough to take a dust wipe sample so visual inspection will be okay.
12:00	Lunch.
12:30	Return from lunch.
13:00	Room 103 passed CV, clean and clear.
13:45	Last section of second floor hallway passed CV, all of second floor hall clean and clear.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site (working until cleaning of balcony and entrance is done so admin has a clear path to main office).
07:00	Meet w/ Ed and get plan for day- touch up paint in balcony area, clean all balcony, marble foyer area on second floor, steps down to first floor, and lobby area on Thompson st. side.
08:15	Rest of fourth floor hallways passed CV, clean and clear. Take re-test samples for rooms 102A, 105, 107, and 110A. Will transport all samples taken tomorrow morning to lab.
10:00	Clear second floor halls (rest of Berks st to elevator on Montgomery st. Rest will be cleaned and cleared at time of balcony foyer area.)
11:15	Take dust wipe samples for cafeteria/kitchen area and room 110 re-test sample.
11:45	Lunch.
12:15	Return from lunch.
13:15	Start testing balcony, second floor lobby, stairs, and first floor lobby/foyer area.
14:00	Balcony has to wait for dust sample results, but all rest of area passed CV, clean and clear.
14:15	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site at Penn Treaty. Meet with painters supervisor Ed. Workers will continue cleaning 2nd floor and 4th floor hallways. May have 1 room ready for CV and wipe samples on the 1st floor.
07:00	Inspect work areas, rough cleaning ongoing on 2nd floor. Begin fine cleaning on 4th.
08:00	Tack pads in place at entrances to work areas and clean.

Field Technician Signature Michael Barth



Daily Log

Date 8/5/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Transported samples to lab this morning. Arrive at lab and drop samples off. (Only 8hr shift today, I'll probably stay late and work on getting caught up on paperwork and EPA oversight document.)
06:45	Arrive at Penn Treaty. Meet w/ Ed and get plan for day- clean fourth floor hallway, kitchen, and cafeterias, get CV on third floor, rough clean second floor hallway, ceiling tile install and finish up detail paint on first floor, start cleaning auditorium (get rid of debris, touch up paint, fix plaster mess, etc.), and start rough clean in main stairwells.
07:15	Start third floor hallway CV. Thompson St hallway needs to have stuff on walls (lockers, windowsills, outlets, doors, etc.) wiped down again. All other halls passed CV (09:15).
10:30	Re-test Thompson St hall on third floor and it passed. All of third floor halls passed CV, clean and clear.
11:00	Room 101 passed CV, clean and clear.
11:15	Room 102 passed CV, clean and clear.
11:30	Lunch.
12:00	Return from lunch.
13:15	Montgomery and right half of Moyer St passed CV, clean and clear.
14:30	Crew departs site. I will stay awhile and do paperwork.
15:15	Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 8/4/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time Summary

- 13:00 I have to drive to the school and meet with Erika to walk through the school and see the process they are making at the school
- 14:30 I leave the school. We have walked the school. There are still some issues that need to be addressed at the school and we are talking with the contractor to try and get these issues fixed. They are also planning to work on Sunday so i will work on getting coverage for this work.

Field Technician Signature Ian Forster



Daily Log

Date 8/4/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed and get plan for day- finish work in kitchen on fourth floor, finish cleaning third floor halls, ceiling tile install on second floor and first floor classrooms, touch up paint on second floor halls, and cleaning and touch up paint on first floor.
09:00	Work continues accordingly. Critical barrier on second floor hall (blocking where is clean and clear) is not taped down, I tell Ed. He tells worker to fix it and still not fixed after break (9:30) so I ask worker and he says carpenters are ignoring signs and tearing through the poly barrier hung up. Ed goes to talk to carpenters.
10:15	Emma Pike of Criterion arrives on site. She will be helping me and take samples back to either lab or iATL (depending if labs machine is back up and running).
10:45	Take dust wipe samples in room 107. Classify windowsill as the ledge of ceramic tile.
12:00	Take dust wipe samples in room 110A.
12:15	Emma departs site.
12:30	Ian Forster of Criterion arrives on site. We walk through and I ask any questions I have. He says things look good, just need to have lead signs on doors until lobby area has passed CV, then move a sign to the plastic critical barrier so admin knows not to enter that area. We discuss issues with Kevin and Ian says he has been talked to and hopefully everything is resolved and everyone can have civil, respectful conversations from now on.
13:15	Ian departs site. Lunch
13:45	Return from lunch.



Daily Log

- 14:15 Take dust wipe sample in room 105. No windowsill present in room 105.
- 14:30 Take re-test sample in boys gym. No windowsill present in boys gym.
- 16:15 Take dust wipe samples in room 102A. Will transport samples for rooms 105 and 102A tomorrow morning.
- 16:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/4/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
10:00	I arrive on site at Penn Treaty School. I meet with Erika Barron (Criterion). I'm here to assist with RRP and lead wipe sampling. We conduct a walkthrough of the site.
10:35	Classroom 107 is ready. Cleaning verification passes; area is clean and free of debris. We take lead wipe samples.
11:30	Classroom 110A is ready. Cleaning verification passes; area is clean and free of debris. We take lead wipe samples.
12:25	I leave the site and begin driving to Thomas Morton for project 221778.
17:45	Samples have been dropped off at Criterion.

Field Technician Signature Emma Pike



Daily Log

Date 8/3/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. (10 hr days until end of project).
07:00	Plan for day- spray/paint kitchen, rough clean halls on third floor, finish ceiling tile install on third floor, paint halls on second floor and put critical barrier by elevator and double doors so that clean section of hallway does not get contaminated, paint door frames, trim, etc on first floor, and begin cleaning classrooms on first floor.
09:00	Work continues accordingly.
09:45	Jen Donovan, Gaeton, and Kevin Meldrum all from PhilaSD are on site. Issues to address in auditorium- clean up debris, curtains need to be tied up, and some holes in floor poly need to be patched. Kevin said curtains need be shipped off to be cleaned since poly was removed before whole area was cleaned, but had to do it that way while scaffolding was in place. School district oversite can battle it out on what they want Hispanic to do. Lobby on first floor concerns- started rough clean in lobby for admin coming on Aug 8th, need critical barrier between lobby area and hallway area since hallway will continue to be an active work area. Kevin yelled at me and Ed for about 10 minutes on the same issue and did not give me a chance to speak. Ed had to talk over him.
11:00	Ian calls and I ask a couple of questions regarding plan Ed and I have to fix the issues such as do auditorium doors need to be flapped if hallway is still work area (answer, no) and he asks how visit from school district was. I tell him what they said needs to be addressed and tell him that Kevin showed blatant disrespect towards both me and Ed, but especially me with what he said (stop talking, he doesn't want to hear it, I need to humble myself, etc.) Jen and Gaeton had concerns and we talked about them civilly and got a game plan going.
11:30	Second floor hallway (from double doors to elevator near main office) passed CV, clean and clear.
12:00	Lunch.
12:30	Return from lunch. Rough cleaning third floor halls.



Daily Log

- 13:45 Do some CV wipes and then take dust wipe samples in room 110. Do some CV wipes to get an idea on how dust wipe will turn up (not required to do both, just dust wipe).
- 14:15 Room 111 passed CV, clean and clear.
- 15:15 Room 109 passed CV, clean and clear.
- 16:45 Depart Penn Treaty, head to iATL to drop samples off.
- 17:20 Depart iATL, done for day.

