



**Lewis Elkin Elementary School**  
3199 D Street  
Philadelphia, Pennsylvania

## **Paint and Plaster Stabilization Project Final Report**

**MAY 17, 2019**

**PREPARED FOR:**

School District of Philadelphia  
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**PREPARED BY:**

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## TABLE OF CONTENTS

- I. Introduction
- II. Methods Executive Summary
  - A. Preliminary Steps
    - i. Parent and Staff Notifications
    - ii. Decluttering
    - iii. Wall Hangings
    - iv. Swing Space
    - v. Facilities Building Cleaning Staff Training
  - B. Pre-Cleaning
  - C. Paint and Plaster Stabilization Procedures
    - i. Work Practices
    - ii. Oversight
  - D. Cleanup and Completion
    - i. Cleanup
    - ii. Testing
- III. Oversight
  - A. Scope of Work
  - B. EPA Checklist
  - C. Oversight
  - D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. Sample Results Table

Appendix E. Photographs

Appendix F. Environmental Firm Certificates

Appendix G. Paint Contractor Certifications

Appendix H. Documentation of Parent and Staff Notifications

## **I. Introduction**

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Elkin Elementary School located at 3199 D Street in Philadelphia, PA. The project began on December 17, 2018 and was completed on April 22, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

An initial communication titled **Notice of Building Improvement Project: Paint and Plaster Stabilization**, along with a Questions and Answers sheet was mailed to staff and parents several weeks prior to the commencement of work. Parents of children in grades Pre-K to 1 also received the EPA Lead RRP pamphlet in this mailing. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

#### **ii. Decluttering**

Classrooms, closets, and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded. Facilities staff assisted teachers in moving large and heavy materials to dumpsters.

**iii. Wall Hangings**

Posters, bulletin boards, framed art, and any other wall hangings present were removed prior to the commencement of paint and plaster stabilization activities. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal. Teachers were instructed to use bulletin boards or mounting putty to hang materials in the future. The use of staples or any kind of tape to hang materials moving forward is no longer permitted.

**iv. Swing Space**

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

**v. Facilities Building Cleaning Staff Training**

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included HEPA vacuuming and wet wiping all horizontal surfaces and polishing floors.

**B. Pre-Cleaning**

District Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended 6 feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a “gooseneck” knot and sealed with tape. Waste was disposed of off-site as construction debris.

**ii. Oversight**

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry on this spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

#### **D. Cleanup and Completion of Stabilization Work**

The following cleanup and completion procedures were performed for each work area after the completion of stabilization work:

##### **i. Cleanup**

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

##### **ii. Testing**

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For the majority of spaces, passing EPA RRP verification wipes were the only tests required.

In "Child-occupied area" spaces, at least one colorimetric wipe per space was collected. "Child-occupied areas" include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. "Child-occupied areas" were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms ( $\mu\text{g}$ ) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead  $>18 \mu\text{g}$  and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. The School District of Philadelphia has chosen to use a standard of 20 µg of lead for passing floor samples. If laboratory results were >20 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were <20 µg.

### **III. Oversight**

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

A Scope of Work for Elkin Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside decluttered closets were added to the scope of work as they were observed. A copy of the Scope of Work can be found in Appendix A.

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

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area. A copy of the EPA Checklist can be found in Appendix B.

### C. Oversight

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry on this spreadsheet. A copy of the Oversight spreadsheet can be found in Appendix C.

### D. Sample Results

Summary of Sample Results for Elkin Elementary School		
# RRP Wipes	# Colorimetric Wipes	# Flame AA Samples
279	32	7

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.



**Appendix A. Scope of Work Table**

Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	5260	1	3	201	Primary	Classroom 201	Ceiling	Staining, Holes	9	Yes	No	N/A	Furniture	No	
2	5260	1	3	201	Primary	Classroom 201	W1	Chipping, Flaking	25	No	No	N/A	Posters, Furniture	No	
3	5260	1	3	201	Primary	Classroom 201	W2	Flaking	10	No	No	N/A	Posters, Furniture	No	
4	5260	1	3	202	Primary	Classroom 202	W3	Cracking	15	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
5	5260	1	3	203	Primary	Classroom 203	Ceiling	Staining	2	No	No	N/A	N/A	No	
6	5260	1	3	203	Primary	Classroom 203	W2	Cracking	20	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
7	5260	1	3	204	Primary	Classroom 204	Ceiling	Staining	2	No	No	N/A	Furniture	No	
8	5260	1	3	204	Primary	Classroom 204	W1	Chipping on door	3	No	No	N/A	Posters	No	
9	5260	1	3	205	Primary	Classroom 205	Ceiling	Flaking	<1	No	No	N/A	N/A	No	
10	5260	1	3	205	Primary	Classroom 205	W2	Chipping around univent	25	No	No	N/A	Stored Materials	No	
11	5260	1	3	205	Primary	Classroom 205	W3	Cracking	3	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
12	5260	1	3	206	Primary	Classroom 206	W1	Cracking	3	No	No	N/A	Posters, Furniture	No	Entrance from Classroom 205. Repair to wall caulk needed.
13	5260	1	3	206	Primary	Classroom 206	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
14	5260	1	3	207	Primary	Classroom 207	Ceiling	Flaking along wall 2	3	No	No	N/A	Posters, Furniture	No	
15	5260	1	3	207	Primary	Classroom 207	W4	Cracking	15	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall and wall caulk needed
16	5260	1	3	208	Primary	Classroom 208	W1	Chipping	30	No	No	N/A	Posters, Furniture	No	
17	5260	1	3	208	Primary	Classroom 208	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
18	5260	1	3	209	Primary	Classroom 209	Ceiling	Staining, Flaking	2	No	No	N/A	N/A	No	
19	5260	1	3	209	Primary	Classroom 209	W1	Cracking, Chipping	37	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
20	5260	1	3	209	Primary	Classroom 209	W2	Cracking, Chipping, Flaking	55	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
21	5260	1	3	209	Primary	Classroom 209	W3	Chipping	20	No	No	N/A	Posters, Furniture	No	
22	5260	1	3	209	Primary	Classroom 209	W4	Chipping	3	No	No	N/A	Posters, Furniture	No	
23	5260	1	3	210	Primary	Classroom 210	Ceiling	Flaking	2	No	No	N/A	Furniture	No	
24	5260	1	3	210	Primary	Classroom 210	W1	Flaking	10	No	No	N/A	Posters, Furniture	No	
25	5260	1	3	210	Primary	Classroom 210	W2	Flaking	10	No	No	N/A	Posters, Furniture	No	
26	5260	1	3	210	Primary	Classroom 210	W3	Chipping	10	No	No	N/A	Posters, Furniture	No	
27	5260	1	3	210	Primary	Classroom 210	W4	Chipping	5	No	No	N/A	Posters, Furniture	No	
28	5260	1	3	211	Primary	Classroom 211	Ceiling	Flaking	1	No	No	N/A	Furniture	No	
29	5260	1	3	211	Primary	Classroom 211	W1	Chipping	5	No	No	N/A	Posters, Furniture	No	
30	5260	1	3	211	Primary	Classroom 211	W2	Chipping	15	No	No	N/A	Posters, Furniture	No	
31	5260	1	3	211	Primary	Classroom 211	W3	Cracking	3	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed

Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
32	5260	1	3	211	Primary	Classroom 211	W4	Cracking	5	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
33	5260	1	3	212	Primary	Classroom 212	Ceiling	Staining	20	No	No	N/A	Furniture	No	
34	5260	1	3	212	Primary	Classroom 212	W1	Chipping on univent and cabinets	10	No	No	N/A	Posters, Furniture	No	
35	5260	1	3	212	Primary	Classroom 212	W2	Chipping, Flaking, some on cabinets	22	No	No	N/A	Posters, Furniture	No	
36	5260	1	3	212	Primary	Classroom 212	W3	Chipping	10	No	No	N/A	Posters, Furniture	No	
37	5260	1	3	212	Primary	Classroom 212	W4	Chipping	20	No	No	N/A	Posters, Furniture	No	
38	5260	1	3	213	Primary	Classroom 213	Ceiling	Staining, Cracking	15	No	No	N/A	Furniture	No	
39	5260	1	3	213	Primary	Classroom 213	W1	Flaking	10	No	No	N/A	Posters, Furniture	No	
40	5260	1	3	213	Primary	Classroom 213	W4	Chipping on cabinets	5	No	No	N/A	Posters, Furniture	No	
41	5260	1	3	214	Primary	Classroom 214	W1	Chipping	10	No	No	N/A	Posters, Furniture	No	
42	5260	1	3	214	Primary	Classroom 214	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall and wall caulk needed
43	5260	1	3	215	Primary	Classroom 215	W3	Cracking	5	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
44	5260	1	3	215	Primary	Classroom 215	W4	Cracking, Flaking	18	No	No	N/A	Cabinet and shelves	No	Repair to concrete block wall and wall caulk needed
45	5260	1	3	216	Primary	Classroom 216	W3	Cracking, Chipping	13	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
46	5260	1	3	216	Primary	Classroom 216	W4	Cracking, Chipping	13	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall and wall caulk needed
47	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W1	Cracking	15	No	No	N/A	N/A	No	Repair to concrete block wall and wall caulk needed
48	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W2	Cracking	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
49	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W3	Chipping around univent	25	No	No	N/A	N/A	No	
50	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W4	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
51	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
52	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
53	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
54	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

Elkin Elementary

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55	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
56	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
57	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	Ceiling	Flaking	2	No	No	N/A	N/A	No	
58	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W3	Cracking	20	No	No	N/A	N/A	No	Repair to wall caulk needed
59	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W4	Cracking	10	No	No	N/A	N/A	No	Repair to wall caulk needed
60	5260	1	3	221	IMC (Library)	IMC	Ceiling	Flaking	100	Yes	No	N/A	Furniture	No	
61	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W3	Cracking	4	No	No	N/A	N/A	No	Repair to concrete block wall needed
62	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W4	Chipping	5	No	No	N/A	N/A	No	
63	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	Ceiling	Cracking, Efflorescence	7	Yes	No	N/A	N/A	Yes	Some damage may be from towels/toilet paper
64	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W1	Chipping	15	No	No	N/A	N/A	No	
65	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W3	Chipping	3	No	No	N/A	N/A	No	
66	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W4	Chipping	2	No	No	N/A	N/A	No	
67	5260	1	3	225	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Efflorescence	25	Yes	No	N/A	N/A	Yes	Some damage may be from towels/toilet paper
68	5260	1	3	228	Storage	Storage Room across from Classroom 209	W2	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
69	5260	1	3	204A	Primary	Classroom 204A	W3	Cracking	30	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
70	5260	1	3	207A	Primary	Classroom 207A	W2	Chipping on univent	15	No	No	N/A	Stored Materials	No	
71	5260	1	3	207A	Primary	Classroom 207A	W3	Cracking	20	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
72	5260	1	3	207A	Primary	Classroom 207A	W4	Cracking	20	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall and wall caulk needed
73	5260	1	3	211A	Primary	Classroom 211A	W3	Cracking	20	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
74	5260	1	3	211A	Primary	Classroom 211A	W4	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
75	5260	1	3	215A	Primary	Classroom 215A	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
76	5260	1	3	215A	Primary	Classroom 215A	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

Elkin Elementary

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77	5260	1	3	215A	Primary	Classroom 215A	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
78	5260	1	3	215A	Primary	Classroom 215A	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
79	5260	1	3	215A	Primary	Classroom 215A	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
80	5260	1	3	215A	Primary	Classroom 215A	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
81	5260	1	3	221A	Administrative Office	IMC Office	W1	Chipping	1	No	No	N/A	N/A	No	
82	5260	1	3	221C	Copying Room	IMC Copy Room	W1	Chipping on doorframe	8	No	No	N/A	N/A	No	
83	5260	1	3	221D	Storage	IMC Storage Room	W1	Cracking	5	No	No	N/A	Stored Materials	No	Entrance from IMC. Repair to concrete block wall needed.
84	5260	1	3	221D	Storage	IMC Storage Room	W2	Cracking	5	No	No	N/A	Stored Materials	No	Repair to concrete block wall needed
85	5260	1	3	221D	Storage	IMC Storage Room	W3	Cracking	15	No	No	N/A	Stored Materials	No	Repair to concrete block wall needed
86	5260	1	3	222A	Restrooms, Staff - Female	3rd Floor Women's Restroom	W3	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
87	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	Ceiling	Staining	1	No	No	N/A	N/A	No	
88	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W2	Flaking	1	No	No	N/A	N/A	No	Repair to wall caulk needed
89	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W4	Flaking	2	No	No	N/A	N/A	No	Repair to wall caulk needed
90	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	Ceiling	Staining	5	No	No	N/A	N/A	No	
91	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	W3	Flaking	10	No	No	N/A	N/A	No	Repair to wall caulk needed
92	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Ceiling	Staining, Flaking	17	No	No	N/A	N/A	No	
93	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
94	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
95	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W4	Cracking	20	No	No	N/A	N/A	No	Repair to concrete block wall needed
96	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	25	No	No	N/A	N/A	No	
97	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
98	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
99	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking, Flaking	12	No	No	N/A	N/A	No	Repair to concrete block wall and wall caulk needed
100	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Ceiling	Staining, Flaking	5	No	No	N/A	N/A	No	

Elkin Elementary

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101	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
102	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
103	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking, Flaking	6	No	No	N/A	N/A	No	Repair to concrete block wall and wall caulk needed
104	5260	1	3	H325	Circulation (Hallway)	Lobby outside Stairwell 2 and 3 and IMC	W4	Flaking	1	No	No	N/A	N/A	No	
105	5260	1	3	S31	Stairs	Stairwell 2	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
106	5260	1	3	S32	Stairs	Stairwell 1	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
107	5260	1	3	S32	Stairs	Stairwell 1	W2	Cracking, Flaking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
108	5260	1	3	S32	Stairs	Stairwell 1	W4	Cracking	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
109	5260	1	3	S33	Stairs	Stairwell 3	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
110	5260	1	3	S34	Stairs	Stairwell 4	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
111	5260	1	3	S34	Stairs	Stairwell 4	W2	Chipping	5	No	No	N/A	N/A	No	
112	5260	1	2	102	Primary	Classroom 102	Ceiling	Staining	6	No	No	N/A	Furniture	No	
113	5260	1	2	102	Primary	Classroom 102	W1	Cracking on wall, chipping on univent	14	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
114	5260	1	2	102	Primary	Classroom 102	W2	Cracking	25	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
115	5260	1	2	103	Primary	Classroom 103	W4	Cracking on wall, Chipping and Flaking on univent	28	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
116	5260	1	2	104	Primary	Classroom 104	Ceiling	Staining	2	No	No	N/A	Furniture	No	
117	5260	1	2	104	Primary	Classroom 104	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
118	5260	1	2	105	Primary	Classroom 105	W2	Cracking	5	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
119	5260	1	2	105	Primary	Classroom 105	W3	Chipping on cabinet	10	No	No	N/A	Posters, Furniture	No	
120	5260	1	2	105	Primary	Classroom 105	W4	Cracking, Chipping on univent	20	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
121	5260	1	2	106	Primary	Classroom 106	Ceiling	Cracking	5	No	No	N/A	Furniture	No	Repair to concrete ceiling needed
122	5260	1	2	106	Primary	Classroom 106	W4	Cracking	2	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
123	5260	1	2	107	Primary	Classroom 107	Ceiling	Staining	1	No	No	N/A	Furniture	No	
124	5260	1	2	107	Primary	Classroom 107	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
125	5260	1	2	108	Primary	Classroom 108	W1	Chipping on univent	5	No	No	N/A	Posters, Furniture	No	
126	5260	1	2	109	Primary	Classroom 109	Ceiling	Staining	1	No	No	N/A	Furniture	No	
127	5260	1	2	110	Primary	Classroom 110	Ceiling	Flaking	1	No	No	N/A	N/A	No	
128	5260	1	2	110	Primary	Classroom 110	W2	Cracking	3	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
129	5260	1	2	111	Primary	Classroom 111	W1	Chipping on cabinet	10	No	No	N/A	Posters, Furniture	No	
130	5260	1	2	111	Primary	Classroom 111	W2	Cracking on wall, Chipping on cabinet	18	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
131	5260	1	2	112	Primary	Classroom 112	W1	Chipping on univent	5	No	No	N/A	Posters, Furniture	No	

Elkin Elementary

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132	5260	1	2	112	Primary	Classroom 112	W2	Cracking	10	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
133	5260	1	2	113	Primary	Classroom 113	W2	Cracking on wall, Chipping on univent	25	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
134	5260	1	2	113	Primary	Classroom 113	W3	Cracking	15	No	No	N/A	Posters, Furniture	No	Repair to concrete block wall needed
135	5260	1	2	114	Primary	Classroom 114	W3	Cracking	35	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
136	5260	1	2	114	Primary	Classroom 114	W4	Cracking	25	No	No	N/A	Posters, Furniture	No	Repair to wall caulk needed
137	5260	1	2	115	Primary	Classroom 115	Ceiling	Staining, Flaking	4	No	No	N/A	N/A	No	
138	5260	1	2	115	Primary	Classroom 115	W1	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
139	5260	1	2	115	Primary	Classroom 115	W3	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
140	5260	1	2	115	Primary	Classroom 115	W4	Staining	2	No	No	N/A	N/A	No	Staining appears to be from some type of fresh oil
141	5260	1	2	116	Primary	Classroom 116	W4	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
142	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W1	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
143	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W2	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
144	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W3	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
145	5260	1	2	118	Administrative Office	Counselor's Office	W2	Cracking	1	No	No	N/A	N/A	No	Repair to wall caulk needed
146	5260	1	2	119	Administrative Office	Counselor's Office	W1	Cracking	4	No	No	N/A	N/A	No	Repair to wall caulk needed
147	5260	1	2	119	Administrative Office	Counselor's Office	W4	Cracking	5	No	No	N/A	N/A	No	Repair to wall caulk needed
148	5260	1	2	120	Administrative Office	School Police Office	W3	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall and wall caulk needed
149	5260	1	2	121	Administrative Office	Main Office	W3	Cracking	20	No	No	N/A	N/A	No	Repair to wall caulk needed
150	5260	1	2	121	Administrative Office	Main Office	W4	Cracking	10	No	No	N/A	N/A	No	Cracking in corner of walls 3&4. Repair to concrete block wall needed.
151	5260	1	2	123	Restrooms, Staff - Female	Women's Lounge outside Restroom	W2	Cracking	2	No	No	N/A	N/A	No	Repair to concrete block wall needed
152	5260	1	2	125	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	W1	Chipping	2	No	No	N/A	N/A	No	
153	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	Ceiling	Efflorescence	2	Yes	No	N/A	N/A	Yes	