Field Technician Signature Erika Barron



Daily Log

Date 8/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. (10 hour day)
07:00	Plan for day- continue work in cafeteria and cleaning in fourth floor halls, ceiling tile install on third floor, spraying ceiling and work in second floor halls, detail painting, ceiling tile install, and rough cleaning on first floor. Ed tells me room 106 is ready for CV. It fails visual inspection and someone goes. in to re-clean.
09:30	Room 106 re-cleaned and passed CV, clean and clear. Clear all of second floor hallway excluding one plaster area for ceiling stabilization.
11:00	Work continues accordingly. Cleaning section in front of main office in hallway on second floor.
12:00	Kevin Meldrum of PhilaSD arrives on site. He sees several things wrong with the project. Things that need to be addressed- do a more thorough clean of some areas on first floor, put flaps back up on doors to outside (since first floor is a work area), and windows must stay closed. Kevin asks other questions such as why are lockers not covered but poly keeps getting ripped down, no matter how many times Ed fixes it. Mike from PhilaSD has told me and Ed and that since we need poly out of the way to paint around lockers, windows, etc. the poly can come down some after scraping, sanding, and plaster work is done. Mike is telling us differently. We will address main issues and get cleaning done by the end of the day (have to work late).
12:30	Kevin departs site. Call Ryan of Criterion who has been on site multiple times and ask for pointers and what he thought of the work areas and progress, it it was as bad as Kevin was saying. Ryan says to address the debris spots and the poly, other than that , when he was here, the areas looked good overall and Kevin was probably overreacting.
13:00	Andy arrives on site. We walk the whole school and I tell him the game plan Ed and I came up with. Ed will do a sweep of third, second, and first floors and make sure to get up all spots that got missed in previous cleanings, get flaps up again, and close all windows that have been opened. I ask Andy and Ian about how to get the workers air because it's too hot to have no air in the building, people will start passing out. Ian says apart from negative air machines being provided by Hispanic Ventures or just putting pre filters over the windows (also have to be provided by Hispanic Ventures).



Daily Log

- 14:30 Andy and I continue discussing the project. Work continues accordingly. Andy says the project looks good overall and Kevin way overreacted.
- 16:00 Andy departs site. Workers continue on cleaning all hallways.
- 17:30 Finally done with cleaning, depart site.

Field Technician Signature Erika Barron



Daily Log

Date 8/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Plan for day- all work in kitchen area on fourth floor, start cleaning cafeteria, ceiling tile install on third floor halls, ceiling tile demo and spray paint on second floor hall, protection and begin scraping on second floor hall, continue painting and rough clean of rooms on first floor, and all work in girls gym.
09:00	Work continues accordingly.
10:00	Last room on first floor cleared for ceiling stabilization.
11:30	Lunch.
12:00	Return from lunch.
13:15	Room 103A (BE office) passed CV, clean and clear.
13:30	Take re-test sample of boys gym floor.
14:30	Jen Donovan and Gaeton from PhilaSD arrive on site. They ask to have lobby entrance on Berks st. cleaned up. I look and it is pretty clean, I pull the tack mat. Jen and I discuss radiators and best course of action and I update them on progress of the project.
15:15	Take another floor sample in IMC. Machine at Criterion down, so will take samples to iATL in NJ.
15:45	Depart Penn Treaty to take samples to the lab (iATL).
16:30	Depart iATL.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 7/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Plan for day- finish ceiling tile install on fourth floor, protect kitchen area, touch up paint on third floor, work on other half of hallway on second floor, touch up paint and start rough clean of some classrooms on first floor, and start painting main lobby area in front of auditorium. I clear second floor hallway for protection.
09:00	Clear Thompson st. classrooms on first floor for paint and third floor hallway for paint. Couple of areas in first floor girls bathroom and one spot in third floor hallway that need to be touched up, tell Ed and he will go look at them.
11:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
13:00	Work continues accordingly. Clear kitchen area for protection (one small room left to go).
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
08:40	Arrived on site
09:00	Erika showed me the work areas and who was in charge on site. Then she departs.
11:00	Went around to check on work areas on floors 1-4.
12:00	Break for lunch
13:00	Come back from lunch
14:30	Some workers leave others stay.
16:30	End of day everyone leaves site

Field Technician Signature Ja'tear Gardner



Daily Log

Date 7/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed. Plan for day- ceiling tile install in cafeteria and fourth floor hallway, plaster janitors closets on fourth and third floors, paint hallway on third floor, protection in back stairwell, start scraping in back stairwell, all work on first floor, and scraping and patching in girls gym. Cleared girls gym and stairwell (second-fifth floors) for protection, still protecting basement-first floor stairs.
08:45	Jatear of Criterion arrives on site.
09:00	Take dust wipe samples for re-test of IMC floor.
10:00	Depart Penn Treaty, head to lab to drop off samples.
11:00	Depart from lab, done for the day.

Field Technician Signature Erika Barron



Daily Log

Date 7/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Plan for day- start cleaning hallway on fourth floor, continue hall work on third floor, finish cleaning rooms on second floor and begin hallway protection, all work on first floor.
07:45	IMC (library) passed CV. Two rooms off of IMC (211 and 211A) failed, Ed said he will have crew re-clean asap.
08:10	Room 214 passes CV, clean and clear.
08:25	Room 204A (police office) passed CV, clean and clear.
08:45	Two rooms in 204B passed CV. Last room in 204B will be re-cleaned.
09:30	Rooms 211 and 211A in IMC passed re-test of CV. Just waiting on dust wipe results for room to be clean and clearer.
10:00	Boys gym not looking too good for CV. Ed will decide if he wants to try dust wipe sample test b/c floor in gym is rubber so it retains dirt, not a lot of scraping of lead paint so shouldn't be too high lead concentration.
10:30	Last room in 204B passed CV, all of 204B clean and clear.
10:45	Ed decides to try wipe test, take lead dust sample.
11:00	Depart site to take sample to lab.
11:30	Drop samples off and leave lab.



Daily Log

- 12:00 Return to Penn Treaty site. Lunch.
- 12:30 Return from lunch.
- 14:00 Clear Berks St. hallway and rooms on first floor for ceiling stabilization.
- 15:00 Clear Montgomery hallway up until double doors for auditorium for ceiling stabilization.
- 16:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
11:30	I begin commute to Penn Treaty School.
12:00	I arrive on site and meet with Erica of Criterion. I am on site to check on progress and assist with project.
13:15	Everything looks good and I depart site.
13:30	I finish associated paperwork for site visit.

Field Technician Signature Isa Haj



Daily Log

Date 7/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site (10hr shift today).
07:00	Walk through and get plan for day- ceiling tile install in fourth floor hallway and cafeteria, hallway work on third floor, cleaning rooms on second floor, all work on first floor.
09:00	Start CV on all offices in main office on second floor. There are a couple of areas w/ debris missed during cleaning. I tell Ed and he cleans is right away.
10:30	All offices in main office pass CV, all clean and clear.
11:00	Work continues accordingly.
12:10	Isa from Criterion arrives on site. I show him a couple of floors and explain what work has been completed, what is currently happening, and plan for the next three weeks.
13:00	Isa departs site. Lunch.
13:30	Return from lunch.
14:00	Take lead dust wipe samples in IMC.
14:15	Depart site to take samples to lab.
15:15	Return to Penn Treaty after dropping samples off at lab (14:45)
15:45	Room 206 passed CV, clean and clear.
16:00	Room 205 (nurse's and counselor's offices) passed CV, clean and clear.



Daily Log

16:15 Room 202 passed CV, clean and clear.

16:30 Room 201 passed CV, clean and clear.

16:50 Room 203 passed CV, clean and clear.

17:15 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/26/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. 10 hr shift today
07:00	Meet w/ Ed and get plan for the day- get tile in on fourth floor hall and cafeteria, scrape and spray rest of ceiling in third. floor hall, cleaning day on second floor, all work on first floor, continue paint in auditorium.
09:00	Several rooms on second floor have been rough cleaned and stripped plastic, some rooms in final clean stages. Work continues accordingly.
11:00	Room 212 passed CV, clean and clear.
11:30	Room 213 passed CV, clean and clear.
12:00	Lunch.
12:30	Return from lunch.
13:15	Room 209 passed CV, clean and clear.
14:00	Room 208 passed CV, clean and clear.
15:45	Walk through school w/ Ed and get game plan for next couple of weeks. Hopefully all or almost all classrooms cleaned on second floor by tomorrow.
16:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/25/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- continue paint in fourth floor hallways, replace ceiling tiles in cafeteria, remove ceiling tiles. in third floor hallways, clean and paint trim in second floor classrooms, all work on first floor. Couple things in protection need fixing on third floor, Ed is on it.
09:00	Things on third floor fixed. There are some holes in floor plastic that need patching. Work continues accordingly.
11:00	Work continues accordingly.
12:00	Lunch.
12:30	Return from lunch.
13:30	Mike from PhilaSD arrives on site. Give him update- painting and ceiling tile being re-installed on fourth floor, taking out ceiling tile on third floor, touch up paint on second floor, all work on first floor, beginning protection in boys gym, will have a cleaning day sometime this week.
14:00	Mike departs site.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/23/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Plan for day- paint fourth floor hallway, scrape and spray third floor hallway, clean and paint on second floor, all work on first floor. I remind cleaners they should be wearing suits and respirators while cleaning.
09:00	Clear room 104 for ceiling stabilization. Work continues accordingly.
11:00	Work continues accordingly. Third floor ceiling has been scraped.
11:30	Lunch.
12:00	Return from lunch.
13:30	Clear rest of rooms on second floor for paint aside from a couple of spots in nurse's office. Ed said he will look at them and get them fixed next week.
14:30	Depart from site.

Field Technician Signature Erika Barron



Daily Log

Date 7/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Plan for day- scrape and spray ceilings in rest of fourth floor hallway, do rough clean and patch holes in all corridors, continue protection and hopefully start ceiling tile removal on third floor, continue cleaning and painting on second floor, and all work on first floor. Two flaps down on back stairwells on first and second floor- Ed will have guys fix them
08:30	Clear two more rooms on second floor for ceiling stabilization. Test results back for rooms 303 and 310- both floors pass. All rooms on third floor clean and clear. Janitors will be moving furniture back and third floor hallway to be fully prepped by EOD.
10:30	Work continues accordingly. Flaps fixed, rough clean still going on.
11:30	Mike from PhilaSD arrives on site. I update him on new developments (scraping and spraying fourth floor hallway ceiling, all rooms on third floor clean and clear, etc.)
11:45	Mike departs site. I clear library on second floor for ceiling stabilization.
12:00	Lunch.
12:30	Return from lunch.
13:30	Work continues accordingly.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/21/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed. Rooms 303 and 310 floors are being re-cleaned for testing, cleaning beginning on half of second floor other half getting all work done, protection, scraping, painting continue on first floor, spraying ceiling on rest of fourth floor.
08:30	Take samples for re-test in room 303 and 310 floors.
09:00	Take samples to lab. Ask Ian about TCLP results and tell him situation w/ Chris should be sorted. (Situation- got a call from Jen Donovan of PhilaSD saying Chris Bartella wanted to go into room 310 and yesterday (7/20/22) evening and borrow janitor supplies since he is RRP certified. But a Criterion person needs to be on site since it is still RRP work, so Jen and Ian told him to not do anything that night. Ed went ahead w/ original plan and used mop and glow on room 310 this morning.)
09:45	Back on site at Penn Treaty.
11:00	Mike from PhilaSD (I was told he was EPA originally, but now I know he is school district, same guy from previous logs) arrives on site. We walk through most of the school and he says all is good. Notes he has- make sure outside doors stay closed since first floor is an active work area and have someone sweep debris and dust off to sides on second floor.
11:30	Mike departs site.
12:00	Lunch.
12:30	Return from lunch.
13:00	Do walk through w/ Ed and sign off on first floor ceiling stabilization in several rooms (some need plaster) and Thompson and Montgomery st hallways.



Daily Log

13:45 Inspect upper level and ceiling paint in auditorium, all looks good so far.

14:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/20/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Plan for day- protection in fourth floor hallway, continue work in cafeteria, boys gym, and auditorium, finish cleaning last three rooms on third floor, continue paint and ceiling tile removal on second floor, and continue all work on first floor.
07:00	Do walk through, work continues accordingly. Gaeton from school district is on site (07:30) and asks for updates and if we need anything or have any concerns. I will send him an email w/ progress.
09:30	Walk through school w/ Ed. Plastering on second floor, work continues accordingly on all floors. Have some areas of hallway protection that need to be addressed. Workers get right on it.
10:30	Room 318 passed CV. Clean and clear.
11:00	Room 317A passed CV. Closet (317B) was not cleaned, so I tell Ed and he says crew will clean after lunch. Also need to clean windowsills in 37A.
11:05	Mike from the EPA is on site and I give him a progress report. We don't do a walk through because scraping is going on in different areas. We check on boys gym and glue dots are hardened up and paint is covering much better than before.
11:30	Mike departs site.
12:00	Lunch.
12:30	Return from lunch.
13:30	Clear 3 rooms for protection on first floor (have to tighten up a couple of things, worker is on it). Clear Montgomery and Thompson st hallways on second floor for paint.
14:00	Room 317A windowsills and closet (317B) passed CV. Clean and clear.



Daily Log

14:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/19/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site and talk w/ Josh about possible rooms done and rooms furniture can be moved back.
07:00	Walkthrough- hallway protection and scrape/plaster continues on fourth floor as well as plaster work in cafeteria, cleaning continues on third floor, paint and ceiling tile installation continues on second floor, and protection, scraping, plaster, continue on first floor.
09:00	Room 303 passes CV, took dust wipe samples and will take to lab at EOD.
09:30	Meet w/ Ed and check on progress in auditorium- scraping almost complete on balcony, painting begun; and check on boys gym- painting continues.
11:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch. Room 304 floor failed, but windowsill passed and room 306 windowsill and floor passes flame analysis.
12:40	Room 310 fails again w/ high lead concentration. I call Ian and ask for suggestions to give Ed b/c wax is coming up w/ swiffers and making things worse. Ian suggests using HEPA vacuum more, making sure tools are cleaned and clean suits, and use mop and glow instead of swiffers.
12:45	Mike of the EPA arrives and we do walk through of whole school so he can make notes of progress and see if everything is up to spec. Chris Bartella suggests having Josh and cleaners go in and clean and wax 310 then do test again and Mike agrees its a good idea. I will call Ian later and check w/ him, I don't think they can do that.
13:30	Mike of the EPA departs site. Room 302 passes CV, clean and clear.
14:00	Re-sample room 304 floor for flame analysis.



Daily Log

- 14:30 Talk w/ Ian about cleaning crew going into room 310 and he says absolutely not b/c they are not RRP certified. I tell Ed and Josh. Ed says he will have crew re-clean tomorrow using Ian's suggestions.
- 15:00 Room 301 passes CV, took dust wipe samples and will take to lab at EOD.
- 15:30 Depart Penn Treaty and head to lab to drop off samples.
- 16:10 Depart site, done for day.

Field Technician Signature Erika Barron



Daily Log

Date 7/18/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
06:30	Meet w/ Ed of Hispanic Ventures and Gaeton of the Philadelphia school district. Gaeton and I walk part of first floor and he asks that debris not be left on protected floors over the weekend (he got a complaint) and that flaps separate work areas. Ed said that hallway included in work area so it is ok to not have flaps on classroom doors, just make sure everything in hallway is protected. Workers doing that now, will check back later and inspect.
07:30	Clear several classrooms on second floor and main offices for ceiling stabilization. Ed has to talk to carpenters b/c 209 had plaster work but new ceiling tile in, needs to come down to fix.
08:15	Clear several rooms on first floor for protection and will clear hallway when complete. Last two rooms on fourth floor cleared for finish paint, just need to be cleaned.
10:15	Room 306 passed CV, took dust wipe samples and will take to the lab at EOD.
10:40	Room 304 passed CV, took dust wipe samples and will take to lab at EOD.
11:15	Room 306A (staff bath) passed CV, clean and clear.
11:40	Room 403A passed CV, clean and clear.
12:00	Room 403 failed CV. Ed said workers will re-clean after lunch.
12:05	Lunch.
12:35	Return from lunch.