Elkin Elementary

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154	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W1	Chipping	40	No	No	N/A	N/A	No	
155	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W2	Chipping	20	No	No	N/A	N/A	No	
156	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W3	Chipping	10	No	No	N/A	N/A	No	
157	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W4	Chipping	10	No	No	N/A	N/A	No	
158	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W1	Chipping, Flaking	2	No	No	N/A	N/A	No	
159	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W2	Chipping	3	No	No	N/A	N/A	No	
160	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
161	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
162	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
163	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
164	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
165	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
166	5260	1	2	132	Mail Room	Mail Room	W1	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
167	5260	1	2	102B	Restrooms, Staff - Male/Female	Classrooms 102 and 103 Staff Restroom	W2	Cracking	8	No	No	N/A	N/A	No	Cracking in corner of walls 1&2. Repair to concrete block wall needed.
168	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
169	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
170	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected



Elkin Elementary

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171	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
172	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
173	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
174	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W2	Chipping	1	No	No	N/A	N/A	No	
175	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
176	5260	1	2	104B	Restrooms, Staff - Male/Female	Classrooms 104 and 105 Staff Restroom	W2	Cracking	8	No	No	N/A	N/A	No	Cracking in corner of walls 2&3. Repair to concrete block wall needed.
177	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
178	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
179	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
180	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
181	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
182	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
183	5260	1	2	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	Ceiling	Chipping	3	No	No	N/A	N/A	No	
184	5260	1	2	107B	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	W2	Cracking, Chipping	5	No	No	N/A	N/A	No	Cracking in corner of walls 2&3. Repair to concrete block wall needed.
185	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W1	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
186	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W4	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed

Elkin Elementary

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187	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	Ceiling	Staining	2	No	No	N/A	N/A	No	
188	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W1	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
189	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W2	Flaking on univent	2	No	No	N/A	N/A	No	
190	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W4	Cracking	4	No	No	N/A	N/A	No	Repair to concrete block wall needed
191	5260	1	2	121B	Storage	Main Office Storage Room	W2	Chipping on cabinets	3	No	No	N/A	N/A	No	
192	5260	1	2	121C	Conference Room	Main Office Conference Room	W3	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
193	5260	1	2	121C	Conference Room	Main Office Conference Room	W4	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
194	5260	1	2	121D	Administrative Office	Principal's Office	W3	Cracking	3	No	No	N/A	N/A	No	Repair to wall caulk needed
195	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
196	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
197	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
198	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
199	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
200	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
201	5260	1	2	121H	Restrooms, Staff - Male/Female	Principal's Office Restroom	W2	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
202	5260	1	2	121I	Storage	Principal's Office Small Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
203	5260	1	2	121I	Storage	Principal's Office Small Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
204	5260	1	2	121I	Storage	Principal's Office Small Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
205	5260	1	2	121I	Storage	Principal's Office Small Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
206	5260	1	2	121I	Storage	Principal's Office Small Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
207	5260	1	2	121I	Storage	Principal's Office Small Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
208	5260	1	2	122A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed

Elkin Elementary

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209	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W1	Flaking on cabinet	5	No	No	N/A	N/A	No	
210	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W4	Cracking	20	No	No	N/A	N/A	No	Repair to concrete block wall needed
211	5260	1	2	122D	Health Service Room	Nurse's Office	W3	Cracking	11	No	No	N/A	N/A	No	Repair to concrete block wall and wall caulk needed
212	5260	1	2	122E	Health Service Room	Nurse's Office Exam Room	W4	Cracking	12	No	No	N/A	N/A	No	Repair to concrete block wall needed
213	5260	1	2	123A	Restrooms, Staff - Female	2nd Floor Women's Restroom	Ceiling	Spalling	1	Yes	No	N/A	N/A	Yes	
214	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W3	Cracking	5	No	No	N/A	N/A	No	Repair to concrete block wall needed
215	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W4	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
216	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W2	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
217	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W3	Cracking	2	No	No	N/A	N/A	No	Repair to concrete block wall needed
218	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W4	Cracking, Flaking	30	No	No	N/A	Cabinets	No	Repair to concrete block wall needed
219	5260	1	2	H17	Circulation (Hallway)	Main Lobby	Ceiling	Staining	3	No	No	N/A	N/A	No	
220	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W1	Flaking on caulk	8	No	No	N/A	N/A	No	
221	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W3	Chipping	3	No	No	N/A	N/A	No	
222	5260	1	2	H17A	Circulation (Hallway)	Hallway outside Stairwell 1	W1	Cracking	20	No	No	N/A	N/A	No	Repair to wall caulk needed
223	5260	1	2	H216	Circulation (Hallway)	Hallway from 2nd Floor Women's Restroom to Elevator	Ceiling	Staining	1	No	No	N/A	N/A	No	
224	5260	1	2	H218	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking	2	No	No	N/A	N/A	No	Repair to concrete block wall needed
225	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	Ceiling	Staining	8	No	No	N/A	N/A	No	
226	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	W1	Chipping	1	No	No	N/A	N/A	No	
227	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
228	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	2	No	No	N/A	N/A	No	Repair to concrete block wall needed
229	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W3	Chipping on doors	3	No	No	N/A	N/A	No	
230	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W4	Chipping on radiator	2	No	No	N/A	N/A	No	

Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
231	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W1	Cracking	16	No	No	N/A	N/A	No	Repair to concrete block wall needed
232	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W3	Cracking	10	No	No	N/A	N/A	No	Repair to wall caulk needed
233	5260	1	2	S21	Stairs	Stairwell 2	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
234	5260	1	2	S21	Stairs	Stairwell 2	W1	Chipping	20	No	No	N/A	N/A	No	
235	5260	1	2	S21	Stairs	Stairwell 2	W3	Chipping	10	No	No	N/A	N/A	No	
236	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
237	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking on wall, Chipping on radiator	11	No	No	N/A	N/A	No	Repair to concrete block wall needed
238	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W2	Chipping on doors	5	No	No	N/A	N/A	No	
239	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking	8	No	No	N/A	N/A	No	
240	5260	1	2	S22	Stairs	Stairwell 1	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
241	5260	1	2	S22	Stairs	Stairwell 1	W2	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
242	5260	1	2	S22	Stairs	Stairwell 1	W4	Cracking	4	No	No	N/A	N/A	No	Repair to concrete block wall needed
243	5260	1	2	S23	Stairs	Stairwell 3	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
244	5260	1	2	S24	Stairs	Stairwell 4	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
245	5260	1	2	S24	Stairs	Stairwell 4	W2	Chipping	5	No	No	N/A	N/A	No	
246	5260	1	2	S24	Stairs	Stairwell 4	W4	Chipping	2	No	No	N/A	N/A	No	
247	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	5	No	No	N/A	N/A	No	
248	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	10	No	No	N/A	N/A	No	
249	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking, Chipping	12	No	No	N/A	N/A	No	Repair to concrete block wall needed
250	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
251	5260	1	1	B01	Art - Elementary	Art Room	W1	Cracking, Chipping on door and doorframe	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
252	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W2	Cracking	2	No	No	N/A	N/A	No	Repair to concrete block wall needed
253	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W3	Cracking corner of Walls 3&4	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
254	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W1	Staining, Chipping on doorframe	4	Yes	No	N/A	N/A	No	Staining appears to be from some type of fresh oil
255	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W3	Staining	5	Yes	No	N/A	Metal Shelves	No	Staining appears to be from some type of fresh oil
256	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W4	Staining	5	Yes	No	N/A	Metal Shelves	No	Staining appears to be from some type of fresh oil
257	5260	1	1	B02	Primary	Classroom B02	W1	Chipping on door	10	No	No	N/A	N/A	No	
258	5260	1	1	B02	Primary	Classroom B02	W4	Chipping on door	2	No	No	N/A	N/A	No	
259	5260	1	1	B02A	Storage	Classroom B02 Closet	W1	Chipping on doorframe	N/A	No	No	N/A	N/A	No	
260	5260	1	1	B03	Music	Classroom B03	W1	Chipping on door	15	No	No	N/A	N/A	No	
261	5260	1	1	B03	Music	Classroom B03	W3	Staining, Chipping on door	8	Yes	No	N/A	N/A	No	Staining appears to be from some type of fresh oil

Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
262	5260	1	1	B04	Music	Classroom B04	W2	Chipping on univent cover	2	No	No	N/A	N/A	No	
263	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	Ceiling	Staining, Flaking	110	No	No	N/A	N/A	No	
264	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W1	Chipping doorframe	3	No	No	N/A	N/A	No	
265	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W2	Chipping doorframe	3	No	No	N/A	N/A	No	
266	5260	1	1	B05A	Stage	Auditorium Stage	Ceiling	Staining	6	No	No	N/A	N/A	No	
267	5260	1	1	B05A	Stage	Auditorium Stage	W3	Flaking on panel above door	5	No	No	N/A	N/A	No	
268	5260	1	1	B06	Teacher Lounge/Dining	Teacher Lounge	Ceiling	Flaking	5	No	No	N/A	N/A	No	
269	5260	1	1	B07	Kitchen Serving Area	Kitchen Serving Area	W3	Cracking, Chipping some on doorframe	7	No	No	N/A	N/A	No	Repair to concrete block wall needed
270	5260	1	1	B08	Kitchen	Kitchen	W1	Chipping doorframe	2	No	No	N/A	N/A	No	Hallway entrance
271	5260	1	1	B08	Kitchen	Kitchen	W3	Chipping doorframe	3	No	No	N/A	N/A	No	
272	5260	1	1	B08	Kitchen	Kitchen	W4	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
273	5260	1	1	B09	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping	20	No	No	N/A	N/A	No	Abatement
274	5260	1	1	B09C	Administrative Office	Gym Office	W1	Cracking	6	No	No	N/A	N/A	No	Repair to concrete block wall needed
275	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	Ceiling	Efflorescence	50	Yes	No	N/A	N/A	Yes	
276	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	W1	Flaking, Spalling	10	Yes	No	N/A	N/A	No	
277	5260	1	1	B09F	Restrooms, Staff - Male/Female	Gym Office Restroom	Ceiling	Flaking, Spalling	6	Yes	No	N/A	N/A	Yes	
278	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W1	Chipping on door	10	No	No	N/A	N/A	No	
279	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W3	Cracking, Chipping, Flaking	17	No	No	N/A	N/A	No	Repair to concrete block wall needed
280	5260	1	1	B09H	Lockers - Female	Girl's Locker Room	Ceiling	Flaking on radiator cover, Spalling, Efflorescence	22	Yes	No	N/A	N/A	Yes	
281	5260	1	1	B09I	Showers - Female	Girl's Locker Room Showers	Ceiling	Efflorescence	1	Yes	No	N/A	Stored Materials	Yes	
282	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W1	Chipping on door and frame	5	No	No	N/A	N/A	No	
283	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W3	Flaking corner of walls 2&3	5	No	No	N/A	N/A	No	
284	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Spalling	15	Yes	No	N/A	N/A	Yes	
285	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W1	Chipping	25	No	No	N/A	N/A	No	
286	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W3	Chipping	10	No	No	N/A	N/A	No	
287	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W4	Chipping	5	No	No	N/A	N/A	No	

Elkin Elementary

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288	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W1	Chipping	5	No	No	N/A	N/A	No	
289	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W2	Chipping	5	No	No	N/A	N/A	No	
290	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W3	Chipping	5	No	No	N/A	N/A	No	
291	5260	1	1	B12	Restrooms, Staff - Male	1st Floor Men's Restroom	Ceiling	Hole	1	No	No	N/A	N/A	Yes	
292	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W3	Cracking	8	No	No	N/A	N/A	No	Repair to concrete block wall needed
293	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W4	Cracking	10	No	No	N/A	N/A	No	Repair to concrete block wall needed
294	5260		1	B22A	Storage	Closet across from Classroom B02	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
295	5260		1	B22A	Storage	Closet across from Classroom B02	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
296	5260	1	1	B22A	Storage	Closet across from Classroom B02	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
297	5260	1	1	B22A	Storage	Closet across from Classroom B02	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
298	5260	1	1	B22A	Storage	Closet across from Classroom B02	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
299	5260	1	1	B22A	Storage	Closet across from Classroom B02	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
300	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	Ceiling	Staining, Flaking	2	No	No	N/A	N/A	No	pic 1
301	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	W4	Chipping	4	No	No	N/A	N/A	No	
302	5260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom B03	W3	Cracking, Chipping	20	No	No	N/A	N/A	No	Repair to concrete block wall needed
303	5260	1	1	H12A	Circulation (Hallway)	Hallway to Classroom B02	W4	Cracking	3	No	No	N/A	N/A	No	Repair to concrete block wall needed
304	5260	1	1	H13	Circulation (Hallway)	Hallway from Stairwell 4 to Cafeteria	Ceiling	Staining	1	No	No	N/A	N/A	No	
305	5260	1	1	H13A	Circulation (Hallway)	Hallway outside Elevator and Boy's Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
306	5260	1	1	H13B	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Staining	10	No	No	N/A	N/A	No	
307	5260	1	1	H14	Circulation (Hallway)	Hallway from Building Engineer's Office to Loading Dock	Ceiling	Staining, Flaking	2	No	No	N/A	N/A	No	pic 6
308	5260	1	1	H14A	Circulation (Hallway)	Hallway outside Schoolyard Entrance	W1	Flaking	<1	No	No	N/A	N/A	No	

# Elkin Elementary

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**Appendix B. EPA Checklist Table**



# Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant misorture damage)	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
1	5260	1	3	201	Primary	Classroom 201	Ceiling	Staining, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	5260	1	3	201	Primary	Classroom 201	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	5260	1	3	201	Primary	Classroom 201	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	5260	1	3	202	Primary	Classroom 202	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	5260	1	3	203	Primary	Classroom 203	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	5260	1	3	203	Primary	Classroom 203	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	5260	1	3	204	Primary	Classroom 204	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	5260	1	3	204	Primary	Classroom 204	W1	Chipping on door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	5260	1	3	205	Primary	Classroom 205	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	5260	1	3	205	Primary	Classroom 205	W2	Chipping around univent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	5260	1	3	205	Primary	Classroom 205	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	5260	1	3	206	Primary	Classroom 206	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	5260	1	3	206	Primary	Classroom 206	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	5260	1	3	207	Primary	Classroom 207	Ceiling	Flaking along wall 2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	5260	1	3	207	Primary	Classroom 207	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	5260	1	3	208	Primary	Classroom 208	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	5260	1	3	208	Primary	Classroom 208	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	5260	1	3	209	Primary	Classroom 209	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
19	5260	1	3	209	Primary	Classroom 209	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	5260	1	3	209	Primary	Classroom 209	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	5260	1	3	209	Primary	Classroom 209	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	5260	1	3	209	Primary	Classroom 209	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
23	5260	1	3	210	Primary	Classroom 210	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
24	5260	1	3	210	Primary	Classroom 210	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
25	5260	1	3	210	Primary	Classroom 210	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
26	5260	1	3	210	Primary	Classroom 210	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
27	5260	1	3	210	Primary	Classroom 210	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
28	5260	1	3	211	Primary	Classroom 211	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
29	5260	1	3	211	Primary	Classroom 211	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
30	5260	1	3	211	Primary	Classroom 211	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
31	5260	1	3	211	Primary	Classroom 211	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
32	5260	1	3	211	Primary	Classroom 211	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
33	5260	1	3	212	Primary	Classroom 212	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
34	5260	1	3	212	Primary	Classroom 212	W1	Chipping on univent and cabinets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
35	5260	1	3	212	Primary	Classroom 212	W2	Chipping, Flaking, some on cabinets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
36	5260	1	3	212	Primary	Classroom 212	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
37	5260	1	3	212	Primary	Classroom 212	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
38	5260	1	3	213	Primary	Classroom 213	Ceiling	Staining, Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
39	5260	1	3	213	Primary	Classroom 213	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
40	5260	1	3	213	Primary	Classroom 213	W4	Chipping on cabinets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
41	5260	1	3	214	Primary	Classroom 214	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
42	5260	1	3	214	Primary	Classroom 214	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
43	5260	1	3	215	Primary	Classroom 215	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
44	5260	1	3	215	Primary	Classroom 215	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
45	5260	1	3	216	Primary	Classroom 216	W3	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
46	5260	1	3	216	Primary	Classroom 216	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

## Elkin Elementary

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## Elkin Elementary

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# Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant misure damage)	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
94	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
95	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
96	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
97	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
98	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
99	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
100	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
101	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
102	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
103	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
104	5260	1	3	H325	Circulation (Hallway)	Lobby outside Stairwell 2 and 3 and IMC	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
105	5260	1	3	S31	Stairs	Stairwell 2	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
106	5260	1	3	S32	Stairs	Stairwell 1	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
107	5260	1	3	S32	Stairs	Stairwell 1	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
108	5260	1	3	S32	Stairs	Stairwell 1	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
109	5260	1	3	S33	Stairs	Stairwell 3	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
110	5260	1	3	S34	Stairs	Stairwell 4	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
111	5260	1	3	S34	Stairs	Stairwell 4	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
112	5260	1	2	102	Primary	Classroom 102	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
113	5260	1	2	102	Primary	Classroom 102	W1	Cracking on wall, chipping on univent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
114	5260	1	2	102	Primary	Classroom 102	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
115	5260	1	2	103	Primary	Classroom 103	W4	Cracking on wall, Chipping and Flaking on univent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
116	5260	1	2	104	Primary	Classroom 104	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
117	5260	1	2	104	Primary	Classroom 104	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
118	5260	1	2	105	Primary	Classroom 105	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
119	5260	1	2	105	Primary	Classroom 105	W3	Chipping on cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
120	5260	1	2	105	Primary	Classroom 105	W4	Cracking, Chipping on univent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
121	5260	1	2	106	Primary	Classroom 106	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
122	5260	1	2	106	Primary	Classroom 106	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
123	5260	1	2	107	Primary	Classroom 107	Ceiling	Staining	YES	YES	YES	YES	YES	YES	YES	YES	YES
124	5260	1	2	107	Primary	Classroom 107	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES
125	5260	1	2	108	Primary	Classroom 108	W1	Chipping on univent	YES	YES	YES	YES	YES	YES	YES	YES	YES
126	5260	1	2	109	Primary	Classroom 109	Ceiling	Staining	YES	YES	YES	YES	YES	YES	YES	YES	YES
127	5260	1	2	110	Primary	Classroom 110	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES
128	5260	1	2	110	Primary	Classroom 110	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES
129	5260	1	2	111	Primary	Classroom 111	W1	Chipping on cabinet	YES	YES	YES	YES	YES	YES	YES	YES	YES
130	5260	1	2	111	Primary	Classroom 111	W2	Cracking on wall, Chipping on cabinet	YES	YES	YES	YES	YES	YES	YES	YES	YES