Daily Log

- 12:45 Mike of the EPA arrives on site. We do a walk through of fourth and first floors and discuss developments since last Friday (7/15/22) on all floors. He says debris should be kept a bit more under control, ok to do rough clean after ceiling tiles are down and scraping is complete. Ed will clean hallways and near elevators and doors tomorrow.

- 13:45 Mike departs site. I give Ed notes that Mike mentioned (tack mats, keep around elevator clear, ect.)

- 14:00 Retest 403, room passes CV, clean and clear.

- 14:30 Depart Penn Treaty to take samples to lab.

- 15:15 Drop samples off at lab, get supplies, and ask Ian of Criterion a couple of questions. Depart site done for day.

Field Technician Signature Erika Barron



Daily Log

Date 7/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrived on site and met with Ed, he mentioned to me that he had a few call outs today and will try to keep on pace however not likely.
08:00	Did a walk through the building and other teams contractor teams are in the building. Told them to be aware of the areas where the lead workers are.
09:00	Spoked with Ed and asked about the progress of how the job is going and he said that he will have one room later today for me to inspect.
10:00	Spoke with Erika and she mentioned that some samples are there on the counter top for me to drop off on Saturday.
11:00	Spoke with the crew and check on the painting of the areas. The school is faced with the problem of the the heat because of the plaster and heat its delayed drying.
12:00	The crew is on pace and everyone is moving relatively quickly, the crew is polying the hallways for the next side of the building.
13:00	Inspected the room needed and they will be doing the cleaning and Ericka will do the CV and the lead wipe needed on Monday.
14:00	Looked some of the room which they are working on, and noticed they are evenly divided between the floors and the workers.
15:00	Spoke with the crew and Ed at the end of day attendance. and they are on pace. Left site for the day.

Field Technician Signature Ryan Khan



Daily Log

Date 7/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- continue scraping in several rooms on second floor, fix protection issues in auditorium, continue cleaning rooms on second floor, protect fourth floor hallways and begin scraping, continue work in last two rooms on fourth floor and cafeteria.
09:00	Work continues accordingly. Auditorium doors sealed besides one access door on first and one on second floor.
10:30	Room 307 cleared CV.
10:50	Ed and I meet w/ Mike Haviland from the EPA for school inspection.
11:45	Mike gives the all clear for the school and work may continue accordingly. Just watch dust in hallways, keep close eye on door flaps, and stay on top of keeping window protection up while scraping. Mike departs site.
12:00	Take dust wipe sample of floor in room 310 for re-test (failed first test). Ryan will transport samples w/ those he takes tomorrow to the lab.
13:00	Lunch.
13:30	Return from lunch.
14:00	Work continues accordinly. Will paint a significant portion of second floor tomorrow (hopefully). Combined room 308/309 and room 305 dust wipe results came back and both rooms passed-clean and clear.
14:30	Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 7/14/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- continue all work on second floor, cleaning on third floor, protection in fourth floor hallways, and plaster in cafeteria. Clear cafeterias for scraping, ready for plaster.
08:00	Results in for flame analysis on room 314- floors and sills both pass.
09:00	Clear 2 rooms and main office on second floor for protection, scraping can start. Work continues accordingly.
11:00	Room 308/309 (combined room) cleared w/ CV. Took dust wipes as well.
11:45	Lunch.
12:15	Return from lunch.
12:45	Inspect auditorium for plastic protection, a few things need to be fixed. Thicker poly on door flaps and doors that will be no access need to be wrapped, cover radiator vent areas and paint after room clean and clear, two windows un-protected. Ed said have to move big scaffolding over there, so he wants to wait to protect. Lights and light bar hanging from ceiling need to be covered.
13:45	Clear room 305 for CV and take dust wipe samples.
15:15	Take samples to lab.
16:15	Depart site, done for day.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 7/13/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- continue cleaning and painting on third floor, continue all work on second floor, continue protection in auditorium and boys gym, and start protecting hallways on fourth floor. Clear ceilings in last two rooms on fourth floor. Remind Ed need tack mats on second floor in main entryway.
09:00	Work continues accordingly. Tack mats now on second floor. Main office on second floor cleared for protection.
11:00	Work continues accordingly.
11:30	Lunch.
12:00	Return from lunch.
12:45	Clear boys gym for protection, will begin scraping this afternoon. Work continues accordingly.
13:45	Room 312/313 (combined room) cleared CV
14:15	Room 311 cleared CV.
14:45	Room 310 cleared CV and lead dust wipes samples taken (at 15:00).
15:40	Depart site, head to lab to drop off samples.
16:15	Drop off samples, depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 7/12/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed and do walkthrough. Should have hallway of classrooms on third floor for CV and finish painting classrooms on third floor today or tomorrow morning. Continue protection, scraping, and plastering on second floor and protection in auditorium and boys gym.
08:00	Scraping in cafeteria on third floor, no flap on door. Hispanic Ventures worker fixes immediately.
10:00	Work continues accordingly. Room 319 passed CV.
10:30	Room 317 passed CV.
10:50	Room 317A passed CV.
11:10	Room 316A passed CV
11:30	Lunch.
12:00	Return from lunch.
12:15	Room 315 windowsills passed CV, but floor failed. Workers will re-clean room ASAP.
12:30	Room 316 passed CV.
13:00	Room 315 floor passed CV.
13:30	Room 314 passed CV.



Daily Log

- 14:00 Take lead dust wipe sample. Will take to the lab today.
- 14:45 Depart site, head to lab.
- 15:20 Drop off sample. Do Philasd work w/ Barb and talk insurance w/ Karen.
- 16:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/11/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Clear 2 rooms on third floor for pain. Protection continues on second floor, scaffolding going into boys gym today, and begin hallway protection on first floor.
09:00	Work continues accordingly. Protection proceeds in auditorium since scaffolding is installed.
10:30	Work continues accordingly. Take field blank sample for ICP-AES analysis, void chain of custody for re-test sample of room 407, and create new COC with field blank included. Will take to lab this afternoon.
11:30	Lunch.
12:00	Return from lunch.
13:00	Work continues accordingly.
14:00	Meet w/ Ed and get rundown for next couple of days. CV for several rooms on third floor tomorrow hopefully, continue painting other third floor rooms, and scraping, painting, and plastering rooms on second floor.
14:15	Depart site. Head to lab w/ field blank sample.
15:00	Drop sample off at Criterion and stock up on supplies.
15:15	Depart site, done for day.

Field Technician Signature Erika Barron



Daily Log

Date 7/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- scaffolding in auditorium almost complete, scraping should begin Monday. Workers are starting pre-clean of 5 rooms on third floor. Plastering and painting to continue on other rooms on third floor. Scraping and protection to continue on second floor.
09:00	Clear four rooms on third floor for painting. Cleared four rooms on second floor for protection. Ask Ed to have guys fix a couple of things on second floor (fallen door flap, etc.)
10:30	Clear 2 rooms that needed patching on third floor yesterday for ceiling stabilization.
11:30	Lunch.
12:00	Return from lunch.
13:00	Clear 4 more rooms on third floor for painting. Clear last two rooms on fourth floor for protection.
13:45	Talk w/ Ed about plan for next week- should have several rooms on third floor ready for CV, continue all w/ rest of rooms on third floor and last two rooms on fourth floor, and fix protection and start scraping in auditorium.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site and talk with Josh (BE) and Harold (head of janitors) about what rooms they can go in and clean and discuss what movers should focus on next.
07:00	Cleaning on 4th floor, scraping, plaster, and paint continues on third floor, and protection continues on second floor. Clear 8 rooms for ceiling stabilization on third floor. Two rooms I looked at need some patchwork done on ceiling, Ed will tell me when they are ready to be re-inspected.
09:00	Work continues accordingly.
10:00	Natalie of Criterion arrives on site. I show her around the school and explain scope of work.
10:30	Ed says rooms 412 (double room) are completed. Both rooms failed (11AM) , Ed will have crew re-clean and will redo CV after lunch.
11:00	Show Natalie around more and explain what she is looking for when inspecting protection, paint, etc.
11:30	Lunch.
12:00	Return from lunch. Natalie departs site to go on to next school.
12:15	Clear room 414.
12:45	Clear room 412 (left and right sides)
13:15	Clear room 414A (faculty bathroom).
13:30	Clear room 413 floor. Had to have someone redo windowsills, still dirty. After re-clean windowsills, whole room passed.



Daily Log

14:00 Clear room 412A.

14:20 Clear room 411.

14:45 Meet w/ Ed about plan moving forward. Talk w/ Josh about rooms that are clean and clear. Communicate w/ movers about what rooms need to be moved next.

15:15 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 7/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time Summary

06:00 Arrive on site. Meet w/ Josh about cleaning rooms.

07:00 All work looks good. Clear IMC for protection. Talk to Ed about double flap zip doors, still not one on third floor since yesterday. Second floor also needs double flap zip doors, tack mats, and warning signs at both stairwells since scraping began on second floor yesterday. Also ask him when he wants to go around and take TCLP sample. Will be storing waste in basement or somewhere until results of TCLP are received so we know if needed to dispose of as hazardous waste or not.

09:00 Work continues accordingly. Third and second floor protection barriers are up.

10:00 Get TCLP sample. Will take to EMSL today.

11:00 Work continues accordingly.

11:30 Lunch.

11:45 Return from lunch.

12:30 Work continues accordingly. Clear 3 rooms on second floor for protection.

13:15 Clear room 409 (carpeted) w/ visual inspection and three wipes for windowsills. All pass.

14:30 Clear rooms 408 and 410 w/ CV. Both pass.

14:45 Leave Penn Treaty to drop off TCLP samples at EMSL.

15:15 Drop samples off at EMSL.



Daily Log

15:35 Depart site, done for the day.

Field Technician Signature Erika Barron



Daily Log

Date 7/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Fourth floor rooms continue to have ceiling tile put in and be cleaned by workers. Several rooms painted on third floor. Rooms on second floor have started being protected.
09:00	Clear 4 rooms on third floor that are painted. One room and girls student bathroom have a couple of spots that need a bit of scraping or bubbled up paint, will tell Ed. One of double zip flaps to stairwell on third floor is completely torn down, will ask Ed to have someone fix ASAP and check back on it in an hour.
11:00	Work continues accordingly. Still no plastic barrier up at stairwell on third floor, even though Ed said he would take care of it. Will ask him again after lunch.
11:30	Lunch
12:00	Return from lunch.
12:15	Work continues accordingly. Check dust wipe sample results for room 407- windowsill passed, floor failed. Will tell Ed we need to re-clean floor and take another sample.
13:00	Talk w/ Ian from Criterion- TCLP sample CJ took 2 weeks ago failed (came back as 6.6mg/L), so we will take another sample and keep waste on site until we get new results back in case it needs to be classified as hazardous waste.
13:15	Meet w/ Ed to explain what needs to go in TCLP sample and why it needs to be redone. We will take sample tomorrow. He tells me movers put furniture back in room 407, so have to work around that issue, re-clean and take sample before janitors go in and wax.
14:00	Start re-clean of 407.
15:00	Take floor dust wipe sample in room 407.



Daily Log

15:15 Depart site and head to Criterion to drop off sample.

16:00 Drop off sample and leave Criterion. Depart site, done for day.

Field Technician Signature Erika Barron



Daily Log

Date 7/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Prepared documents and equipment, then met with crew and B.E.
07:00	Inspected site and met with Foreman, Ed of Hispanic Ventures, as crew off-loaded supplies.
08:00	Inspected site. Crew gross-cleaned recent work areas on 4th floor of dust and debris from plaster-work. Fine-clean is planned for next week, to be followed by Cleaning Verification.
09:00	Inspected site. Crew properly put waste in safe storage container for off-site disposal.
10:00	Inspected site. Crew gross-cleaned poly on 3rd floor hallway and sanded joint-compound in classrooms.
11:00	Inspected site. Crew went on break.
12:00	Inspected site. Crew cleaned-up 3rd and 4th floor work-areas.
13:00	Inspected site and met with Foreman and crew.
14:00	Prepared documents and coordinated with CLI. Crew plans to return to the site on Tuesday.
15:00	Completed e-files and reports, then resupplied at CLI.

Field Technician Signature Paul Scally



Daily Log

Date 7/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
06:45	Meet w/ Ed- 5 rooms on fourth floor almost ready to have cleaning verification done. Protection on second and third floors continuing. Scraping and plastering continuing on third floor.
07:15	Start cleaning verification (CV) for 402. Needs to be re-cleaned- tell Ed to have his guys make sure edges were wall meets floor is carefully cleaned and make sure to clean in alcove where air circulation is located on floor.
08:00	Work on third floor continues accordingly.
09:45	Begin CV for rooms 401, 402A , and 405.
12:00	Rooms 3=401, 402A, and 405 all pass cleaning verification. Lunch.
12:30	Return from lunch. Talk with Paul of Criterion who will be covering this Saturday (tomorrow) and give him run down of project.
13:00	Begin CV for rooms 402 after being re-cleaned), 404, and 407. Room 402 passes CV. I do 80SF (two wipes) in room 404 and they both fail so I stop and call Ed, he says he will have the crew re-clean that room. I walk in room 407 and there are boot prints on the floor and the windowsill is dusty. I call Ed and say that crew needs to re-clean before I begin CV.
14:30	Begin CV for rooms 404 and 407. Both rooms pass.
15:45	I take lead dust wipe sample from floor and windowsill in room 407 because it is a special education room.
16:15	Depart site to take samples back to lab.



Daily Log

17:00 Arrive at lab and drop samples off and pick up materials. Depart office, done for the day.

Field Technician Signature Erika Barron



Daily Log

Date 6/30/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
06:30	Talk w/ Ed- continue cleaning rooms on fourth floor, all painted except two that were skipped. Protecting, scraping, and plastering continues on third floor. Scaffolding still being installed in auditorium.
07:00	Work continues accordingly. Workers are using an aerosolized paint (for ceiling tracks I think), so need to make sure door flaps stay tacked up so it doesn't go into hallway. Not extremely important since not lead dust, but I will keep an eye on it and ensure flaps stay in tact.
08:30	Work continues accordingly. Email w/ Bill (head of movers) about when rooms will be available to get janitors and movers in to clean, wax, and move classroom contents back.
10:30	Work continues accordingly.
11:15	Lunch.
11:45	Return from lunch.
12:30	Work continues accordingly. Wrong kind of plastic hung for door flaps over bathrooms on third floor, will mention to Ed. Clear two more rooms on third floor for protection.
14:00	Check in w/ Ed. Floors on second floor are protected so moving crew can start moving thing out of second floor classrooms. Cleaning on fourth floor continuing and all work on third floor in full tilt.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/29/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Josh about smell coming from generator in basement. Generator was covered in plastic, but exhaust was painted and now producing a smell. Will confer with Andy of Criterion and see if burning off while running is ok or need to wire brush paint off.
07:30	Quick debrief w/ Ed- busy day, have all parts moving (ceiling tiles going in, will start cleaning some rooms. Continuing protection, scrape, plaster, and paint in last rooms on fourth floor and more rooms on third floor. Permanent scaffolding is being built in auditorium.
09:00	Continue matching room names and labeling with schematics given. Work of Hispanic ventures guys continues accordingly.
11:00	Work continues accordingly. Andy confirms that paint fumes should burn off, if smell continues the same as when first started after a week, might have to look at a different approach.
11:15	Luch.
11:45	Return from lunch.
12:15	Work continues accordingly.
14:00	Touch base w/ Ed- have started pre-cleaning of a few rooms on fourth floor. Hitting it hard tomorrow in all aspects. All work continues accordingly.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/28/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet w/ Ed- continue protection, scraping, plastering, and painting in rooms on third and fourth floors. Continue floor protection on second floor.
08:30	Talk w/ worker (Mark) about third floor boys bathroom still not being properly protected and he promises to talk to Ed about it and talk to the apprentices that did protection in that bathroom. I will check if anything has been done to complete protection after the workers break (9-9:30).
09:30	Talk w/ Jen (school district head of lead paint) and reconcile differing room numbers on schematics and google sheet. Add hallway on fifth floor and make note of wall/door making rest of fifth floor no access.
10:00	Work continues accordingly. Clear Berks st. and Thompson st. sides of fourth floor to start cleaning- paint looks good. Sent a couple of notes on small spots that need touching up for Ed to look at.
11:15	Lunch.
11:45	Return from lunch.
12:30	Inspect a couple more rooms on 4th floor for completed painting- one room good, bathroom has a bubble, but ok if it doesn't bubble up anymore. Do walk-through of third and fourth floors to make sure room numbers match on schematic Jen sent and the one Josh (BE) gave me.
13:15	Clear one room on third floor to begin scraping, staff bathroom I was asked to clear almost done, needs a bit more work done. Have to do something different in server room in staff bath/lounge because boxes get hot and could melt plastic and start fire. Will figure out best course of action with Ed.
14:00	Decide to wrap wires in server room and make sure boxes are thoroughly cleaned.