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# Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant misorientation damage)	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
236	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
237	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking on wall, Chipping on radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
238	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W2	Chipping on doors	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
239	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
240	5260	1	2	S22	Stairs	Stairwell 1	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
241	5260	1	2	S22	Stairs	Stairwell 1	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
242	5260	1	2	S22	Stairs	Stairwell 1	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
243	5260	1	2	S23	Stairs	Stairwell 3	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
244	5260	1	2	S24	Stairs	Stairwell 4	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
245	5260	1	2	S24	Stairs	Stairwell 4	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
246	5260	1	2	S24	Stairs	Stairwell 4	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
247	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
248	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
249	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
250	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
251	5260	1	1	B01	Art - Elementary	Art Room	W1	Cracking, Chipping on door and doorframe	YES	YES	YES	YES	YES	YES	YES	YES	YES
252	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES
253	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W3	Cracking corner of Walls 3&4	YES	YES	YES	YES	YES	YES	YES	YES	YES
254	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W1	Staining, Chipping on doorframe	YES	YES	YES	YES	YES	YES	YES	YES	YES
255	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W3	Staining	YES	YES	YES	YES	YES	YES	YES	YES	YES
256	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W4	Staining	YES	YES	YES	YES	YES	YES	YES	YES	YES
257	5260	1	1	B02	Primary	Classroom B02	W1	Chipping on door	YES	YES	YES	YES	YES	YES	YES	YES	YES
258	5260	1	1	B02	Primary	Classroom B02	W4	Chipping on door	YES	YES	YES	YES	YES	YES	YES	YES	YES
259	5260	1	1	B02A	Storage	Classroom B02 Closet	W1	Chipping on doorframe									
260	5260	1	1	B03	Music	Classroom B03	W1	Chipping on door	YES	YES	YES	YES	YES	YES	YES	YES	YES
261	5260	1	1	B03	Music	Classroom B03	W3	Staining, Chipping on door	YES	YES	YES	YES	YES	YES	YES	YES	YES
262	5260	1	1	B04	Music	Classroom B04	W2	Chipping on univent cover	YES	YES	YES	YES	YES	YES	YES	YES	YES
263	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
264	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W1	Chipping doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
265	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W2	Chipping doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
266	5260	1	1	B05A	Stage	Auditorium Stage	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
267	5260	1	1	B05A	Stage	Auditorium Stage	W3	Flaking on panel above door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
268	5260	1	1	B06	Teacher Lounge/Dining	Teacher Lounge	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES

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Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
1	5260	1	3	201	Primary	Classroom 201	Ceiling	Staining, Holes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
2	5260	1	3	201	Primary	Classroom 201	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
3	5260	1	3	201	Primary	Classroom 201	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
4	5260	1	3	202	Primary	Classroom 202	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
5	5260	1	3	203	Primary	Classroom 203	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
6	5260	1	3	203	Primary	Classroom 203	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
7	5260	1	3	204	Primary	Classroom 204	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
8	5260	1	3	204	Primary	Classroom 204	W1	Chipping on door	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
9	5260	1	3	205	Primary	Classroom 205	Ceiling	Flaking	Yes	Yes	YES	YES	YES	YES	1 RRP
10	5260	1	3	205	Primary	Classroom 205	W2	Chipping around univent	Yes	Yes	YES	YES	YES	YES	1 RRP
11	5260	1	3	205	Primary	Classroom 205	W3	Cracking	Yes	Yes	YES	YES	YES	YES	1 RRP
12	5260	1	3	206	Primary	Classroom 206	W1	Cracking	Yes	Yes	YES	YES	YES	YES	1 RRP
13	5260	1	3	206	Primary	Classroom 206	W2	Cracking	Yes	Yes	YES	YES	YES	YES	1 RRP
14	5260	1	3	207	Primary	Classroom 207	Ceiling	Flaking along wall 2	Yes	Yes	YES	YES	YES	YES	1 RRP
15	5260	1	3	207	Primary	Classroom 207	W4	Cracking	Yes	Yes	YES	YES	YES	YES	1 RRP
16	5260	1	3	208	Primary	Classroom 208	W1	Chipping	Yes	Yes	YES	YES	YES	YES	1 RRP
17	5260	1	3	208	Primary	Classroom 208	W2	Cracking	Yes	Yes	YES	YES	YES	YES	1 RRP
18	5260	1	3	209	Primary	Classroom 209	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
19	5260	1	3	209	Primary	Classroom 209	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
20	5260	1	3	209	Primary	Classroom 209	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
21	5260	1	3	209	Primary	Classroom 209	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
22	5260	1	3	209	Primary	Classroom 209	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
23	5260	1	3	210	Primary	Classroom 210	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
24	5260	1	3	210	Primary	Classroom 210	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
25	5260	1	3	210	Primary	Classroom 210	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
26	5260	1	3	210	Primary	Classroom 210	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
27	5260	1	3	210	Primary	Classroom 210	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
28	5260	1	3	211	Primary	Classroom 211	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
29	5260	1	3	211	Primary	Classroom 211	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
30	5260	1	3	211	Primary	Classroom 211	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
31	5260	1	3	211	Primary	Classroom 211	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
32	5260	1	3	211	Primary	Classroom 211	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
33	5260	1	3	212	Primary	Classroom 212	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
34	5260	1	3	212	Primary	Classroom 212	W1	Chipping on univent and cabinets	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
35	5260	1	3	212	Primary	Classroom 212	W2	Chipping, Flaking, some on cabinets	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
36	5260	1	3	212	Primary	Classroom 212	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
37	5260	1	3	212	Primary	Classroom 212	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
38	5260	1	3	213	Primary	Classroom 213	Ceiling	Staining, Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
39	5260	1	3	213	Primary	Classroom 213	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
40	5260	1	3	213	Primary	Classroom 213	W4	Chipping on cabinets	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
41	5260	1	3	214	Primary	Classroom 214	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
42	5260	1	3	214	Primary	Classroom 214	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
43	5260	1	3	215	Primary	Classroom 215	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
44	5260	1	3	215	Primary	Classroom 215	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
45	5260	1	3	216	Primary	Classroom 216	W3	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
46	5260	1	3	216	Primary	Classroom 216	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP

Elkin Elementary

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47	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
48	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
49	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W3	Chipping around univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
50	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
51	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
52	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
53	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
54	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
55	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
56	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
57	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
58	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
59	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
60	5260	1	3	221	IMC (Library)	IMC	Ceiling	Flaking							
61	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	1RRP
62	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W4	Chipping	YES	YES	YES	YES	YES	YES	1RRP
63	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	Ceiling	Cracking, Efflorescence	YES	YES	YES	YES	YES	YES	1RRP
64	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W1	Chipping	YES	YES	YES	YES	YES	YES	1RRP
65	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W3	Chipping	YES	YES	YES	YES	YES	YES	1RRP

Elkin Elementary

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66	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W4	Chipping	YES	YES	YES	YES	YES	YES	1RRP
67	5260	1	3	225	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Efflorescence	YES	YES	YES	YES	YES	YES	2RRP
68	5260	1	3	228	Storage	Storage Room across from Classroom 209	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1RRP
69	5260	1	3	204A	Primary	Classroom 204A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
70	5260	1	3	207A	Primary	Classroom 207A	W2	Chipping on univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
71	5260	1	3	207A	Primary	Classroom 207A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
72	5260	1	3	207A	Primary	Classroom 207A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
73	5260	1	3	211A	Primary	Classroom 211A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
74	5260	1	3	211A	Primary	Classroom 211A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
75	5260	1	3	215A	Primary	Classroom 215A	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
76	5260	1	3	215A	Primary	Classroom 215A	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	N/A
77	5260	1	3	215A	Primary	Classroom 215A	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
78	5260	1	3	215A	Primary	Classroom 215A	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
79	5260	1	3	215A	Primary	Classroom 215A	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
80	5260	1	3	215A	Primary	Classroom 215A	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
81	5260	1	3	221A	Administrative Office	IMC Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
82	5260	1	3	221C	Copying Room	IMC Copy Room	W1	Chipping on doorframe							
83	5260	1	3	221D	Storage	IMC Storage Room	W1	Cracking							
84	5260	1	3	221D	Storage	IMC Storage Room	W2	Cracking							
85	5260	1	3	221D	Storage	IMC Storage Room	W3	Cracking							
86	5260	1	3	222A	Restrooms, Staff - Female	3rd Floor Women's Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP
87	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
88	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
89	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
90	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
91	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
92	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
93	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	N/A



Elkin Elementary

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94	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
95	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
96	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
97	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	N/A
98	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
99	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
100	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Ceiling	Staining, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
101	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	N/A
102	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
103	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
104	5260	1	3	H325	Circulation (Hallway)	Lobby outside Stairwell 2 and 3 and IMC	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
105	5260	1	3	S31	Stairs	Stairwell 2	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
106	5260	1	3	S32	Stairs	Stairwell 1	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	N/A
107	5260	1	3	S32	Stairs	Stairwell 1	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
108	5260	1	3	S32	Stairs	Stairwell 1	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
109	5260	1	3	S33	Stairs	Stairwell 3	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
110	5260	1	3	S34	Stairs	Stairwell 4	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	N/A
111	5260	1	3	S34	Stairs	Stairwell 4	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
112	5260	1	2	102	Primary	Classroom 102	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
113	5260	1	2	102	Primary	Classroom 102	W1	Cracking on wall, chipping on univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
114	5260	1	2	102	Primary	Classroom 102	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric
115	5260	1	2	103	Primary	Classroom 103	W4	Cracking on wall, Chipping and Flaking on univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA
116	5260	1	2	104	Primary	Classroom 104	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric
117	5260	1	2	104	Primary	Classroom 104	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
118	5260	1	2	105	Primary	Classroom 105	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric
119	5260	1	2	105	Primary	Classroom 105	W3	Chipping on cabinet	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
120	5260	1	2	105	Primary	Classroom 105	W4	Cracking, Chipping on univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
121	5260	1	2	106	Primary	Classroom 106	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA
122	5260	1	2	106	Primary	Classroom 106	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
123	5260	1	2	107	Primary	Classroom 107	Ceiling	Staining	YES	YES	YES	YES	YES	YES	1 RRP
124	5260	1	2	107	Primary	Classroom 107	W2	Cracking	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
125	5260	1	2	108	Primary	Classroom 108	W1	Chipping on univent	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
126	5260	1	2	109	Primary	Classroom 109	Ceiling	Staining	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric, 1 FAA
127	5260	1	2	110	Primary	Classroom 110	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	1 RRP
128	5260	1	2	110	Primary	Classroom 110	W2	Cracking	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
129	5260	1	2	111	Primary	Classroom 111	W1	Chipping on cabinet	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
130	5260	1	2	111	Primary	Classroom 111	W2	Cracking on wall, Chipping on cabinet	YES	YES	YES	YES	YES	YES	1 RRP

Elkin Elementary

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131	5260	1	2	112	Primary	Classroom 112	W1	Chipping on univent	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
132	5260	1	2	112	Primary	Classroom 112	W2	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
133	5260	1	2	113	Primary	Classroom 113	W2	Cracking on wall, Chipping on univent	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
134	5260	1	2	113	Primary	Classroom 113	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
135	5260	1	2	114	Primary	Classroom 114	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric, 1 FAA
136	5260	1	2	114	Primary	Classroom 114	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
137	5260	1	2	115	Primary	Classroom 115	Ceiling	Staining, Flaking	YES	YES	YES	YES	YES	Yes	1 RRP
138	5260	1	2	115	Primary	Classroom 115	W1	Cracking	YES	YES	YES	Yes	Yes	Yes	1 RRP, 1 Colorimetric
139	5260	1	2	115	Primary	Classroom 115	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
140	5260	1	2	115	Primary	Classroom 115	W4	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
141	5260	1	2	116	Primary	Classroom 116	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA
142	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
143	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
144	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
145	5260	1	2	118	Administrative Office	Counselor's Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
146	5260	1	2	119	Administrative Office	Counselor's Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA
147	5260	1	2	119	Administrative Office	Counselor's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
148	5260	1	2	120	Administrative Office	School Police Office	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
149	5260	1	2	121	Administrative Office	Main Office	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
150	5260	1	2	121	Administrative Office	Main Office	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
151	5260	1	2	123	Restrooms, Staff - Female	Women's Lounge outside Restroom	W2	Cracking	YES	YES	YES	YES	YES	YES	2 RRP
152	5260	1	2	125	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	W1	Chipping	YES	YES	YES	YES	YES	YES	2 RRP
153	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	Ceiling	Efflorescence	YES	YES	YES	YES	YES	YES	1 RRP
154	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W1	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
155	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W2	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
156	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W3	Chipping	YES	YES	YES	YES	YES	YES	1 RRP

Elkin Elementary

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157	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W4	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
158	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
159	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	N/A
160	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	Ceiling	No Access							
161	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	Floor	No Access							
162	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	W1	No Access							
163	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	W2	No Access							
164	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	W3	No Access							
165	5260	1	2	131	Telecommunication Equipment Room	Telecommunication Equipment Room	W4	No Access							
166	5260	1	2	132	Mail Room	Mail Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP
167	5260	1	2	102B	Restrooms, Staff - Male/Female	Classrooms 102 and 103 Staff Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
168	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Ceiling	No Access							
169	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Floor	No Access							
170	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W1	No Access							
171	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W2	No Access							
172	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W3	No Access							
173	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W4	No Access							

Elkin Elementary

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174	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
175	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
176	5260	1	2	104B	Restrooms, Staff - Male/Female	Classrooms 104 and 105 Staff Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
177	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Ceiling	No Access							
178	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Floor	No Access							
179	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W1	No Access							
180	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W2	No Access							
181	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W3	No Access							
182	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W4	No Access							
183	5260	1	2	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
184	5260	1	2	107B	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
185	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
186	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
187	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
188	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP

Elkin Elementary

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189	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W2	Flaking on univent	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
190	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
191	5260	1	2	121B	Storage	Main Office Storage Room	W2	Chipping on cabinets							
192	5260	1	2	121C	Conference Room	Main Office Conference Room	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
193	5260	1	2	121C	Conference Room	Main Office Conference Room	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
194	5260	1	2	121D	Administrative Office	Principal's Office	W3	Cracking							
195	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Ceiling	No Access							
196	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Floor	No Access							
197	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W1	No Access							
198	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W2	No Access							
199	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W3	No Access							
200	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W4	No Access							
201	5260	1	2	121H	Restrooms, Staff - Male/Female	Principal's Office Restroom	W2	Cracking							
202	5260	1	2	121I	Storage	Principal's Office Small Closet	Ceiling	No Access							
203	5260	1	2	121I	Storage	Principal's Office Small Closet	Floor	No Access							
204	5260	1	2	121I	Storage	Principal's Office Small Closet	W1	No Access							
205	5260	1	2	121I	Storage	Principal's Office Small Closet	W2	No Access							
206	5260	1	2	121I	Storage	Principal's Office Small Closet	W3	No Access							
207	5260	1	2	121I	Storage	Principal's Office Small Closet	W4	No Access							
208	5260	1	2	122A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
209	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W1	Flaking on cabinet	YES	YES	YES	YES	YES	YES	1 RRP , 1 Colorimetric
210	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
211	5260	1	2	122D	Health Service Room	Nurse's Office	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP , 1 Colorimetric
212	5260	1	2	122E	Health Service Room	Nurse's Office Exam Room	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP

Elkin Elementary

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213	5260	1	2	123A	Restrooms, Staff - Female	2nd Floor Women's Restroom	Ceiling	Spalling	YES	YES	YES	YES	YES	YES	1 RRP
214	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
215	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
216	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
217	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
218	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
219	5260	1	2	H17	Circulation (Hallway)	Main Lobby	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
220	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W1	Flaking on caulk	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
221	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
222	5260	1	2	H17A	Circulation (Hallway)	Hallway outside Stairwell 1	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP
223	5260	1	2	H216	Circulation (Hallway)	Hallway from 2nd Floor Women's Restroom to Elevator	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
224	5260	1	2	H218	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
225	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
226	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
227	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
228	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
229	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W3	Chipping on doors	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
230	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W4	Chipping on radiator	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
231	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
232	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
233	5260	1	2	S21	Stairs	Stairwell 2	Floor	Chipping on railing	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
234	5260	1	2	S21	Stairs	Stairwell 2	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
235	5260	1	2	S21	Stairs	Stairwell 2	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP

# Elkin Elementary

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Elkin Elementary

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269	5260	1	1	B07	Kitchen Serving Area	Kitchen Serving Area	W3	Cracking, Chipping some on doorframe	YES	YES	YES	YES	YES	YES	2 RRP, 1 Colorimetric
270	5260	1	1	B08	Kitchen	Kitchen	W1	Chipping doorframe	YES	YES	YES	YES	YES	YES	1 RRP
271	5260	1	1	B08	Kitchen	Kitchen	W3	Chipping doorframe	YES	YES	YES	YES	YES	YES	1 RRP
272	5260	1	1	B08	Kitchen	Kitchen	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
273	5260	1	1	B09	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping							
274	5260	1	1	B09C	Administrative Office	Gym Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
275	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	Ceiling	Efflorescence	YES	YES	YES	YES	YES	YES	2 RRP
276	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	W1	Flaking, Spalling	YES	YES	YES	YES	YES	YES	1 RRP
277	5260	1	1	B09F	Restrooms, Staff - Male/Female	Gym Office Restroom	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
278	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W1	Chipping on door	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
279	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
280	5260	1	1	B09H	Lockers - Female	Girl's Locker Room	Ceiling	Flaking on radiator cover, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
281	5260	1	1	B09I	Showers - Female	Girl's Locker Room Showers	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
282	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W1	Chipping on door and frame	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
283	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W3	Flaking corner of walls 2&3	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
284	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Spalling	YES	YES	YES	YES	YES	YES	1 RRP
285	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W1	Chipping	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
286	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W3	Chipping	YES	YES	YES	YES	YES	YES	1 RRP, 1 Colorimetric
287	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W4	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
288	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W1	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
289	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W2	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
290	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W3	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
291	5260	1	1	B12	Restrooms, Staff - Male	1st Floor Men's Restroom	Ceiling	Hole	YES	YES	YES	YES	YES	YES	1 RRP



Elkin Elementary

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292	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
293	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
294	5260		1	B22A	Storage	Closet across from Classroom B02	Ceiling	No Access							
295	5260		1	B22A	Storage	Closet across from Classroom B02	Floor	No Access							
296	5260	1	1	B22A	Storage	Closet across from Classroom B02	W1	No Access							
297	5260	1	1	B22A	Storage	Closet across from Classroom B02	W2	No Access							
298	5260	1	1	B22A	Storage	Closet across from Classroom B02	W3	No Access							
299	5260	1	1	B22A	Storage	Closet across from Classroom B02	W4	No Access							
300	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	Ceiling	Staining, Flaking	YES	YES	YES	YES	YES	YES	1 RRP
301	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	W4	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
302	5260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom B03	W3	Cracking, Chipping	YES	YES	YES	YES	YES	YES	1 RRP
303	5260	1	1	H12A	Circulation (Hallway)	Hallway to Classroom B02	W4	Cracking	YES	YES	YES	YES	YES	YES	1 RRP
304	5260	1	1	H13	Circulation (Hallway)	Hallway from Stairwell 4 to Cafeteria	Ceiling	Staining	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
305	5260	1	1	H13A	Circulation (Hallway)	Hallway outside Elevator and Boy's Restroom	W4	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
306	5260	1	1	H13B	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Staining	YES	YES	YES	YES	YES	YES	1 RRP
307	5260	1	1	H14	Circulation (Hallway)	Hallway from Building Engineer's Office to Loading Dock	Ceiling	Staining, Flaking	YES	YES	YES	YES	YES	YES	1 RRP
308	5260	1	1	H14A	Circulation (Hallway)	Hallway outside Schooolyard Entrance	W1	Flaking	YES	YES	YES	YES	YES	YES	1 RRP
309	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W1	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
310	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W3	Chipping	YES	YES	YES	YES	YES	YES	1 RRP
311	5260	1	1	S11	Stairs	Stairwell 2	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
312	5260	1	1	S14	Stairs	Stairwell 4	W3	Flaking on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
313	5260	1	1	S18	Stairs	Stairs to back of Stage	W4	Flaking on panel above door	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP
314	5260	1	2	217	Primary	Classroom 217	W1		YES	YES	YES	YES	YES	YES	1 RRP
315	5260	1	2	217	Primary	Classroom 217	W2		YES	YES	YES	YES	YES	YES	1 RRP
315	5260	1	2	217	Primary	Classroom 217	W3		YES	YES	YES	YES	YES	YES	1 RRP
315	5260	1	2	217	Primary	Classroom 217	W4		YES	YES	YES	YES	YES	YES	1 RRP

# Elkin Elementary

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Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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	5260	1	3	201	Primary	Classroom 201	Ceiling	Staining, Holes		Nicholas Volpe, Industrial Hygenist	1-4-19
2	5260	1	3	201	Primary	Classroom 201	W1	Chipping, Flaking		Nicholas Volpe, Industrial Hygenist	1-4-19
3	5260	1	3	201	Primary	Classroom 201	W2	Flaking		Nicholas Volpe, Industrial Hygenist	1-4-19
4	5260	1	3	202	Primary	Classroom 202	W3	Cracking		Nicholas Volpe, Industrial Hygenist	1-4-19
5	5260	1	3	203	Primary	Classroom 203	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	1-4-19
6	5260	1	3	203	Primary	Classroom 203	W2	Cracking		Nicholas Volpe, Industrial Hygenist	1-4-19
7	5260	1	3	204	Primary	Classroom 204	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	1-4-19
8	5260	1	3	204	Primary	Classroom 204	W1	Chipping on door		Nicholas Volpe, Industrial Hygenist	1-4-19
9	5260	1	3	205	Primary	Classroom 205	Ceiling	Flaking		Nicholas Volpe, Industrial Hygenist	12-21-18
10	5260	1	3	205	Primary	Classroom 205	W2	Chipping around univent		Nicholas Volpe, Industrial Hygenist	12-20-18
11	5260	1	3	205	Primary	Classroom 205	W3	Cracking		Nicholas Volpe, Industrial Hygenist	12-21-18
12	5260	1	3	206	Primary	Classroom 206	W1	Cracking		Nicholas Volpe, Industrial Hygenist	12-21-18
13	5260	1	3	206	Primary	Classroom 206	W2	Cracking		Nicholas Volpe, Industrial Hygenist	12-21-18
14	5260	1	3	207	Primary	Classroom 207	Ceiling	Flaking along wall 2		Nicholas Volpe, Industrial Hygenist	12-21-18
15	5260	1	3	207	Primary	Classroom 207	W4	Cracking		Nicholas Volpe, Industrial Hygenist	12-21-18
16	5260	1	3	208	Primary	Classroom 208	W1	Chipping		Nicholas Volpe, Industrial Hygenist	12-21-18
17	5260	1	3	208	Primary	Classroom 208	W2	Cracking		Nicholas Volpe, Industrial Hygenist	12-21-18
18	5260	1	3	209	Primary	Classroom 209	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygenist	1/10/19
19	5260	1	3	209	Primary	Classroom 209	W1	Cracking, Chipping		Nicholas Volpe, Industrial Hygenist	1/10/19
20	5260	1	3	209	Primary	Classroom 209	W2	Cracking, Chipping, Flaking		Nicholas Volpe, Industrial Hygenist	1/10/19
21	5260	1	3	209	Primary	Classroom 209	W3	Chipping		Nicholas Volpe, Industrial Hygenist	1/10/19
22	5260	1	3	209	Primary	Classroom 209	W4	Chipping		Nicholas Volpe, Industrial Hygenist	1/10/19
23	5260	1	3	210	Primary	Classroom 210	Ceiling	Flaking		Nicholas Volpe, Industrial Hygenist	1/11/19
24	5260	1	3	210	Primary	Classroom 210	W1	Flaking		Nicholas Volpe, Industrial Hygenist	1/11/19
25	5260	1	3	210	Primary	Classroom 210	W2	Flaking		Nicholas Volpe, Industrial Hygenist	1/11/19
26	5260	1	3	210	Primary	Classroom 210	W3	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
27	5260	1	3	210	Primary	Classroom 210	W4	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
28	5260	1	3	211	Primary	Classroom 211	Ceiling	Flaking		Nicholas Volpe, Industrial Hygenist	1/11/19
29	5260	1	3	211	Primary	Classroom 211	W1	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
30	5260	1	3	211	Primary	Classroom 211	W2	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
31	5260	1	3	211	Primary	Classroom 211	W3	Cracking		Nicholas Volpe, Industrial Hygenist	1/11/19
32	5260	1	3	211	Primary	Classroom 211	W4	Cracking		Nicholas Volpe, Industrial Hygenist	1/11/19
33	5260	1	3	212	Primary	Classroom 212	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	1/11/19
34	5260	1	3	212	Primary	Classroom 212	W1	Chipping on univent and cabinets		Nicholas Volpe, Industrial Hygenist	1/11/19
35	5260	1	3	212	Primary	Classroom 212	W2	Chipping, Flaking, some on cabinets		Nicholas Volpe, Industrial Hygenist	1/11/19
36	5260	1	3	212	Primary	Classroom 212	W3	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
37	5260	1	3	212	Primary	Classroom 212	W4	Chipping		Nicholas Volpe, Industrial Hygenist	1/11/19
38	5260	1	3	213	Primary	Classroom 213	Ceiling	Staining, Cracking		Nicholas Volpe, Industrial Hygenist	1/25/19
39	5260	1	3	213	Primary	Classroom 213	W1	Flaking		Nicholas Volpe, Industrial Hygenist	1/25/19
40	5260	1	3	213	Primary	Classroom 213	W4	Chipping on cabinets		Nicholas Volpe, Industrial Hygenist	1/25/19
41	5260	1	3	214	Primary	Classroom 214	W1	Chipping		Nicholas Volpe, Industrial Hygenist	1/25/19
42	5260	1	3	214	Primary	Classroom 214	W2	Cracking		Nicholas Volpe, Industrial Hygenist	1/25/19
43	5260	1	3	215	Primary	Classroom 215	W3	Cracking		Nicholas Volpe, Industrial Hygenist	1/25/19
44	5260	1	3	215	Primary	Classroom 215	W4	Cracking, Flaking		Nicholas Volpe, Industrial Hygenist	1/25/19
45	5260	1	3	216	Primary	Classroom 216	W3	Cracking, Chipping		Nicholas Volpe, Industrial Hygenist	1/25/19
46	5260	1	3	216	Primary	Classroom 216	W4	Cracking, Chipping		Nicholas Volpe, Industrial Hygenist	1/25/19

Elkin Elementary

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47	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/9/19
48	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W2	Cracking		Nicholas Volpe, Industrial Hygenist	3/9/19
49	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W3	Chipping around univent		Nicholas Volpe, Industrial Hygenist	3/9/19
50	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/9/19
51	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Ceiling	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
52	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Floor	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
53	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W1	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
54	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W2	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
55	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W3	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
56	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W4	No Access		Nicholas Volpe, Industrial Hygenist	3/11/19
57	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	Ceiling	Flaking		Nicholas Volpe, Industrial Hygenist	3/1/19
58	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W3	Cracking		Nicholas Volpe, Industrial Hygenist	3/1/19
59	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/1/19
60	5260	1	3	221	IMC (Library)	IMC	Ceiling	Flaking			
61	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W3	Cracking		Nicholas Volpe, Industrial Hygenist	1/18/19
62	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
63	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	Ceiling	Cracking, Efflorescence		Nicholas Volpe, Industrial Hygenist	1/18/19
64	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W1	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
65	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W3	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19

Elkin Elementary

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66	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygienist	1/18/19
67	5260	1	3	225	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Efflorescence		Nicholas Volpe, Industrial Hygienist	1/18/19
68	5260	1	3	228	Storage	Storage Room across from Classroom 209	W2	Cracking		Nicholas Volpe, Industrial Hygienist	3/8/19
69	5260	1	3	204A	Primary	Classroom 204A	W3	Cracking		Nicholas Volpe, Industrial Hygienist	1/4/19
70	5260	1	3	207A	Primary	Classroom 207A	W2	Chipping on univent		Nicholas Volpe, Industrial Hygienist	12-21-18
71	5260	1	3	207A	Primary	Classroom 207A	W3	Cracking		Nicholas Volpe, Industrial Hygienist	12-21-18
72	5260	1	3	207A	Primary	Classroom 207A	W4	Cracking		Nicholas Volpe, Industrial Hygienist	12-21-18
73	5260	1	3	211A	Primary	Classroom 211A	W3	Cracking		Nicholas Volpe, Industrial Hygienist	1/10/19
74	5260	1	3	211A	Primary	Classroom 211A	W4	Cracking		Nicholas Volpe, Industrial Hygienist	1/10/19
75	5260	1	3	215A	Primary	Classroom 215A	Ceiling	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
76	5260	1	3	215A	Primary	Classroom 215A	Floor	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
77	5260	1	3	215A	Primary	Classroom 215A	W1	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
78	5260	1	3	215A	Primary	Classroom 215A	W2	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
79	5260	1	3	215A	Primary	Classroom 215A	W3	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
80	5260	1	3	215A	Primary	Classroom 215A	W4	No Access		Nicholas Volpe, Industrial Hygienist	1/25/19
81	5260	1	3	221A	Administrative Office	IMC Office	W1	Chipping		Lou DiMichele, Industrial Hygienist	4/20/19
82	5260	1	3	221C	Copying Room	IMC Copy Room	W1	Chipping on doorframe	Per School District, no work in this space at this time		
83	5260	1	3	221D	Storage	IMC Storage Room	W1	Cracking	Per School District, no work in this space at this time		
84	5260	1	3	221D	Storage	IMC Storage Room	W2	Cracking	Per School District, no work in this space at this time		
85	5260	1	3	221D	Storage	IMC Storage Room	W3	Cracking	Per School District, no work in this space at this time		
86	5260	1	3	222A	Restrooms, Staff - Female	3rd Floor Women's Restroom	W3	Cracking		Nicholas Volpe, Industrial Hygienist	1-18-19
87	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/5/19
88	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W2	Flaking		Nicholas Volpe, Industrial Hygienist	3/5/19
89	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W4	Flaking		Nicholas Volpe, Industrial Hygienist	3/5/19
90	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	1/16/2019
91	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	W3	Flaking		Nicholas Volpe, Industrial Hygienist	1/16/2019
92	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygienist	3/4/19
93	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/4/19

Elkin Elementary

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94	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
95	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
96	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	3/7/19
97	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/7/19
98	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking		Nicholas Volpe, Industrial Hygenist	3/7/19
99	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking, Flaking		Nicholas Volpe, Industrial Hygenist	3/7/19
100	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygenist	3/6/19
101	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/6/19
102	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/6/19
103	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking, Flaking		Nicholas Volpe, Industrial Hygenist	3/6/19
104	5260	1	3	H325	Circulation (Hallway)	Lobby outside Stairwell 2 and 3 and IMC	W4	Flaking		Nicholas Volpe, Industrial Hygenist	3/9/19
105	5260	1	3	S31	Stairs	Stairwell 2	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/18/19
106	5260	1	3	S32	Stairs	Stairwell 1	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/19/19
107	5260	1	3	S32	Stairs	Stairwell 1	W2	Cracking, Flaking		Nicholas Volpe, Industrial Hygenist	3/19/19
108	5260	1	3	S32	Stairs	Stairwell 1	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/19/19
109	5260	1	3	S33	Stairs	Stairwell 3	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/20/19
110	5260	1	3	S34	Stairs	Stairwell 4	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygenist	3/15/19
111	5260	1	3	S34	Stairs	Stairwell 4	W2	Chipping		Nicholas Volpe, Industrial Hygenist	3/15/19
112	5260	1	2	102	Primary	Classroom 102	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	2/12/19
113	5260	1	2	102	Primary	Classroom 102	W1	Cracking on wall, chipping on univent		Nicholas Volpe, Industrial Hygenist	2/12/19
114	5260	1	2	102	Primary	Classroom 102	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/12/19
115	5260	1	2	103	Primary	Classroom 103	W4	Cracking on wall, Chipping and Flaking on univent		Nicholas Volpe, Industrial Hygenist	2/12/19
116	5260	1	2	104	Primary	Classroom 104	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	2/15/19
117	5260	1	2	104	Primary	Classroom 104	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/15/19
118	5260	1	2	105	Primary	Classroom 105	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/15/19
119	5260	1	2	105	Primary	Classroom 105	W3	Chipping on cabinet		Nicholas Volpe, Industrial Hygenist	2/15/19
120	5260	1	2	105	Primary	Classroom 105	W4	Cracking, Chipping on univent		Nicholas Volpe, Industrial Hygenist	2/15/19
121	5260	1	2	106	Primary	Classroom 106	Ceiling	Cracking		Nicholas Volpe, Industrial Hygenist	3/1/19
122	5260	1	2	106	Primary	Classroom 106	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/1/19
123	5260	1	2	107	Primary	Classroom 107	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	2/8/19
124	5260	1	2	107	Primary	Classroom 107	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/8/19
125	5260	1	2	108	Primary	Classroom 108	W1	Chipping on univent		Nicholas Volpe, Industrial Hygenist	2/8/19
126	5260	1	2	109	Primary	Classroom 109	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	2/8/19
127	5260	1	2	110	Primary	Classroom 110	Ceiling	Flaking		Nicholas Volpe, Industrial Hygenist	2/8/19
128	5260	1	2	110	Primary	Classroom 110	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/8/19
129	5260	1	2	111	Primary	Classroom 111	W1	Chipping on cabinet		Nicholas Volpe, Industrial Hygenist	2/22/19
130	5260	1	2	111	Primary	Classroom 111	W2	Cracking on wall, Chipping on cabinet		Nicholas Volpe, Industrial Hygenist	2/22/19

Elkin Elementary

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131	5260	1	2	112	Primary	Classroom 112	W1	Chipping on univent		Nicholas Volpe, Industrial Hygenist	2/22/19
132	5260	1	2	112	Primary	Classroom 112	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/22/19
133	5260	1	2	113	Primary	Classroom 113	W2	Cracking on wall, Chipping on univent		Nicholas Volpe, Industrial Hygenist	2/22/19
134	5260	1	2	113	Primary	Classroom 113	W3	Cracking		Nicholas Volpe, Industrial Hygenist	2/22/19
135	5260	1	2	114	Primary	Classroom 114	W3	Cracking		Nicholas Volpe, Industrial Hygenist	2/25/19
136	5260	1	2	114	Primary	Classroom 114	W4	Cracking		Nicholas Volpe, Industrial Hygenist	2/25/19
137	5260	1	2	115	Primary	Classroom 115	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygenist	3/7/19
138	5260	1	2	115	Primary	Classroom 115	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/7/19
139	5260	1	2	115	Primary	Classroom 115	W3	Cracking		Nicholas Volpe, Industrial Hygenist	3/7/19
140	5260	1	2	115	Primary	Classroom 115	W4	Staining		Nicholas Volpe, Industrial Hygenist	3/7/19
141	5260	1	2	116	Primary	Classroom 116	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/23/19
142	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
143	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W2	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
144	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W3	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
145	5260	1	2	118	Administrative Office	Counselor's Office	W2	Cracking		Nicholas Volpe, Industrial Hygenist	3/8/19
146	5260	1	2	119	Administrative Office	Counselor's Office	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/8/19
147	5260	1	2	119	Administrative Office	Counselor's Office	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/8/19
148	5260	1	2	120	Administrative Office	School Police Office	W3	Cracking		Nicholas Volpe, Industrial Hygenist	3/9/19
149	5260	1	2	121	Administrative Office	Main Office	W3	Cracking		Nicholas Volpe, Industrial Hygenist	12/28/18
150	5260	1	2	121	Administrative Office	Main Office	W4	Cracking		Nicholas Volpe, Industrial Hygenist	12/28/18
151	5260	1	2	123	Restrooms, Staff - Female	Women's Lounge outside Restroom	W2	Cracking		Nicholas Volpe, Industrial Hygenist	1/18/19
152	5260	1	2	125	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	W1	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
153	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	Ceiling	Efflorescence		Nicholas Volpe, Industrial Hygenist	1/18/19
154	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W1	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
155	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W2	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
156	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W3	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19

Elkin Elementary

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157	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygenist	1/18/19
158	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W1	Chipping, Flaking		Nicholas Volpe, Industrial Hygenist	3/15/19
159	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W2	Chipping		Nicholas Volpe, Industrial Hygenist	3/15/19
160	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	Ceiling	No Access	Still No Access		
161	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	Floor	No Access	Still No Access		
162	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W1	No Access	Still No Access		
163	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W2	No Access	Still No Access		
164	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W3	No Access	Still No Access		
165	5260	1	2	131	Telecommuni cation Equipment Room	Telecommunication Equipment Room	W4	No Access	Still No Access		
166	5260	1	2	132	Mail Room	Mail Room	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/11/19
167	5260	1	2	102B	Restrooms, Staff - Male/Female	Classrooms 102 and 103 Staff Restroom	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/12/19
168	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Ceiling	No Access	Access Gained. No Currently Painted Surfaces Found.		
169	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Floor	No Access	Access Gained. No Currently Painted Surfaces Found.		
170	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W1	No Access	Access Gained. No Currently Painted Surfaces Found.		
171	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W2	No Access	Access Gained. No Currently Painted Surfaces Found.		
172	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W3	No Access	Access Gained. No Currently Painted Surfaces Found.		
173	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W4	No Access	Access Gained. No Currently Painted Surfaces Found.		