Daily Log

14:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
08:00	Arrived on site met with Erika. I was toured around the school. Erika showed me all the work areas and specified what was happening in each area.
09:30	Erika and I go to 4th floor for visual inspection.
10:30	Introduced to Ed addressing how to minimize the dust tracking coming from workers boots.
11:15	Lunch
11:45	Return from lunch
13:30	I depart site.

Field Technician Signature JaTear Gardner



Daily Log

Date 6/27/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time Summary

- 06:00 Arrive on site and debrief w/ Ed.
- 07:30 Inspect 3 rooms on 4th floor b/c done painting. Rooms are good. overall, one window sill needs to be redone. Will do a more in depth inspection after rooms are cleaned per request of Ed. If anything else needs to be fixed after cleaning, can do a 6x6 poly protection area for small touch ups. Also talked to Ed about getting lead hazard signs up and tack mats down outside work area on 3rd floor since scraping has begun.
- 08:00 JT of Criterion arrives on site to shadow. I show him around the school, show him different stages of rooms being done (prepping, scraping, painting, etc.), what a room should look like when protection is done, and what painted rooms look like.
- 09:30 JT and I walk around and inspect rooms on 4th floor that have been painted, all look good. One window sill needs touching up. We also look at prepped rooms, all looks good. Scraping began in 3rd floor bathroom, but room was not cleared for protection. I talked w/ Ed and he told protectors to go cover toilet paper holders and such. I will check bathroom after lunch to make sure it is cleared to continue work in.
- 10:30 Meet w/ Ed and figure out how to minimize dust on other floors moving forward, too much dust and debris in hallway on 4th floor. Ed said his guys will start wiping boots off when exiting classrooms, clean off scaffolding before rolling it into hallways, and put extra plastic down when ceiling tiles are removed so we can wrap it up dispose of extra layer.
- 11:15 Lunch.
- 11:45 Return from lunch.



Daily Log

13:30 Do walkthrough- work continues accordingly. Had a brief conversation w/ Jen, school district of Philadelphia lead oversight, and we will compare building schematics and get same name/room number on everything and match to scope of work excel sheet. Talk w/ Josh (building engineer) about best way to have movers and cleaners enter completed and cleaned classrooms without tracking dust in from hallways and contaminating classroom again. He will email Bill (head of movers) and give suggestions. Ed and I are cc'd into email so we are all on the same page. JT departs site.

14:30 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/25/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Meet w/ Ed- plan for day continue prepping rooms on third floor, start scraping on third floor, continue plaster and paint on fourth floor.
07:30	Work continues accordingly. Have begun scraping one room on third floor.
09:30	Work continues accordingly.
11:15	Break for lunch.
11:45	Return from lunch.
12:30	Double classroom on third floor cleared to start scraping. Other things like dividing wall and smart board not covered in other double classroom (312) on third floor. I was not asked to clear that room, just noticed evidence that scraping had begun in 312 on my walk through. Told Ed and he sent a guy to fix things right away.
13:45	Check in w/ Ed- carpenters should be coming Monday (were supposed to be here today), several rooms on fourth floor painted, scraping and prepping to continue on third floor.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/24/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
06:30	Meet w/ Ed for plan of day- start protection in rooms downstairs, start painting 4th floor rooms, carpenters hopefully back on site today to knock out ceiling tiles in 4th floor rooms.
08:00	Work continues accordingly. I go around and label all rooms on doors for repainting purposes.
10:00	Work continues. I work on filling out oversight part of Penn Treaty excel sheet.
11:15	Break for lunch.
11:45	Return from lunch (on site whole time, as I have been all week).
12:30	Work continues accordingly. I continue filling out excel sheet.
13:00	Cleared 4 rooms on 4th floor to begin scraping next day- plastic is good. Call CJ about covering radiators in plastic b/c movers removed brown radiator covers. He recommended covering in plastic if paint behind is ok.
14:00	Check in w/ Ed for plan tomorrow- same as today, continue painting, scraping, and prepping rooms. Will have to get fans in rooms that are painted to dry faster.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/23/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site.
07:00	Meet with Ed for plan of day- finish protecting rooms that are emptied and bathrooms, begin painting in first few classrooms, continue scraping and plastering other rooms.
08:30	Work continues accordingly.
10:30	Clear 3 more classrooms and female student bathroom after plastic is done. Clear first classroom ceiling- tiles ready to go back in.
11:15	Break for lunch.
11:45	Return from lunch
12:00	Work continues accordingly.
13:00	Clear 2 more classrooms and staff bathroom to begin scraping- poly is good.
13:30	Talk to Harold (Penn Treaty janitor) about what rooms cleaned when for Oversight spreadsheet.
14:00	Check in with Ed for plan tomorrow- start plastic on third floor, get plasterers caught up, start painting rooms and finish ceilings in rooms.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/22/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Meet with Ed of Hispanic Ventures. Plan for the day- scrape classrooms that are prepped, continue plaster in scraped rooms, prep classrooms with stuff moved out, finish prepping cafeteria.
07:15	Cafeteria cleared to begin ceiling tile removal and scraping.
09:00	Work continues accordingly.
10:15	Work continues accordingly.
11:15	Break for lunch.
11:45	Return from lunch.
12:15	Work continues accordingly.
13:15	Work continues accordingly.
14:00	Check in w/ Ed and get plan for tomorrow.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/21/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Meet w/ Ed for plan of the day- finish protecting empty rooms, scrape rest of rooms, and follow scraping with plastering.
07:00	Work continues accordingly.
08:00	2 rooms done w/ poly prep and cleared for scraping.
09:15	Work continues accordingly.
10:15	Work continues accordingly.
11:20	Break for lunch.
12:00	Return from lunch.
12:30	Check in with Ed- one more room and cafeteria should be ready to inspect by end of day.
13:15	Work continues accordingly.
14:00	Check in w/ Ed for end of day plan. Clear one more classroom- good on poly prep. Kitchen clear as well. Cafeteria needs a bit more work, will check in the morning.
14:30	Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/20/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
06:00	Arrive on site. Meet w/ Ed and get a plan for the day. Start scraping in 3-4 classrooms w/ plaster following behind. Carpenters will be taking ceiling tiles out of all protected rooms.
07:00	Do walkthrough, make sure poly protection is not damaged in areas.
08:00	Work continues accordingly. Scraping begins.
08:30	Ian from Criterion arrives on site. We meet up with Ed and determine work area whether a couple of classrooms at a time or the entire floor. Decided that classrooms are designated as work areas. Plastic must be hung over doorways to reduce dust going into hall.
09:30	Ian departes site.
10:30	Begin walkthrough recounting radiators on all floors that need covering.
11:00	Poly has been hung over doorways of scraping areas.
11:45	Break for lunch.
12:20	Return from lunch.
12:45	Walkthrough- work continuing accordingly.
13:30	Clear 3 rooms after scraping completed, all looks good.
14:15	Clear one more room after scraping done, looks good. Check in with Ed for plan tomorrow
14:30	Depart site.



Daily Log

Field Technician Signature Erika Barron



Daily Log

Date 6/20/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
08:30	I visit the school and meet with Erika and Ed from Hispanic Ventures to discuss the continuing lead stabilization project.
09:30	We discuss the prep of the work area. We also discuss the ceiling tile in the cafeterias and how it is not asbestos containing.

Field Technician Signature Ian Forster



Daily Log

Date 6/18/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site. Meet with Josh and get keys for the school.
07:30	Touch base with Ed and see plan for the day. Carpenters are on site to decide where to remove ceiling tiles first.
08:00	Did a walkthrough of floors 2-4 and counted rooms that need radiator covers/cages and made note of said rooms to send to Jen of the school district.
09:30	CJ arrives on site to see how everything is going and answers questions I have about how to cover certain radiators.
10:00	CJ and I do a walkthrough of the 3rd and 4th floors to see how work is going. We complete a visual inspection of two rooms that are masked up and ready to begin scraping. All is good but projector in one room needs to be covered in plastic.
10:30	CJ and I coordinate with Josh and Ed figuring out if cafeteria is to be cleared and cleaned by Monday so carpenters can begin work on ceiling tiles at start of next week. Cafeteria ceiling work will begin starting Monday. Ed decides to put plastic over stuff in hallways so a tack mat and zipper flap is not needed for every classroom.
11:00	CJ departs site.
11:30	Break for lunch.
12:30	Return from lunch. Do a walkthrough of 4th floor. Stuff in hallways has not been covered. Scraping has not started b/c of this. Projector has been covered in room that is ready to begin scraping after hallway stuff is covered. Rooms 401 and 402a are cleared for scraping after hallway is masked.



Daily Log

- 13:30 Discuss with CJ over phone and tell Ed that a weighted flap needs to be over classrooms when scraping so as to minimize dust. Ed says they will keep getting ripped down with scaffolding, people, and dumpsters continuously going in and out. Ed and I decide to assess how much dust is happening on Monday when scraping starts. We tentatively decide that weighted flap just needs to be over door of rooms when they are actively being scraped, then can come down and move on to next room
- 14:00 Touch base with Ed for end of day plan and plan for Monday morning. Rooms 401, 402, 402a, and 405 are cleared for scraping to begin after hallway stuff is completely covered in plastic. Scraping will begin Monday morning.
- 15:00 Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	I arrive onsite and meet with Hispanic and Erika. I am only staying a little bit and jut going over some things with Erika before I hand the job over to her. I will be taking a TCLP sample as well today. Hispanic is covering rooms in plastic on the 4th floor.
10:00	I depart from the site for the day and head to mysecond job for the day at Mercy Hospital.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

Time **Summary**

- 13:00 I have to write the asbestos bulk sample report for the bulk samples of glue dots collected from the Boy's Gym. I also have to update the asbestos bulk sample log and the AHERA log for the school.
- 14:30 the report has been generated and will be issued to OEMS. I have also updated the AHERA log and the bulk sample logs.
- 15:00 I have talked with Erika and CJ multiple times over the day to make sure that the lead stabilization project is going smoothly.

Field Technician Signature Ian Forster



Daily Log

Date 6/17/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	Arrive on site and meet up with CJ from Criterion. We do a walkthrough of the school where CJ shows me what is being done on the fourth and third floors and introduces me to Ed (head of Hispanic Ventures workers) and Josh (Penn Treaty school building engineer).
08:00	Fourth floor has three classrooms with plastic being put up. Third floor hallways are getting masked. CJ tells me things to make notes of (radiators that are bare and need coverings, which rooms, etc.) and answers any questions I have about the project and moving forward. We continue walking through hallways making sure everything is good and work continues accordingly.
10:00	Get game plan from Ed for rest of week and plan when carpenters are coming to do ceiling tiles.
10:30	Talk with Ed about plan for auditorium and how to plastic area off with permanent scaffolding.
11:30	Break for lunch.
12:30	Return from lunch.
13:00	Talk with Ed about plan for auditorium and how to plastic areas off with permanent scaffolding come in place.
13:30	Talk with Josh about getting stage cleared in auditorium
14:00	CJ answers anymore questions I have about the project, lead paint in general, and gives me contact list of people needed for project going forward. He says I am good for the day after that. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/16/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
07:00	I arrive onsite and meet with Hispanic Ventures. Workers will continue to prep classrooms on the 4th floor. Erika from Criterion arrives onsite as she is going to take over the project. Workers are prepping the hallway on the 3rd floor with plastic.
09:00	Workers continue to prep the hallway and classrooms. Workers are painting in the electrical room in the basement.
11:00	Work continues accordingly.
13:00	Work continues accordingly.
15:00	I collect black glue dot samples from the gym as they are suspect. I depart from the site and head to the office to drop them off.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/15/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
12:00	I arrive onsite and meet with the painters. I do a walkthrough as workers are going to begin the 4th floor. Workers begin to put plastic on the floor in the hallway so that the PSD movers can move the stuff. Painters begin to prep critical barriers in classrooms on the 4th floor.
15:00	PSD workers are moving stuff into the hallway. Painters continue to put plastic on critical barriers in classrooms.
17:00	Work continues accordingly.
19:00	Workers begin to cleanup for the night.
20:00	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/14/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with the painters from Hispanic Ventures. Workers will be scraping the boiler room storage room and painting in the electrical room.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
23:00	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/13/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with the Hispanic ventures painters. Workers will be prepping the boiler room storage room. Workers will be painting the electrical room.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
23:00	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/10/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers will be painting the electrical room.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/9/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers will be painting the electrical room tonight.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
19:30	PSD inspector arrives onsite and I show him the project's progress.
21:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/8/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers will be painting the electrical room.
17:00	Work continues accordingly.
19:00	Chris Bartella from the PSD arrives onsite. We walk the site and go over what needs to be moved in the coming days in the basement. Work continues accordingly.
21:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	Arrive at site. I meet with CJ from Criterion. We meet with Hispanic Ventures and go over work to be done throughout the evening. Workers will be scraping paint in the electrical room.
15:30	CJ shows me the work area and goes over RRP protocol. We do a walkthrough of the school to go over extent of damage and scope of work on this project.
17:00	Complete walkthrough and check in on workers progress. Work continues accordingly. CJ answers any questions I have about lead and gives me good prep for RRP course I am taking the next day.
19:00	Wrok continues accordingly.
20:00	Work continues accordingly. CJ releases me for the night and answers any other questions I have about the project, lead in general,, and Criterion. Depart site.

Field Technician Signature Erika Barron



Daily Log

Date 6/7/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet Erica from Criterion who will be shadowing me for the night. We meet with Hispanic ventures and go over the scope of work for the night. Workers will be scraping paint in the electrical room.
15:30	I show Erica the work area and go over RRP protocol. We begin the walkthrough of the school to go over the extent of damage and scope of work on this paint and plaster project.
17:00	We finish walkthrough and check in on worker progress. Work continues accordingly.
19:00	Work continues accordingly.
21:30	Workers begin to clean up all paint debris for the night.
23:30	All paint debris has been cleaned. I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/6/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet Kayla from Criterion onsite. We meet with the painters from Hispanic ventures and go over the scope of work for the night. Workers will be scraping the electrical room tonight.
15:30	I show Kayla the work area and go over RRP protocol. We begin the walkthrough of the school to go over the extent of damage and scope of work on this paint and plaster project.
17:00	We finish walkthrough and check in on worker progress. Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
21:30	Workers begin to clean up paint chips and debris.
23:30	Work area is clean and free of paint debris. I depart from site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/3/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers have finished prepping the electrical room for RRP paint stabilization, they just need to cover some valves for when they spray paint.
16:00	A PSD inspector arrives onsite to check up on the jobs progress. Everything is satisfactory and going to plan.
16:30	I do a visual inspection of the work area and give the workers the ok to begin scraping the walls, duct, ceiling and pipes.
19:00	Work continues accordingly.
21:30	Workers begin to HEPA vacuuum up paint chips.
22:00	Work continues accordingly.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/2/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet Hispanic Ventures. Workers will continue to prep the electrical room.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 6/1/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers will continue to prep the electrical room.
17:00	Work continues accordingly.
19:00	Work continues accordingly.
21:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly



Daily Log

Date 5/31/2022
Project 221359
Client School District of Philadelphia
Site Address Penn Treaty School, 600 E Thompson Street,
Philadelphia, PA 19125

Notes

<u>Time</u>	<u>Summary</u>
15:00	I arrive onsite and meet with Hispanic Ventures. Workers begin unloading supplies.
16:00	Workers will begin stabilization in the electrical room. Workers begin pre cleaning and prepping the area with plastic.
18:00	Work continues accordingly.
20:00	Work continues accordingly.
22:00	Work continues accordingly.
23:00	Workers begin to cleanup for the night.
23:30	I depart from the site for the night.