Elkin Elementary

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174	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W2	Chipping		Nicholas Volpe, Industrial Hygenist	2/12/19
175	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygenist	2/12/19
176	5260	1	2	104B	Restrooms, Staff - Male/Female	Classrooms 104 and 105 Staff Restroom	W2	Cracking		Nicholas Volpe, Industrial Hygenist	2/15/19
177	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Ceiling	No Access	Access Gained. No Currently Painted Surfaces Found.		
178	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Floor	No Access	Access Gained. No Currently Painted Surfaces Found.		
179	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W1	No Access	Access Gained. No Currently Painted Surfaces Found.		
180	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W2	No Access	Access Gained. No Currently Painted Surfaces Found.		
181	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W3	No Access	Access Gained. No Currently Painted Surfaces Found.		
182	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W4	No Access	Access Gained. No Currently Painted Surfaces Found.		
183	5260	1	2	105A	Student Restrooms - Male/Female (Classroom)	Classroom 105 Restroom	Ceiling	Chipping		Nicholas Volpe, Industrial Hygenist	2/15/19
184	5260	1	2	107B	Student Restrooms - Male/Female (Classroom)	Classroom 107 Restroom	W2	Cracking, Chipping		Nicholas Volpe, Industrial Hygenist	2/8/19
185	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W1	Cracking		Nicholas Volpe, Industrial Hygenist	2/8/19
186	5260	1	2	110A	Student Restrooms - Male/Female (Classroom)	Classroom 110 Restroom	W4	Cracking		Nicholas Volpe, Industrial Hygenist	2/8/19
187	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	Ceiling	Staining		Nicholas Volpe, Industrial Hygenist	3/4/19
188	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19

Elkin Elementary

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189	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W2	Flaking on univent		Nicholas Volpe, Industrial Hygenist	3/4/19
190	5260	1	2	117A	Administrative Office	Office behind Former Principal's Office Conference Room	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/4/19
191	5260	1	2	121B	Storage	Main Office Storage Room	W2	Chipping on cabinets			
192	5260	1	2	121C	Conference Room	Main Office Conference Room	W3	Cracking		Nicholas Volpe, Industrial Hygenist	3-13-19
193	5260	1	2	121C	Conference Room	Main Office Conference Room	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3-13-19
194	5260	1	2	121D	Administrative Office	Principal's Office	W3	Cracking	Per School District, no work in this space at this time		
195	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Ceiling	No Access			
196	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Floor	No Access			
197	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W1	No Access			
198	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W2	No Access			
199	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W3	No Access			
200	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W4	No Access			
201	5260	1	2	121H	Restrooms, Staff - Male/Female	Principal's Office Restroom	W2	Cracking	Per School District, no work in this space at this time		
202	5260	1	2	121I	Storage	Principal's Office Small Closet	Ceiling	No Access	Per School District, no work in this space at this time		
203	5260	1	2	121I	Storage	Principal's Office Small Closet	Floor	No Access	Per School District, no work in this space at this time		
204	5260	1	2	121I	Storage	Principal's Office Small Closet	W1	No Access	Per School District, no work in this space at this time		
205	5260	1	2	121I	Storage	Principal's Office Small Closet	W2	No Access	Per School District, no work in this space at this time		
206	5260	1	2	121I	Storage	Principal's Office Small Closet	W3	No Access	Per School District, no work in this space at this time		
207	5260	1	2	121I	Storage	Principal's Office Small Closet	W4	No Access	Per School District, no work in this space at this time		
208	5260	1	2	122A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Cracking		Nicholas Volpe, Industrial Hygenist	12-28-2018
209	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W1	Flaking on cabinet		Nicholas Volpe, Industrial Hygenist	12-28-2018
210	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W4	Cracking		Nicholas Volpe, Industrial Hygenist	12-28-2018
211	5260	1	2	122D	Health Service Room	Nurse's Office	W3	Cracking		Nicholas Volpe, Industrial Hygenist	12-28-2018
212	5260	1	2	122E	Health Service Room	Nurse's Office Exam Room	W4	Cracking		Nicholas Volpe, Industrial Hygenist	12-28-2018

Elkin Elementary

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213	5260	1	2	123A	Restrooms, Staff - Female	2nd Floor Women's Restroom	Ceiling	Spalling		Nicholas Volpe, Industrial Hygienist	1-18-2019
214	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
215	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W4	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
216	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W2	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
217	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
218	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W4	Cracking, Flaking		Nicholas Volpe, Industrial Hygienist	3/11/19
219	5260	1	2	H17	Circulation (Hallway)	Main Lobby	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/16/19
220	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W1	Flaking on caulk		Nicholas Volpe, Industrial Hygienist	3/16/19
221	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W3	Chipping		Nicholas Volpe, Industrial Hygienist	3/16/19
222	5260	1	2	H17A	Circulation (Hallway)	Hallway outside Stairwell 1	W1	Cracking		Nicholas Volpe, Industrial Hygienist	3/16/19
223	5260	1	2	H216	Circulation (Hallway)	Hallway from 2nd Floor Women's Restroom to Elevator	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/8/19
224	5260	1	2	H218	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking		Nicholas Volpe, Industrial Hygienist	3/16/19
225	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/7/19
226	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	W1	Chipping		Nicholas Volpe, Industrial Hygienist	3/7/19
227	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/14/19
228	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking		Nicholas Volpe, Industrial Hygienist	3/14/19
229	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W3	Chipping on doors		Nicholas Volpe, Industrial Hygienist	3/14/19
230	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W4	Chipping on radiator		Nicholas Volpe, Industrial Hygienist	3/14/19
231	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W1	Cracking		Nicholas Volpe, Industrial Hygienist	3/19/19
232	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/19/19
233	5260	1	2	S21	Stairs	Stairwell 2	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/12/19
234	5260	1	2	S21	Stairs	Stairwell 2	W1	Chipping		Nicholas Volpe, Industrial Hygienist	3/12/19
235	5260	1	2	S21	Stairs	Stairwell 2	W3	Chipping		Nicholas Volpe, Industrial Hygienist	3/12/19

Elkin Elementary

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236	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/21/19
237	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking on wall, Chipping on radiator		Nicholas Volpe, Industrial Hygienist	3/21/19
238	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W2	Chipping on doors		Nicholas Volpe, Industrial Hygienist	3/21/19
239	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/21/19
240	5260	1	2	S22	Stairs	Stairwell 1	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/11/19
241	5260	1	2	S22	Stairs	Stairwell 1	W2	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
242	5260	1	2	S22	Stairs	Stairwell 1	W4	Cracking		Nicholas Volpe, Industrial Hygienist	3/11/19
243	5260	1	2	S23	Stairs	Stairwell 3	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/15/19
244	5260	1	2	S24	Stairs	Stairwell 4	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/15/19
245	5260	1	2	S24	Stairs	Stairwell 4	W2	Chipping		Nicholas Volpe, Industrial Hygienist	3/15/19
246	5260	1	2	S24	Stairs	Stairwell 4	W4	Chipping		Nicholas Volpe, Industrial Hygienist	3/15/19
247	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/15/19
248	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing		Nicholas Volpe, Industrial Hygienist	3/15/19
249	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking, Chipping		Nicholas Volpe, Industrial Hygienist	3/15/19
250	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking		Nicholas Volpe, Industrial Hygienist	3/15/19
251	5260	1	1	B01	Art - Elementary	Art Room	W1	Cracking, Chipping on door and doorframe		Nicholas Volpe, Industrial Hygienist	2/1/19
252	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W2	Cracking		Nicholas Volpe, Industrial Hygienist	2/1/19
253	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W3	Cracking corner of Walls 3&4		Nicholas Volpe, Industrial Hygienist	2/1/19
254	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W1	Staining, Chipping on doorframe		Nicholas Volpe, Industrial Hygienist	2/1/19
255	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W3	Staining		Nicholas Volpe, Industrial Hygienist	2/1/19
256	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W4	Staining		Nicholas Volpe, Industrial Hygienist	2/1/19
257	5260	1	1	B02	Primary	Classroom B02	W1	Chipping on door		Nicholas Volpe, Industrial Hygienist	2/1/19
258	5260	1	1	B02	Primary	Classroom B02	W4	Chipping on door		Nicholas Volpe, Industrial Hygienist	2/1/19
259	5260	1	1	B02A	Storage	Classroom B02 Closet	W1	Chipping on doorframe	Per School District, no work in this space at this time		
260	5260	1	1	B03	Music	Classroom B03	W1	Chipping on door		Nicholas Volpe, Industrial Hygienist	2/1/19
261	5260	1	1	B03	Music	Classroom B03	W3	Staining, Chipping on door		Nicholas Volpe, Industrial Hygienist	2/1/19
262	5260	1	1	B04	Music	Classroom B04	W2	Chipping on univent cover		Nicholas Volpe, Industrial Hygienist	2/1/19
263	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	Ceiling	Staining, Flaking		Joe Anello, Senior Project Manager	4/22/19
264	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W1	Chipping doorframe		Joe Anello, Senior Project Manager	4/22/19
265	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W2	Chipping doorframe		Joe Anello, Senior Project Manager	4/22/19
266	5260	1	1	B05A	Stage	Auditorium Stage	Ceiling	Staining		Joe Anello, Senior Project Manager	4/22/19
267	5260	1	1	B05A	Stage	Auditorium Stage	W3	Flaking on panel above door		Joe Anello, Senior Project Manager	4/22/19
268	5260	1	1	B06	Teacher Lounge/Dining	Teacher Lounge	Ceiling	Flaking		Nicholas Volpe, Industrial Hygienist	3/23/19

Elkin Elementary

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269	5260	1	1	B07	Kitchen Serving Area	Kitchen Serving Area	W3	Cracking, Chipping some on doorframe		Nicholas Volpe, Industrial Hygenist	3/17/19
270	5260	1	1	B08	Kitchen	Kitchen	W1	Chipping doorframe		Nicholas Volpe, Industrial Hygenist	3/17/19
271	5260	1	1	B08	Kitchen	Kitchen	W3	Chipping doorframe		Nicholas Volpe, Industrial Hygenist	3/17/19
272	5260	1	1	B08	Kitchen	Kitchen	W4	Cracking		Nicholas Volpe, Industrial Hygenist	3/17/19
273	5260	1	1	B09	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping	The gym floor has been sampled with an XRF and found to contain no lead. Therefore, no work was performed.		
274	5260	1	1	B09C	Administrative Office	Gym Office	W1	Cracking		Nicholas Volpe, Industrial Hygenist	3/29/19
275	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	Ceiling	Efflorescence		Nicholas Volpe, Industrial Hygenist	3/29/19
276	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	W1	Flaking, Spalling		Nicholas Volpe, Industrial Hygenist	3/29/19
277	5260	1	1	B09F	Restrooms, Staff - Male/Female	Gym Office Restroom	Ceiling	Flaking, Spalling		Nicholas Volpe, Industrial Hygenist	3/29/19
278	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W1	Chipping on door		Nicholas Volpe, Industrial Hygenist	3/29/19
279	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W3	Cracking, Chipping, Flaking		Nicholas Volpe, Industrial Hygenist	3/29/19
280	5260	1	1	B09H	Lockers - Female	Girl's Locker Room	Ceiling	Flaking on radiator cover, Spalling, Efflorescence		Nicholas Volpe, Industrial Hygenist	3/29/19
281	5260	1	1	B09I	Showers - Female	Girl's Locker Room Showers	Ceiling	Efflorescence		Nicholas Volpe, Industrial Hygenist	3/29/19
282	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W1	Chipping on door and frame		Nicholas Volpe, Industrial Hygenist	3/29/19
283	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W3	Flaking corner of walls 2&3		Nicholas Volpe, Industrial Hygenist	3/29/19
284	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Spalling		Nicholas Volpe, Industrial Hygenist	3/29/19
285	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W1	Chipping		Nicholas Volpe, Industrial Hygenist	3/29/19
286	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W3	Chipping		Nicholas Volpe, Industrial Hygenist	3/29/19
287	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygenist	3/29/19
288	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W1	Chipping		Nicholas Volpe, Industrial Hygenist	3/26/19
289	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W2	Chipping		Nicholas Volpe, Industrial Hygenist	3/26/19
290	5260	1	1	B11	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	W3	Chipping		Nicholas Volpe, Industrial Hygenist	3/26/19
291	5260	1	1	B12	Restrooms, Staff - Male	1st Floor Men's Restroom	Ceiling	Hole		Nicholas Volpe, Industrial Hygenist	3/26/19

Elkin Elementary

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
292	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/26/19
293	5260	1	1	B14A	Restrooms, Staff - Male/Female	Cafeteria Staff Locker Room Restroom	W4	Cracking		Nicholas Volpe, Industrial Hygienist	3/26/19
294	5260		1	B22A	Storage	Closet across from Classroom B02	Ceiling	No Access	Still No Access		
295	5260		1	B22A	Storage	Closet across from Classroom B02	Floor	No Access	Still No Access		
296	5260	1	1	B22A	Storage	Closet across from Classroom B02	W1	No Access	Still No Access		
297	5260	1	1	B22A	Storage	Closet across from Classroom B02	W2	No Access	Still No Access		
298	5260	1	1	B22A	Storage	Closet across from Classroom B02	W3	No Access	Still No Access		
299	5260	1	1	B22A	Storage	Closet across from Classroom B02	W4	No Access	Still No Access		
300	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygienist	3/12/19
301	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	W4	Chipping		Nicholas Volpe, Industrial Hygienist	3/12/19
302	5260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom B03	W3	Cracking, Chipping		Nicholas Volpe, Industrial Hygienist	2/27/19
303	5260	1	1	H12A	Circulation (Hallway)	Hallway to Classroom B02	W4	Cracking		Nicholas Volpe, Industrial Hygienist	2/27/19
304	5260	1	1	H13	Circulation (Hallway)	Hallway from Stairwell 4 to Cafeteria	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/12/19
305	5260	1	1	H13A	Circulation (Hallway)	Hallway outside Elevator and Boy's Restroom	W4	Chipping		Nicholas Volpe, Industrial Hygienist	2/27/19
306	5260	1	1	H13B	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Staining		Nicholas Volpe, Industrial Hygienist	3/16/19
307	5260	1	1	H14	Circulation (Hallway)	Hallway from Building Engineer's Office to Loading Dock	Ceiling	Staining, Flaking		Nicholas Volpe, Industrial Hygienist	3/16/19
308	5260	1	1	H14A	Circulation (Hallway)	Hallway outside Schoolyard Entrance	W1	Flaking		Nicholas Volpe, Industrial Hygienist	3/16/19
309	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W1	Chipping		Nicholas Volpe, Industrial Hygienist	3/22/19
310	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W3	Chipping		Nicholas Volpe, Industrial Hygienist	3/22/19
311	5260	1	1	S11	Stairs	Stairwell 2	W3	Cracking		Nicholas Volpe, Industrial Hygienist	3/12/19
312	5260	1	1	S14	Stairs	Stairwell 4	W3	Flaking on radiator cover		Nicholas Volpe, Industrial Hygienist	3/12/19
313	5260	1	1	S18	Stairs	Stairs to back of Stage	W4	Flaking on panel above door		Nicholas Volpe, Industrial Hygienist	3/12/19
314	5260	1	2	217	Primary	Classroom 217	W1			Nicholas Volpe, Industrial Hygienist	03-01-19
315	5260	1	2	217	Primary	Classroom 217	W2			Nicholas Volpe, Industrial Hygienist	03-01-19
315	5260	1	2	217	Primary	Classroom 217	W3			Nicholas Volpe, Industrial Hygienist	03-01-19
315	5260	1	2	217	Primary	Classroom 217	W4			Nicholas Volpe, Industrial Hygienist	03-01-19

# Elkin Elementary

[illegible]

## Appendix C. Oversight Table



Elkin Elementary																				
Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	5260	1	3	201	Primary	Classroom 201	Ceiling	Staining, Holes	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	15	1	N/A	NO	N/A	
2	5260	1	3	201	Primary	Classroom 201	W1	Chipping, Flaking	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	30	1	N/A	NO	N/A	
3	5260	1	3	201	Primary	Classroom 201	W2	Flaking	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	15	1	N/A	NO	N/A	
4	5260	1	3	202	Primary	Classroom 202	W3	Cracking	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	20	2	N/A	NO	N/A	
5	5260	1	3	203	Primary	Classroom 203	Ceiling	Staining	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	5	1	N/A	NO	N/A	
6	5260	1	3	203	Primary	Classroom 203	W2	Cracking	12-26-18	12-26-18	12-27-18	12-31-18	1-5-19	1-7-18	25	1	N/A	NO	N/A	
7	5260	1	3	204	Primary	Classroom 204	Ceiling	Staining	12-27-18	12-27-18	12-27-18	12-31-18	1-5-19	1-7-18	5	1	N/A	NO	N/A	
8	5260	1	3	204	Primary	Classroom 204	W1	Chipping on door	12-27-18	12-27-18	12-27-18	12-31-18	1-5-19	1-7-18	5	1	N/A	NO	N/A	
9	5260	1	3	205	Primary	Classroom 205	Ceiling	Flaking	12-17-18	12-17-18	12/18/2018	12-21-18	12-26-18	12-21-18	5	1	N/A	NO	N/A	
10	5260	1	3	205	Primary	Classroom 205	W2	Chipping around univent	12-17-18	12-17-18	12/18/2018	12-21-18	12-26-18	12-21-18	25	1	N/A	NO	N/A	
11	5260	1	3	205	Primary	Classroom 205	W3	Cracking	12-17-18	12-17-18	12/18/2019	12-21-18	12-26-18	12-21-18	5	1	N/A	NO	N/A	
12	5260	1	3	206	Primary	Classroom 206	W1	Cracking	12-17-18	12-17-18	12/18/2018	12-21-18	12-26-18	12-21-18	5	1	N/A	NO	N/A	
13	5260	1	3	206	Primary	Classroom 206	W2	Cracking	12-17-18	12-17-18	12/19/2019	12-21-18	12-26-18	12-21-18	10	1	N/A	NO	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
14	5260	1	3	207	Primary	Classroom 207	Ceiling	Flaking along wall 2	12-17-18	12-17-18	12/19/2018	12-21-18	12-26-18	12-21-18	5	1	N/A	NO	N/A	
15	5260	1	3	207	Primary	Classroom 207	W4	Cracking	12-17-18	12-17-18	12/20/2019	12-21-18	12-26-18	12-21-18	15	1	N/A	NO	N/A	
16	5260	1	3	208	Primary	Classroom 208	W1	Chipping	12-17-18	12-17-18	12/19/2019	12-21-18	12-26-18	12-21-18	30	1	N/A	NO	N/A	
17	5260	1	3	208	Primary	Classroom 208	W2	Cracking	12-17-18	12-17-18	12/19/2018	12-21-18	12-26-18	12-21-18	10	1	N/A	NO	N/A	
18	5260	1	3	209	Primary	Classroom 209	Ceiling	Staining, Flaking	1/4/19	1/4/19	1/6/19	1/7/19	1/12/19	1/11/19	5	1	N/A	NO	N/A	
19	5260	1	3	209	Primary	Classroom 209	W1	Cracking, Chipping	1/4/19	1/4/19	1/6/19	1/7/19	1/12/19	1/11/19	40	1	N/A	NO	N/A	
20	5260	1	3	209	Primary	Classroom 209	W2	Cracking, Chipping, Flaking	1/4/19	1/4/19	1/6/19	1/7/19	1/12/19	1/11/19	60	2	N/A	NO	N/A	
21	5260	1	3	209	Primary	Classroom 209	W3	Chipping	1/4/19	1/4/19	1/6/19	1/7/19	1/12/19	1/11/19	25	1	N/A	NO	N/A	
22	5260	1	3	209	Primary	Classroom 209	W4	Chipping	1/4/19	1/4/19	1/6/19	1/7/19	1/12/19	1/11/19	5	1	N/A	NO	N/A	
23	5260	1	3	210	Primary	Classroom 210	Ceiling	Flaking	1/4/19	1/4/19	1/4/19	1/10/19	1/12/19	1/10/19	5	1	N/A	NO	N/A	
24	5260	1	3	210	Primary	Classroom 210	W1	Flaking	1/4/19	1/4/19	1/4/19	1/10/19	1/12/19	1/10/19	15	1	N/A	NO	N/A	
25	5260	1	3	210	Primary	Classroom 210	W2	Flaking	1/4/19	1/4/19	1/4/19	1/10/19	1/12/19	1/10/19	15	1	N/A	NO	N/A	
26	5260	1	3	210	Primary	Classroom 210	W3	Chipping	1/4/19	1/4/19	1/4/19	1/10/19	1/12/19	1/10/19	15	1	N/A	NO	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
27	5260	1	3	210	Primary	Classroom 210	W4	Chipping	1/4/19	1/4/19	1/4/19	1/10/19	1/12/19	1/10/19	10	1	N/A	NO	N/A	
28	5260	1	3	211	Primary	Classroom 211	Ceiling	Flaking	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	5	1	N/A	NO	N/A	
29	5260	1	3	211	Primary	Classroom 211	W1	Chipping	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	10	1	N/A	NO	N/A	
30	5260	1	3	211	Primary	Classroom 211	W2	Chipping	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	20	1	N/A	NO	N/A	
31	5260	1	3	211	Primary	Classroom 211	W3	Cracking	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	5	1	N/A	NO	N/A	
32	5260	1	3	211	Primary	Classroom 211	W4	Cracking	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	10	1	N/A	NO	N/A	
33	5260	1	3	212	Primary	Classroom 212	Ceiling	Staining	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	25	1	N/A	NO	N/A	
34	5260	1	3	212	Primary	Classroom 212	W1	Chipping on univent and cabinets	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	15	1	N/A	NO	N/A	
35	5260	1	3	212	Primary	Classroom 212	W2	Chipping, Flaking, some on cabinets	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	25	1	N/A	NO	N/A	
36	5260	1	3	212	Primary	Classroom 212	W3	Chipping	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	15	1	N/A	NO	N/A	
37	5260	1	3	212	Primary	Classroom 212	W4	Chipping	1/5/19	1/5/19	1/7/19	1/11/19	1/12/19	1/11/19	25	1	N/A	NO	N/A	
38	5260	1	3	213	Primary	Classroom 213	Ceiling	Staining, Cracking	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	20	1	N/A	NO	N/A	
39	5260	1	3	213	Primary	Classroom 213	W1	Flaking	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	15	1	N/A	NO	N/A	sky light seal damage

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
40	5260	1	3	213	Primary	Classroom 213	W4	Chipping on cabinets	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	10	1	N/A	NO	N/A	No damage
41	5260	1	3	214	Primary	Classroom 214	W1	Chipping	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	15	1	N/A	NO	N/A	Rms 213,214,214,215,216 light covers all rms intact
42	5260	1	3	214	Primary	Classroom 214	W2	Cracking	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	15	1	N/A	NO	N/A	No Buckled Floors
43	5260	1	3	215	Primary	Classroom 215	W3	Cracking	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	10	1	N/A	NO	N/A	No Broken
44	5260	1	3	215	Primary	Classroom 215	W4	Cracking, Flaking	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/25/19	25	1	N/A	NO	N/A	Windows
45	5260	1	3	216	Primary	Classroom 216	W3	Cracking, Chipping	1/21/19	1/21/19	1/21/19	1/22/19	1/26/19	1/25/19	20	1	N/A	NO	N/A	No ACM
46	5260	1	3	216	Primary	Classroom 216	W4	Cracking, Chipping	1/21/19	1/21/19	1/21/19	1/22/19	1/26/19	1/25/19	20	1	N/A	NO	N/A	No Damage
47	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W1	Cracking	3/4/19	3/4/19	3/4/19	3/7/19	3/9/19	3/8/19	20	1	N/A	NO	N/A	
48	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W2	Cracking	3/4/19	3/4/19	3/4/19	3/7/19	3/9/19	3/8/19	15	1	N/A	NO	N/A	
49	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W3	Chipping around univent	3/4/19	3/4/19	3/4/19	3/7/19	3/9/19	3/8/19	30	1	N/A	NO	N/A	
50	5260	1	3	218	Computer - Intermediate Middle	Classroom 218	W4	Cracking	3/4/19	3/4/19	3/4/19	3/7/19	3/9/19	3/8/19	10	1	N/A	NO	N/A	
51	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Ceiling	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	15	1	N/A	NO	N/A	
52	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	Floor	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	N/A	N/A	1	No	No	Read on Site

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
53	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W1	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	N/A	N/A	N/A	NO	NO	
54	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W2	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	N/A	N/A	N/A	NO	NO	
55	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W3	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	N/A	N/A	1	NO	NO	Read on Site
56	5260	1	3	219	Storage	Storage Room adjacent to Classroom 218	W4	No Access	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	N/A	N/A	N/A	NO	N/A	
57	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	Ceiling	Flaking	2/22/19	2/22/19	2/22/19	2/26/19	2/27/19	3/1/19	5	1	N/A	NO	NO	
58	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W3	Cracking	2/22/19	2/22/19	2/22/19	2/26/19	2/27/19	3/1/19	25	1	N/A	NO	N/A	
59	5260	1	3	220	Administrative Office	Speech Pathologist Office, Former Men's Lounge	W4	Cracking	2/22/19	2/22/19	2/22/19	2/26/19	2/27/19	3/1/19	15	1	N/A	NO	N/A	
60	5260	1	3	221	IMC (Library)	IMC	Ceiling	Flaking	4/17/19	4/17/19	4/17/19				105					
61	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W3	Cracking	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	10	1	N/A	NO	N/A	
62	5260	1	3	223	Restrooms, Staff - Male	3rd Floor Men's Restroom	W4	Chipping	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	10	1	N/A	NO	N/A	
63	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	Ceiling	Cracking, Efflorescence	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	10	1	N/A	NO	N/A	
64	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W1	Chipping	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	20	1	N/A	NO	N/A	
65	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W3	Chipping	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	5	1	N/A	NO	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
66	5260	1	3	224	Student Restrooms - Female (4-12)	3rd Floor Girl's Restroom	W4	Chipping	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	10	1	N/A	NO	N/A	
67	5260	1	3	225	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Efflorescence	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	30	2	N/A	NO	N/A	RRP Read on Site
68	5260	1	3	228	Storage	Storage Room across from Classroom 209	W2	Cracking	3/7/19	3/7/19	3/7/19	3/8/19	3/8/19	3/8/19	10	1	N/A	NO	N/A	RRP on Site, Read Pass
69	5260	1	3	204A	Primary	Classroom 204A	W3	Cracking	12-17-18	12-17-18	12-18-18	12-21-18	12-26-18	12-27-18	35	2	N/A	NO	N/A	Read on site
70	5260	1	3	207A	Primary	Classroom 207A	W2	Chipping on univent	12-17-18	12-17-18	12-18-18	12-21-18	12-26-18	12-21-18	15	1	N/A	N/A	N/A	
71	5260	1	3	207A	Primary	Classroom 207A	W3	Cracking	12-17-18	12-17-18	12-18-18	12-21-18	12-26-18	12-21-18	20	1	N/A	N/A	N/A	
72	5260	1	3	207A	Primary	Classroom 207A	W4	Cracking	12-17-18	12-17-18	12-18-18	12-21-18	12-26-18	12-27-18	20	1	N/A	NO	N/A	RRP read on site
73	5260	1	3	211A	Primary	Classroom 211A	W3	Cracking	1-5-19	1-5-19	1-7-19	1/8/19	1/8/19	1/10/19	25	1	N/A	NO	N/A	RRP read on site
74	5260	1	3	211A	Primary	Classroom 211A	W4	Cracking	1-5-19	1-5-19	1-7-19	1/8/19	1/8/19	1/10/19	15	1	N/A	NO	N/A	RRP read on site
75	5260	1	3	215A	Primary	Classroom 215A	Ceiling	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	5	1	N/A	N/A	N/A	Read on site
76	5260	1	3	215A	Primary	Classroom 215A	Floor	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	N/A	N/A	N/A	N/A	N/A	Read on site
77	5260	1	3	215A	Primary	Classroom 215A	W1	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	10	1	N/A	N/A	N/A	Read on site
78	5260	1	3	215A	Primary	Classroom 215A	W2	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	15	1	N/A	N/A	N/A	Read on site

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
79	5260	1	3	215A	Primary	Classroom 215A	W3	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	5	1	N/A	N/A	N/A	
80	5260	1	3	215A	Primary	Classroom 215A	W4	No Access	1/18/19	1/18/19	1/18/19	1/21/19	1/26/19	1/26/19	20	1	N/A	N/A	N/A	Read on site
81	5260	1	3	221A	Administrative Office	IMC Office	W1	Chipping	4/17/19	4/17/19	4/17/19	4/20/19	4/22/19	4/20/19	5	1	N/A	N/A	N/A	
82	5260	1	3	221C	Copying Room	IMC Copy Room	W1	Chipping on doorframe												Per School District, no work in this space at this time
83	5260	1	3	221D	Storage	IMC Storage Room	W1	Cracking												Per School District, no work in this space at this time
84	5260	1	3	221D	Storage	IMC Storage Room	W2	Cracking												Per School District, no work in this space at this time
85	5260	1	3	221D	Storage	IMC Storage Room	W3	Cracking												Per School District, no work in this space at this time
86	5260	1	3	222A	Restrooms, Staff - Female	3rd Floor Women's Restroom	W3	Cracking	1/17/19	1/17/19	1/17/19	1/18/19	1/18/19	1/18/19	10	2	N/A	N/A	N/A	
87	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	Ceiling	Staining	3/4/19	3/4/19	3/4/19	3/5/19	3/5/19	3/5/19	5	1	N/A	NO	N/A	RRP read on site
88	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W2	Flaking	3/4/19	3/4/19	3/4/19	3/5/19	3/5/19	3/5/19	5	1	N/A	NO	N/A	
89	5260	1	3	H22	Circulation (Hallway)	Hallway outside Classrooms 217 and 218	W4	Flaking	3/4/19	3/4/19	3/4/19	3/7/19	3/8/19	3/8/19	5	1	N/A	NO	N/A	
90	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	Ceiling	Staining	1/15/19	1/15/19	1/16/19	1/17/19	1/17/19	1/17/19	10	1	N/A	NO	N/A	
91	5260	1	3	H320	Circulation (Hallway)	Hallway outside Classrooms 209, 212, and 213	W3	Flaking	1/15/19	1/15/19	1/16/19	1/17/19	1/17/19	1/17/19	15	1	N/A	NO	N/A	

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92	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Ceiling	Staining, Flaking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	20	1	N/A	NO	N/A	
93	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	N/A	N/A	N/A	NO	N/A	
94	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	15	1	N/A	N/A	N/A	
95	5260	1	3	H321	Circulation (Hallway)	Stairwell 3 Hallway	W4	Cracking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	25	1	N/A	N/A	N/A	
96	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	30	1	N/A	NO	N/A	
97	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	N/A	N/A	N/A	NO	N/A	
98	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	15	1	N/A	NO	N/A	
99	5260	1	3	H323	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking, Flaking	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	20	1	N/A	NO	N/A	
100	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Ceiling	Staining, Flaking	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	10	1	N/A	NO	N/A	
101	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	N/A	N/A	N/A	NO	N/A	
102	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	10	1	N/A	NO	N/A	
103	5260	1	3	H324	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking, Flaking	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	3/6/19	10	1	N/A	NO	N/A	RRP on site read
104	5260	1	3	H325	Circulation (Hallway)	Lobby outside Stairwell 2 and 3 and IMC	W4	Flaking	3/7/19	3/7/19	3/7/19	3/7/19	3/7/19	3/8/19	5	1	N/A	NO	NO	RRP on site read-PASS



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105	5260	1	3	S31	Stairs	Stairwell 2	Floor	Chipping on railing	3/18/19	3/18/19	3/18/19	3/18/19	3/18/19	3/18/19	15	1	N/A	N/A	N/A	
106	5260	1	3	S32	Stairs	Stairwell 1	Floor	Chipping on railing	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	N/A	N/A	N/A	N/A	N/A	
107	5260	1	3	S32	Stairs	Stairwell 1	W2	Cracking, Flaking	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	5	1	N/A	N/A	N/A	
108	5260	1	3	S32	Stairs	Stairwell 1	W4	Cracking	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	3/19/19	15	1	N/A	N/A	N/A	
109	5260	1	3	S33	Stairs	Stairwell 3	Floor	Chipping on railing	3/20/19	3/20/19	3/20/19	3/20/19	3/20/19	3/20/19	15	1	N/A	N/A	N/A	
110	5260	1	3	S34	Stairs	Stairwell 4	Floor	Chipping on railing	3/11/19	3/11/19	3/11/19	3/11/19	3/13/19	3/15/19	N/A	N/A	N/A	NO	N/A	
111	5260	1	3	S34	Stairs	Stairwell 4	W2	Chipping	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	3/12/19	10	1	N/A	NO	NO	
112	5260	1	2	102	Primary	Classroom 102	Ceiling	Staining	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	3/12/19	10	1	N/A	NO	N/A	On site read-PASS
113	5260	1	2	102	Primary	Classroom 102	W1	Cracking on wall, chipping on univent	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	3/12/19	20	1	N/A	NO	N/A	
114	5260	1	2	102	Primary	Classroom 102	W2	Cracking	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	3/12/19	30	1	1	NO	N/A	On site read-PASS
115	5260	1	2	103	Primary	Classroom 103	W4	Cracking on wall, Chipping and Flaking on univent	2/8/19	2/8/19	2/8/19	2/14/19	2/16/19	2/15/19	35	2	1	Yes	<10	Taken to EMSL lab
116	5260	1	2	104	Primary	Classroom 104	Ceiling	Staining	2/8/19	2/8/19	2/8/19	2/14/19	2/16/19	2/15/19	5	1	1	NO	N/A	On site read-Pass
117	5260	1	2	104	Primary	Classroom 104	W2	Cracking	2/9/19	2/9/19	2/11/19	2/14/19	2/16/19	2/15/19	15	1	N/A	N/A	N/A	

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118	5260	1	2	105	Primary	Classroom 105	W2	Cracking	2/9/19	2/9/19	2/11/19	2/14/19	2/16/19	2/15/19	10	1	1	NO	N/A	On site read-Pass
119	5260	1	2	105	Primary	Classroom 105	W3	Chipping on cabinet	2/9/19	2/9/19	2/11/19	2/14/19	2/16/19	2/15/19	15	1	N/A	N/A	N/A	
120	5260	1	2	105	Primary	Classroom 105	W4	Cracking, Chipping on univent	2/9/19	2/9/19	2/11/19	2/14/19	2/16/19	2/15/19	25	1	N/A	NO	N/A	On site read-PASS
121	5260	1	2	106	Primary	Classroom 106	Ceiling	Cracking	2/22/19	2/22/19	2/22/19	2/28/19	3/2/19	3/1/19	10	1	1	Yes	<10	Taken to EMSL lab
122	5260	1	2	106	Primary	Classroom 106	W4	Cracking	2/22/19	2/22/19	2/22/19	2/28/19	3/2/19	3/1/19	5	1	N/A	N/A	N/A	On site read
123	5260	1	2	107	Primary	Classroom 107	Ceiling	Staining	2-1-19	2-1-19	2-1-19	2/5/19	2/9/19	2/8/19	5	1	N/A	N/A	N/A	On site read-PASS
124	5260	1	2	107	Primary	Classroom 107	W2	Cracking	2-1-19	2-1-19	2-1-19	2/5/19	2/9/19	2/8/19	15	1	1	N/A	N/A	On site read-PASS
125	5260	1	2	108	Primary	Classroom 108	W1	Chipping on univent	2-1-19	2-1-19	2-1-19	2/6/19	2/9/19	2/8/19	10	2	1	N/A	N/A	On site read-PASS
126	5260	1	2	109	Primary	Classroom 109	Ceiling	Staining	2-1-19	2-4-19	2/4/19	2/6/19	2/9/19	2/8/19	5	2	1	Yes	<10	Taken to EMSL lab
127	5260	1	2	110	Primary	Classroom 110	Ceiling	Flaking	2-1-19	2-2-19	2/4/19	2/6/19	2/9/19	2/8/19	5	1	N/A	N/A	N/A	On site read-PASS
128	5260	1	2	110	Primary	Classroom 110	W2	Cracking	2-1-19	2-2-19	2-4-19	2-6-19	2-9-19	2/8/19	5	1	1	N/A	N/A	On site read-PASS
129	5260	1	2	111	Primary	Classroom 111	W1	Chipping on cabinet	2/15/19	2/15/19	2/15/19	2/18/19	2/23/19	2/22/19	15	1	1	NO	N/A	On site read-PASS
130	5260	1	2	111	Primary	Classroom 111	W2	Cracking on wall, Chipping on cabinet	2/15/19	2/15/19	2/15/19	2/18/19	2/23/19	2/22/19	25	1	N/A	N/A	N/A	

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131	5260	1	2	112	Primary	Classroom 112	W1	Chipping on univent	2/15/19	2/15/19	2/15/19	2/18/19	2/23/19	2/22/19	10	1	1	NO	N/A	On site read-PASS
132	5260	1	2	112	Primary	Classroom 112	W2	Cracking	2/15/19	2/15/19	2/15/19	2/18/19	2/23/19	2/22/19	25	1	N/A	N/A	N/A	
133	5260	1	2	113	Primary	Classroom 113	W2	Cracking on wall, Chipping on univent	2/16/19	2/16/19	2/18/19	2/19/19	2/23/19	2/22/19	30	1	1	N/A	N/A	
134	5260	1	2	113	Primary	Classroom 113	W3	Cracking	2/16/19	2/16/19	2/18/19	2/19/19	2/23/19	2/22/19	15	1	N/A	N/A	N/A	
135	5260	1	2	114	Primary	Classroom 114	W3	Cracking	2/16/19	2/16/19	2/18/19	2/19/19	2/23/19	2/22/19	40	1	1	Yes	<10	
136	5260	1	2	114	Primary	Classroom 114	W4	Cracking	2/16/19	2/16/19	2/18/19	2/19/19	2/23/19	2/22/19	30	1	N/A	N/A	N/A	
137	5260	1	2	115	Primary	Classroom 115	Ceiling	Staining, Flaking	3/1/19	3/1/19	3/1/19	3/3/19	3/9/19	3/8/19	5	1	N/A	N/A	N/A	
138	5260	1	2	115	Primary	Classroom 115	W1	Cracking	3/1/19	3/1/19	3/1/19	3/3/19	3/9/19	3/8/19	10	1	1	N/A	N/A	
139	5260	1	2	115	Primary	Classroom 115	W3	Cracking	3/1/19	3/1/19	3/1/19	3/3/19	3/9/19	3/8/19	10	1	N/A	N/A	N/A	
140	5260	1	2	115	Primary	Classroom 115	W4	Staining	3/1/19	3/1/19	3/1/19	3/3/19	3/9/19	3/8/19	5	1	N/A	N/A	N/A	
141	5260	1	2	116	Primary	Classroom 116	W4	Cracking	3/22/19	3/22/19	3/22/19	3/22/19	3/24/19	3/24/19	5	1	1	Yes	<10	
142	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W1	Cracking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	5	1	N/A	N/A	N/A	
143	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W2	Cracking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	10	1	N/A	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
144	5260	1	2	117	Administrative Office	Former Principal's Conference Room adjacent to Classroom 116	W3	Cracking	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	3/4/19	5	1	N/A	N/A	N/A	
145	5260	1	2	118	Administrative Office	Counselor's Office	W2	Cracking	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	5	1	N/A	N/A	N/A	
146	5260	1	2	119	Administrative Office	Counselor's Office	W1	Cracking	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	10	1	1	Yes	<10	
147	5260	1	2	119	Administrative Office	Counselor's Office	W4	Cracking	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	3/9/19	10	1	N/A	N/A	N/A	
148	5260	1	2	120	Administrative Office	School Police Office	W3	Cracking	3/8/19	3/8/19	3/8/19	3/9/19	3/9/19	3/9/19	15	1	N/A	N/A	N/A	
149	5260	1	2	121	Administrative Office	Main Office	W3	Cracking	12/26/18	12/26/18	12/27/18	12/28/18	12/31/18	12/31/18	25	1	N/A	N/A	N/A	
150	5260	1	2	121	Administrative Office	Main Office	W4	Cracking	12/26/18	12/26/18	12/27/18	12/28/18	12/31/18	12/31/18	15	1	N/A	N/A	N/A	
151	5260	1	2	123	Restrooms, Staff - Female	Women's Lounge outside Restroom	W2	Cracking	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	5	2	N/A	N/A	N/A	
152	5260	1	2	125	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	W1	Chipping	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	5	2	N/A	N/A	N/A	
153	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	Ceiling	Efflorescence	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	5	1	N/A	N/A	N/A	
154	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W1	Chipping	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	45	2	N/A	N/A	N/A	
155	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W2	Chipping	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	25	1	N/A	NO	N/A	Read on site
156	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W3	Chipping	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	15	1	N/A	N/A	N/A	

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157	5260	1	2	126	Student Restrooms - Male (4-12)	2nd Floor Boy's Restroom	W4	Chipping	1/14/19	1/15/19	1/16/19	1/17/19	1/18/19	1/18/19	15	1	N/A	N/A	N/A	
158	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W1	Chipping, Flaking	3/15/19	3/15/19	3/15/19	3/15/19	3/15/19	3/15/19	5	1	N/A	N/A	N/A	
159	5260	1	2	129	Administrative Office	Office adjacent to Nurse's Office	W2	Chipping	3/15/19	3/15/19	3/15/19	3/15/19	3/15/19	3/15/19	5	1	N/A	N/A	N/A	
160	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	Ceiling	No Access												Still No Access
161	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	Floor	No Access												Still No Access
162	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	W1	No Access												Still No Access
163	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	W2	No Access												Still No Access
164	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	W3	No Access												Still No Access
165	5260	1	2	131	Telecommunicati on Equipment Room	Telecommunication Equipment Room	W4	No Access												Still No Access
166	5260	1	2	132	Mail Room	Mail Room	W1	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	5	2	N/A	N/A	N/A	
167	5260	1	2	102B	Restrooms, Staff - Male/Female	Classrooms 102 and 103 Staff Restroom	W2	Cracking	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	2/12/19	10	1	N/A	N/A	N/A	
168	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Ceiling	No Access												Access Gained. No Currently Painted Surfaces Found.
169	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	Floor	No Access												Access Gained. No Currently Painted Surfaces Found.

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170	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W1	No Access												Access Gained. No Currently Painted Surfaces Found.
171	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W2	No Access												Access Gained. No Currently Painted Surfaces Found.
172	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W3	No Access												Access Gained. No Currently Painted Surfaces Found.
173	5260	1	2	102C	Storage	Closet between Classrooms 102 and 103	W4	No Access												Access Gained. No Currently Painted Surfaces Found.
174	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W2	Chipping	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	2/12/19	5	1	N/A	N/A	N/A	
175	5260	1	2	103A	Student Restrooms - Male/Female (Classroom)	Classroom 103 Restroom	W4	Chipping	2/8/19	2/8/19	2/8/19	2/12/19	2/16/19	2/12/19	5	1	N/A	N/A	N/A	
176	5260	1	2	104B	Restrooms, Staff - Male/Female	Classrooms 104 and 105 Staff Restroom	W2	Cracking	2/9/19	2/9/19	2/11/19	2/14/19	2/16/19	2/15/19	10	1	N/A	N/A	N/A	
177	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Ceiling	No Access												Access Gained. No Currently Painted Surfaces Found.
178	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	Floor	No Access												Access Gained. No Currently Painted Surfaces Found.
179	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W1	No Access												Access Gained. No Currently Painted Surfaces Found.
180	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W2	No Access												Access Gained. No Currently Painted Surfaces Found.
181	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W3	No Access												Access Gained. No Currently Painted Surfaces Found.
182	5260	1	2	104C	Storage	Closet between Classrooms 104 and 105	W4	No Access												Access Gained. No Currently Painted Surfaces Found.

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196	5260	1	2	121E	Administrative Office	Office across from Principal's Office	Floor	No Access												
197	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W1	No Access												
198	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W2	No Access												
199	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W3	No Access												
200	5260	1	2	121E	Administrative Office	Office across from Principal's Office	W4	No Access												
201	5260	1	2	121H	Restrooms, Staff - Male/Female	Principal's Office Restroom	W2	Cracking												Per School District, no work in this space at this time
202	5260	1	2	121I	Storage	Principal's Office Small Closet	Ceiling	No Access												Per School District, no work in this space at this time
203	5260	1	2	121I	Storage	Principal's Office Small Closet	Floor	No Access												Per School District, no work in this space at this time
204	5260	1	2	121I	Storage	Principal's Office Small Closet	W1	No Access												Per School District, no work in this space at this time
205	5260	1	2	121I	Storage	Principal's Office Small Closet	W2	No Access												Per School District, no work in this space at this time
206	5260	1	2	121I	Storage	Principal's Office Small Closet	W3	No Access												Per School District, no work in this space at this time
207	5260	1	2	121I	Storage	Principal's Office Small Closet	W4	No Access												Per School District, no work in this space at this time
208	5260	1	2	122A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Cracking	12/26/18	12/26/18	12/27/18	12/27/18	12/29/18	12/31/18	10	1	N/A	NO	N/A	



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209	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W1	Flaking on cabinet	12/26/18	12/26/18	12/27/18	12/27/18	12/29/18	12/31/18	10	1	1	NO	N/A	On Site Read-Pass
210	5260	1	2	122C	Health Service Room	Nurse's Office Sink Area	W4	Cracking	12/26/18	12/26/18	12/27/18	12/27/18	12/29/18	12/31/18	25	1	N/A	NO	N/A	
211	5260	1	2	122D	Health Service Room	Nurse's Office	W3	Cracking	12/26/18	12/26/18	12/27/18	12/27/18	12/29/18	12/31/18	15	1	1	N/A	N/A	On Site Read-Pass
212	5260	1	2	122E	Health Service Room	Nurse's Office Exam Room	W4	Cracking	12/26/18	12/26/18	12/27/18	12/27/18	12/29/18	12/31/18	15	1	N/A	NO	N/A	
213	5260	1	2	123A	Restrooms, Staff - Female	2nd Floor Women's Restroom	Ceiling	Spalling	N/A	N/A	1/14/19	1/17/19	N/A	1/18/19	5	1	N/A	N/A	N/A	
214	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W3	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	5	1	N/A	N/A	N/A	
215	5260	1	2	132A	Administrative Office	Office adjacent to Mail Room	W4	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	5	1	N/A	N/A	N/A	
216	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W2	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	10	1	N/A	N/A	N/A	
217	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W3	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	5	1	N/A	N/A	N/A	
218	5260	1	2	132C	Storage	Office adjacent to Mail Room Closet at back of Office	W4	Cracking, Flaking	3/11/19	3/11/19	3/11/19	3/11/19	3/12/19	3/11/19	30	1	N/A	N/A	N/A	
219	5260	1	2	H17	Circulation (Hallway)	Main Lobby	Ceiling	Staining	3/15/19	3/15/19	3/15/19	3/15/19	3/16/19	3/16/19	15	1	N/A	N/A	N/A	On Site Read
220	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W1	Flaking on caulk	3/15/19	3/15/19	3/15/19	3/15/19	3/16/19	3/16/19	10	1	N/A	N/A	N/A	
221	5260	1	2	H17	Circulation (Hallway)	Main Lobby	W3	Chipping	3/15/19	3/15/19	3/15/19	3/15/19	3/15/19	3/16/19	5	1	N/A	N/A	N/A	On Site Read

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222	5260	1	2	H17A	Circulation (Hallway)	Hallway outside Stairwell 1	W1	Cracking	3/4/19	3/4/19	3/4/19	3/8/19	3/4/19	3/4/19	20	2	N/A	NO	N/A	On Site Read
223	5260	1	2	H216	Circulation (Hallway)	Hallway from 2nd Floor Women's Restroom to Elevator	Ceiling	Staining	3/4/19	3/4/19	3/4/19	3/8/19	3/8/19	3/8/19	5	2	N/A	N/A	N/A	Read on Site-Pass
224	5260	1	2	H218	Circulation (Hallway)	Hallway outside Classrooms 101-102	W4	Cracking	3/15/18	3/15/18	3/15/18	3/15/18	3/16/19	3/16/19	5	1	N/A	N/A	N/A	
225	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	Ceiling	Staining	3/4/19	3/4/18	3/4/18	3/5/19	3/9/19	3/9/19	10	1	N/A	N/A	N/A	Read on Site-Pass
226	5260	1	2	H219	Circulation (Hallway)	Hallway from Elevator to Stairwell 2	W1	Chipping	3/4/19	3/4/19	3/4/19	3/5/19	3/9/19	3/9/19	5	1	N/A	N/A	N/A	
227	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	Floor	Chipping on railing	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/14/19	10	1	N/A	N/A	N/A	
228	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W2	Cracking	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/14/19	5	1	N/A	N/A	N/A	On Site Read
229	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W3	Chipping on doors	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/14/19	5	1	N/A	N/A	N/A	
230	5260	1	2	H222	Circulation (Hallway)	Stairwell 3 Hallway	W4	Chipping on radiator	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/14/19	5	1	N/A	N/A	N/A	
231	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W1	Cracking	3/15/19	3/15/19	3/15/19	3/15/19	3/17/19	3/17/19	15	1	N/A	N/A	N/A	On Site Read
232	5260	1	2	H223	Circulation (Hallway)	Hallway outside Classroom 116 and Office 117	W3	Cracking	3/15/19	3/15/19	3/15/19	3/15/19	3/17/19	3/17/19	25	1	N/A	N/A	N/A	
233	5260	1	2	S21	Stairs	Stairwell 2	Floor	Chipping on railing	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	10	1	N/A	N/A	N/A	On Site Read
234	5260	1	2	S21	Stairs	Stairwell 2	W1	Chipping	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	20	1	N/A	N/A	N/A	

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235	5260	1	2	S21	Stairs	Stairwell 2	W3	Chipping	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	10	1	N/A	N/A	N/A	
236	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	Floor	Chipping on railing	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	10	1	N/A	No	N/A	
237	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W1	Cracking on wall, Chipping on radiator	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	15	1	N/A	No	N/A	
238	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W2	Chipping on doors	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	5	1	N/A	No	N/A	
239	5260	1	2	S21A	Circulation (Hallway)	Stairwell 2 Hallway	W3	Cracking	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	3/21/19	10	1	N/A	No	N/A	
240	5260	1	2	S22	Stairs	Stairwell 1	Floor	Chipping on railing	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	10	1	N/A	N/A	N/A	
241	5260	1	2	S22	Stairs	Stairwell 1	W2	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	10	1	N/A	N/A	N/A	On Site Read
242	5260	1	2	S22	Stairs	Stairwell 1	W4	Cracking	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	3/11/19	5	1	N/A	N/A	N/A	On Site Read
243	5260	1	2	S23	Stairs	Stairwell 3	Floor	Chipping on railing	3/11/19	3/11/19	3/11/19	3/13/19	3/14/19	3/15/19	5	1	N/A	No	N/A	On Site Read
244	5260	1	2	S24	Stairs	Stairwell 4	Floor	Chipping on railing	3/12/19	3/12/19	3/13/19	3/13/19	3/14/19	3/15/19	5	1	N/A	No	N/A	
245	5260	1	2	S24	Stairs	Stairwell 4	W2	Chipping	3/12/19	3/12/19	3/13/19	3/13/19	3/14/19	3/15/19	15	1	N/A	No	N/A	
246	5260	1	2	S24	Stairs	Stairwell 4	W4	Chipping	3/12/19	3/12/19	3/13/19	3/14/19	3/14/19	3/15/19	30	1	N/A	No	N/A	On Site Read
247	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Ceiling	Staining	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/15/19	15	1	N/A	No	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
248	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	Floor	Chipping on railing	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/15/19	10	1	N/A	No	N/A	On Site Read
249	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W2	Cracking, Chipping	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/15/19	25	1	N/A	No	N/A	
250	5260	1	2	S24A	Circulation (Hallway)	Stairwell 4 Hallway	W4	Cracking	3/13/19	3/13/19	3/13/19	3/14/19	3/14/19	3/15/19	30	1	N/A	No	N/A	
251	5260	1	1	B01	Art - Elementary	Art Room	W1	Cracking, Chipping on door and doorframe	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	5	1	1	No	N/A	On Site Read- Pass
252	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W2	Cracking	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	5	1	N/A	N/A	N/A	
253	5260	1	1	B01A	Storage	Art Room Closet by Entrance	W3	Cracking corner of Walls 3&4	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	10	1	N/A	N/A	N/A	
254	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W1	Staining, Chipping on doorframe	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	10	1	N/A	N/A	N/A	
255	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W3	Staining	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	5	1	N/A	N/A	N/A	
256	5260	1	1	B01B	Storage	Art Room Closet by Kiln	W4	Staining	1/28/19	1/28/19	1/28/19	1/29/19	2/2/19	2/1/19	5	1	N/A	N/A	N/A	
257	5260	1	1	B02	Primary	Classroom B02	W1	Chipping on door	1/25/19	1/25/19	1/25/19	1/29/19	2/2/19	2/1/19	5	1	1	No	N/A	On Site Read
258	5260	1	1	B02	Primary	Classroom B02	W4	Chipping on door	1/25/19	1/25/19	1/25/19	1/29/19	2/2/19	2/1/19	10	1	N/A	N/A	N/A	
259	5260	1	1	B02A	Storage	Classroom B02 Closet	W1	Chipping on doorframe												Per School District, no work in this space at this time
260	5260	1	1	B03	Music	Classroom B03	W1	Chipping on door	1/25/19	1/25/19	1/25/19	1/29/19	2/2/19	2/1/19	5	1	1	No	N/A	On Site Read- Pass

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
261	5260	1	1	B03	Music	Classroom B03	W3	Staining, Chipping on door	1/25/19	1/25/19	1/25/19	1/29/19	2/2/19	2/1/19	5	1	N/A	N/A	N/A	
262	5260	1	1	B04	Music	Classroom B04	W2	Chipping on univent cover	1/25/19	1/25/19	1/25/19	1/29/19	2/2/19	2/1/19	5	1	1	N/A	N/A	On Site Read- Pass
263	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	Ceiling	Staining, Flaking	1/14/19	1/15/19	4/19/19	4/22/19	4/22/19	4/22/19	115	3	2	N/A	N/A	
264	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W1	Chipping doorframe	1/14/19	1/15/19	4/19/19	4/22/19	4/22/19	4/22/19	5	1	N/A	N/A	N/A	
265	5260	1	1	B05	Auditorium / Cafeteria	Auditorium/Cafeteria	W2	Chipping doorframe	1/16/19	1/17/19	4/19/19	4/22/19	4/22/19	4/22/19	10	1	N/A	N/A	N/A	
266	5260	1	1	B05A	Stage	Auditorium Stage	Ceiling	Staining	1/16/19	1/17/19	4/19/19	4/22/19	4/22/19	4/22/19	10	1	1	N/A	N/A	
267	5260	1	1	B05A	Stage	Auditorium Stage	W3	Flaking on panel above door	1/16/19	1/17/19	4/19/19	4/22/19	4/22/19	4/22/19	5	1	N/A	N/A	N/A	
268	5260	1	1	B06	Teacher Lounge/Dining	Teacher Lounge	Ceiling	Flaking	3/23/19	3/23/19	3/23/19	3/23/19	3/23/19	3/23/19	5	1	1	Yes	<10	
269	5260	1	1	B07	Kitchen Serving Area	Kitchen Serving Area	W3	Cracking, Chipping some on doorframe	3/17/19	3/17/19	3/17/19	3/17/19	3/17/19	3/17/19	35	2	1	No	N/A	
270	5260	1	1	B08	Kitchen	Kitchen	W1	Chipping doorframe	3/17/19	3/17/19	3/17/19	3/17/19	3/17/19	3/18/19	5	1	N/A	No	N/A	
271	5260	1	1	B08	Kitchen	Kitchen	W3	Chipping doorframe	3/17/19	3/17/19	3/17/19	3/17/19	3/17/19	3/18/19	5	1	N/A	No	N/A	
272	5260	1	1	B08	Kitchen	Kitchen	W4	Cracking	3/17/19	3/17/19	3/17/19	3/17/19	3/17/19	3/18/19	5	1	N/A	No	N/A	
273	5260	1	1	B09	Gymnasium - Intermediate Middle	Gymnasium	Floor	Chipping												The gym floor has been sampled with an XRF and found to contain no lead. Therefore, no work was performed.

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
274	5260	1	1	B09C	Administrative Office	Gym Office	W1	Cracking	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	10	1	N/A	N/A	N/A	
275	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	Ceiling	Efflorescence	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	50	2	N/A	No	N/A	
276	5260	1	1	B09D	Lockers - Male	Boy's Locker Room	W1	Flaking, Spalling	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	10	1	N/A	No	N/A	
277	5260	1	1	B09F	Restrooms, Staff - Male/Female	Gym Office Restroom	Ceiling	Flaking, Spalling	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	10	1	N/A	N/A	N/A	
278	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W1	Chipping on door	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	10	1	N/A	N/A	N/A	
279	5260	1	1	B09G	Circulation (Hallway)	Vestibule outside Girl's Locker Room	W3	Cracking, Chipping, Flaking	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	20	1	N/A	N/A	N/A	
280	5260	1	1	B09H	Lockers - Female	Girl's Locker Room	Ceiling	Flaking on radiator cover, Spalling, Efflorescence	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	25	1	N/A	N/A	N/A	
281	5260	1	1	B09I	Showers - Female	Girl's Locker Room Showers	Ceiling	Efflorescence	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	5	1	N/A	N/A	N/A	
282	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W1	Chipping on door and frame	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	5	1	N/A	N/A	N/A	
283	5260	1	1	B09L	Circulation (Hallway)	Vestibule outside Boy's Locker Room	W3	Flaking corner of walls 2&3	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	5	1	N/A	N/A	N/A	
284	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Spalling	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	15	1	N/A	No	N/A	
285	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W1	Chipping	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	5	1	1	No	N/A	
286	5260	1	1	B10	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	W3	Chipping	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	3/29/19	20	1	1	No	N/A	

[illegible]

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
300	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	Ceiling	Staining, Flaking	3/11/19	3/11/19	3/11/19	3/12/19	3/12/19	3/12/19	5	1	N/A	No	N/A	
301	5260	1	1	H11	Circulation (Hallway)	Hallway outside Art Room	W4	Chipping	3/11/19	3/11/19	3/11/19	3/12/19	3/12/19	3/12/19	5	1	N/A	No	N/A	
302	5260	1	1	H12	Circulation (Hallway)	Hallway outside Classroom B03	W3	Cracking, Chipping	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	20	1	N/A	No	N/A	
303	5260	1	1	H12A	Circulation (Hallway)	Hallway to Classroom B02	W4	Cracking	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	30	1	N/A	No	N/A	
304	5260	1	1	H13	Circulation (Hallway)	Hallway from Stairwell 4 to Cafeteria	Ceiling	Staining	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	5	1	N/A	No	N/A	
305	5260	1	1	H13A	Circulation (Hallway)	Hallway outside Elevator and Boy's Restroom	W4	Chipping	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	2/27/19	25	1	N/A	No	N/A	
306	5260	1	1	H13B	Circulation (Hallway)	Hallway outside Building Engineer's Office	Ceiling	Staining	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	15	1	N/A	No	N/A	
307	5260	1	1	H14	Circulation (Hallway)	Hallway from Building Engineer's Office to Loading Dock	Ceiling	Staining, Flaking	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	10	1	N/A	No	N/A	
308	5260	1	1	H14A	Circulation (Hallway)	Hallway outside Schoolyard Entrance	W1	Flaking	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	3/16/19	20	1	N/A	No	N/A	
309	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W1	Chipping	3/22/19	3/22/19	3/22/19	3/22/19	3/22/19	3/22/19	5	1	N/A	No	N/A	
310	5260	1	1	H15	Circulation (Hallway)	Hallway to Gym	W3	Chipping	3/22/19	3/22/19	3/22/19	3/22/19	3/22/19	3/22/19	10	1	N/A	No	N/A	
311	5260	1	1	S11	Stairs	Stairwell 2	W3	Cracking	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	5	1	N/A	N/A	N/A	
312	5260	1	1	S14	Stairs	Stairwell 4	W3	Flaking on radiator cover	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	3/12/19	5	1	N/A	N/A	N/A	





**Appendix D. Sample Results Table**

EMSL ANALYTICAL, INC.  
LABORATORY PRODUCTS • TRAINING

# Lead (Pb) Chain of Custody

## EMSL Order ID (Lab Use Only):

PHONE: ( )

FAX: ( )

201901313

Company: <b>VERTEX COMPANIES</b>		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different, Give Instructions in Comments**		
Street: <b>700 TURNER WAY SUITE 105</b>		Third Party Billing requires written authorization from third party		
City: <b>ASTON</b>	State/Province: <b>PA</b>	Zip/Postal Code:	Country:	
Report To (Name): <b>MR. DON HEIM</b>		Telephone #:		
Email Address: <b>dheim@vertexeng.com</b>		Fax #:	Purchase Order:	
Project Name/Number: <b>ELKINS, 54504</b>		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email		
U.S. State Samples Taken: <b>PA</b>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt		
Turnaround Time (TAT) Options* - Please Check				
<input type="checkbox"/> 3 Hour	<input type="checkbox"/> 6 Hour	<input checked="" type="checkbox"/> 24 Hour	<input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week	
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide				
Matrix	Method	Instrument	Reporting Limit	Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%	<input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter	<input type="checkbox"/>
Wipe* <input type="checkbox"/> ASTM <input type="checkbox"/> non ASTM <input type="checkbox"/> *If no box checked, non-ASTM Wipe assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input checked="" type="checkbox"/>
	SW846-6010B or C	ICP-OES	1.0 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>
Name of Sampler: <b>NICHOLAS VOLPE</b>		Signature of Sampler: <i>Nicholas Volpe</i>		
Sample #	Location	Volume/Area	Date/Time Sampled	
<b>E-208-01</b>	<b>1<sup>st</sup> FL Classroom 109</b>	<b>12" x 12"</b>	<b>2-8-19 7:00 am</b>	
Client Sample #s		Total # of Samples: <b>1</b>		
Relinquished (Client): <i>Nicholas Volpe</i>	Date: <b>2-8-19</b>	Time:		
Received (Lab): <i>OP Box</i>	Date: <b>2/8/19</b>	Time: <b>9:45</b>		
Comments:				

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201901313

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/09/19 9:00 AM  
Collected: 2/8/2019

Project: **ELKIN E.S. 54504****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
E-208-01	201901313-0001	2/8/2019	2/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st Floor Classroom 109					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe, ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 02/11/2019 10:07:12





# Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

PHONE: ( )  
FAX: ( )

201901560

Company: VERTEX COMPANIES		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different (see instructions in Comments)		
Street: 700 TURNER WAY SUITE 105		Third Party Billing requires written authorization from third party		
City: ASTON PA	State/Province: 19014	Zip/Postal Code:	Country:	
Report To (Name): MR DON HEIM		Telephone #:		
Email Address: dheim@vertexeng.com		Fax #:	Purchase Order:	
Project Name/Number: ELKIN G.S. 84509		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email		
U.S. State Samples Taken: PA		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt		
Turnaround Time (TAT) Options* - Please Check				
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input checked="" type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week				
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide				
Matrix	Method	Instrument	Reporting Limit	Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%	<input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter	<input type="checkbox"/>
Wipes* ASTM <input type="checkbox"/> D68 ASTM <input type="checkbox"/> *If no box checked, non-ASTM Wipes assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input type="checkbox"/>
	SW846-8010B or C	ICP-OES	1.0 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1311/846-8010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1312/846-8010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
ITLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-8010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-8010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	SW846-8010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.6	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 60	ICP-OES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 60	Graphite Furnace AA	3.8 µg/filter	<input type="checkbox"/>
Other:				
Name of Sampler:		Signature of Sampler:		
Sample #	Location	Volume/Area	Date/Time Sampled	
E-15-01	CLASS ROOM 1 <sup>st</sup> FL 107	12" x 12"	2-15-19 8:10 AM	
Client Sample #s: E-15-01 / Total # of Samples: 1				
Relinquished (Client):	Date:	Time:		
Received (Lab):	Date:	Time:		
Comments:				



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201901560

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/16/19 9:00 AM  
Collected: 2/15/2019

Project: **Elkin E. S. 54504****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
E-215-01	201901560-0001	2/15/2019	2/18/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 1st Floor 103					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Report Amended: 02/18/2019 16:51:02 Replaces the Initial Report 02/18/2019 14:18:40. Reason Code: Client-Change to Sample ID



## Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

PHONE: ( )

FAX: ( )

201901773

Company: <b>VERTEX COMPANIES</b>		EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**		
Street: <b>700 TURNER WAY SUITE 105</b>		Third Party Billing requires written authorization from third party		
City: <b>ASTON</b>	State/Province: <b>PA</b>	Zip/Postal Code:	Country:	
Report To (Name): <b>MR. DON HEIM</b>		Telephone #:		
Email Address: <b>dheim@vertexeng.com</b>		Fax #:	Purchase Order:	
Project Name/Number: <b>ELKIN E.S. JOB #</b>		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email		
U.S. State Samples Taken: <b>PA 54504</b>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt		
Turnaround Time (TAT) Options* - Please Check				
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input checked="" type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week				
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide				
Matrix	Method	Instrument	Reporting Limit	Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%	<input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter	<input type="checkbox"/>
Wipe* <input type="checkbox"/> ASTM non ASTM <input type="checkbox"/> *If no box checked, non-ASTM Wipe assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	1.0 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>
Name of Sampler:		Signature of Sampler:		
Sample #	Location	Volume/Area	Date/Time Sampled	
<b>E-222-01</b>	<b>1<sup>st</sup> FL CLASSROOM 114</b>	<b>12" X 12"</b>	<b>2-22-19 7:30 P.M.</b>	
Client Sample #s	Total # of Samples:			
<b>E-222-01</b>	<b>1</b>			
Relinquished (Client):	Date:	Time:		
<b>[Signature]</b>	<b>2-22-19</b>			
Received (Lab):	Date:	Time:		
<b>[Signature]</b>	<b>2-22-19</b>	<b>7:50 AM</b>		
Comments:				

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201901773

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 02/23/19 9:00 AM  
Collected: 2/22/2019

Project: Job # 54504 / Elkin E.S.

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
E-222-01	201901773-0001	2/22/2019	2/23/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st FL Classroom 114					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 02/25/2019 08:38:20





# Lead (Pb) Chain of Custody

## EMSL Order ID (Lab Use Only):

PHONE: ( )

FAX: ( )

201902051

Company: <b>VERTEX COMPANIES</b>		EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**	
Street: <b>700 TURNER WAY SUITE 105</b>		Third Party Billing requires written authorization from third party	
City: <b>ASTON</b>	State/Province: <b>PA</b>	Zip/Postal Code:	Country:
Report To (Name): <b>MR. DON HEIM</b>		Telephone #:	
Email Address: <b>dheim@vertexeng.com</b>		Fax #:	Purchase Order:
Project Name/Number: <b>ELKIN E.S. JOB #</b>		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email	
U.S. State Samples Taken: <b>PA 54504</b>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	
Turnaround Time (TAT) Options* - Please Check			
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input checked="" type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week			
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide			
Matrix	Method	Instrument	Reporting Limit    Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01% <input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter <input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter <input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter <input type="checkbox"/>
Wipe*    ASTM <input type="checkbox"/> non ASTM <input type="checkbox"/> *if no box checked, non-ASTM Wipe assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe <input type="checkbox"/>
	SW846-6010B or C	ICP-OES	1.0 µg/wipe <input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm) <input type="checkbox"/>
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm) <input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm) <input type="checkbox"/>
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm) <input type="checkbox"/>
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm) <input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm) <input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm) <input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm) <input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm) <input type="checkbox"/>
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm) <input type="checkbox"/>
Wastewater    Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm) <input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm) <input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm) <input type="checkbox"/>
Drinking Water    Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm) <input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm) <input type="checkbox"/>
	EPA 200.5	ICP-OES	0.003 mg/L (ppm) <input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter <input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter <input type="checkbox"/>
Other:			<input type="checkbox"/>
Name of Sampler: <b>NICHOLAS VOLPE</b>		Signature of Sampler: <i>Nicholas Volpe</i>	
Sample #	Location	Volume/Area	Date/Time Sampled
<b>E-301-01</b>	<b>CLASSROOM 106</b>	<b>12" x 12"</b>	<b>3-1-19 8:00</b>
Client Sample #s: <b>E-301-01</b>		Total # of Samples: <b>1</b>	
Relinquished (Client): <i>Nicholas Volpe</i>	Date: <b>3-1-19</b>	Time:	
Received (Lab): <i>Christine</i>	Date: <b>3/2/19</b>	Time: <b>9am</b>	<b>DropBOX</b>
Comments:			

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201902051

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/02/19 9:00 AM  
Collected: 3/1/2019

Project: **Elkin E.S. Job #54504****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
E-301-01	201902051-0001	3/1/2019	3/2/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 106					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 03/04/2019 09:25:51



# Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

PHONE: ( )

FAX: ( )

201902310

Company: <b>VERTEX COMPANIES</b>		EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**		
Street: <b>700 TURNER WAY SUITE 105</b>		Third Party Billing requires written authorization from third party		
City: <b>ASTON</b>	State/Province: <b>PA</b>	Zip/Postal Code:	Country:	
Report To (Name): <b>MR. DON HEIM</b>		Telephone #:		
Email Address: <b>dheim@vertexeng.com</b>		Fax #:	Purchase Order:	
Project Name/Number: <b>ELKIN E.S. JOB #</b>		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email		
U.S. State Samples Taken: <b>PA 54504</b>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt		
Turnaround Time (TAT) Options* - Please Check				
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input checked="" type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week				
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide				
Matrix	Method	Instrument	Reporting Limit	Check
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%	<input type="checkbox"/>
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter	<input type="checkbox"/>
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter	<input type="checkbox"/>