Field Technician Signature Christopher Karoly

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

Dust Sampling Technician – English
Per 40 CFR Part 745.225

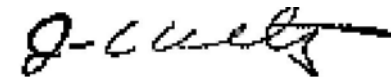
Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

Certificate Number: D-I-19014-18-747435



Course Date: 11/20/2018
Examination Date: 11/20/2018
Expiration Date: 11/20/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Number
754110

Expiration Date
05/10/2025

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Christopher Karoly

3116 Livingston Street, Philadelphia, PA 19134

HAS SUCCESSFULLY COMPLETED AN 8 HOUR COURSE ENTITLED

Lead Risk Assessor Refresher

INCLUDING CLASSROOM INSTRUCTION

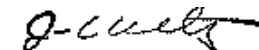
APPROVED FOR EPA/PA ACCREDITATION, 40 CFR 745 and TSCA SECTION 402/404

ON THIS 10th DAY OF MAY 2022

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
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Course is conducted in English

DIRECTOR: _____



JAMES A. WELTZ, CIH

CRITERION LABORATORIES, INC.

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Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Erika Barron

7900 A Stenton Avenue, Apt 01-112, Philadelphia, PA 19118

Certificate Number: D-I-19014-22-754184



Course Date: 6/1/2022
Examination Date: 6/1/2022
Expiration Date: 6/1/2027



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

Erika Barron

7900 A Stenton Avenue Apt 01-112, Philadelphia, PA 19118

Certificate Number: R-I-19014-22-754209



Course Date: 6/8/2022
Examination Date: 6/8/2022
Expiration Date: 6/8/2027



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

United States Environmental Protection Agency

This is to certify that



Hispanic Ventures Inc

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

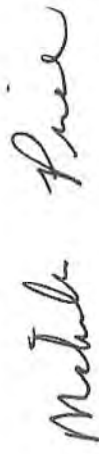
This certification is valid from the date of issuance and expires May 01, 2025

NAT-31364-3

Certification #

February 27, 2020

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



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

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Emma Pike

806 N. 19th Street, Philadelphia, PA 19130

Certificate Number: D-I-19014-20-751197



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

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

Emma Pike

806 N. 19th Street, Philadelphia, PA 19130

Certificate Number: R-I-19014-20-751190



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

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

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Number
754111

Expiration Date
05/10/2025

Certificate of Training
CRITERION LABORATORIES, INC.
HEREBY CERTIFIES THAT

Michael Barth

1101 Glenwood Court, Woodbury Heights, NJ 08097

HAS SUCCESSFULLY COMPLETED AN 8 HOUR COURSE ENTITLED

Lead Risk Assessor Refresher

INCLUDING CLASSROOM INSTRUCTION

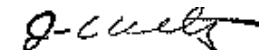
APPROVED FOR EPA/PA ACCREDITATION, 40 CFR 745 and TSCA SECTION 402/404

ON THIS 10th DAY OF MAY 2022

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR: _____



JAMES A. WELTZ, CIH

CRITERION LABORATORIES, INC.

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

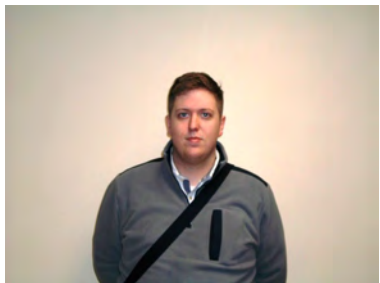
Certificate of Attendance and Successful Completion

Lead RRP Initial – English
Per 40 CFR Part 745.225

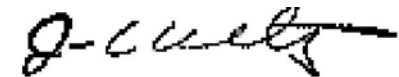
Michael Barth

1101 Glenwood Court, Woodbury Heights, NJ 08097

Certificate Number: R-I-19014-18-747455



Course Date: 12/3/2018
Examination Date: 12/3/2018
Expiration Date: 12/3/2023



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

Dust Sampling Technician – English
Per 40 CFR Part 745.225

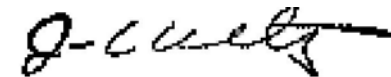
Michael Barth

1101 Glenwood Court, Woodbury Heights, NJ 08097

Certificate Number: D-I-19014-19-747814



Course Date: 1/24/2019
Examination Date: 1/24/2019
Expiration Date: 1/24/2024

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

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

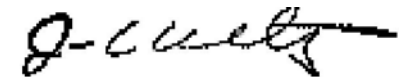
Paul Scally

7254 Lawndale Avenue, Philadelphia, PA 19111

Certificate Number: D-I-19014-20-750174



Course Date: 1/29/2020
Examination Date: 1/29/2020
Expiration Date: 1/29/2025

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

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

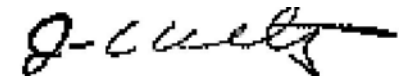
Paul Scally

7254 Lawndale Avenue, Philadelphia, PA 19111

Certificate Number: R-I-19014-19-748937



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. Wertz'.

JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Finishing Trades Institute of the
Mid-Atlantic Region

**Certificate of Completion
For
Paul Green**

Address: 8128 Bross Avenue Philadelphia, PA 19152

Has successfully completed Lead Safety for Renovation, Repair, and Painting.
Course Language (English)



<p><u>R-I-32517-18-00285</u> Participant Identification Number <u>July 13, 2018</u> Course Completion Date <u>July 13, 2023</u> Course Certificate Expires on This Date</p> <p><u>Martin McNulty</u> FTIMAR Safety Training Manager</p>



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

Dust Sampling Technician – English
Per 40 CFR Part 745.225

Ryan Nicholas Khan

171 E. 2nd St., Lansdale, PA 19446

Certificate Number: D-I-19014-21-752703



Course Date: 7/21/2021
Examination Date: 7/21/2021
Expiration Date: 7/21/2026



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

Ryan N. Khan

171 E. 2nd St., Lansdale, PA 19446

Certificate Number: R-I-19014-22-753595



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



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Number
752195

Expiration Date
03/05/2024

Certificate of Training
CRITERION LABORATORIES, INC.
HEREBY CERTIFIES THAT

Samuel Oseroff

702 Newport Road, Bristol, PA 19007

HAS SUCCESSFULLY COMPLETED AN 8 HOUR COURSE ENTITLED

Lead Risk Assessor Refresher

INCLUDING CLASSROOM INSTRUCTION

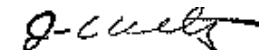
APPROVED FOR EPA/PA ACCREDITATION, 40 CFR 745 and TSCA SECTION 402/404

ON THIS 5th DAY OF MARCH 2021

400 Street Road
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR: _____



JAMES A. WELTZ, CIH

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

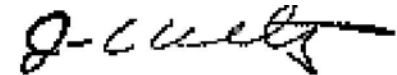
Samuel Oseroff

11870 Sewell Road, Philadelphia, PA 19116

Certificate Number: R-I-19014-18-747242



Course Date: 10/19/2018
Examination Date: 10/19/2018
Expiration Date: 10/19/2023



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor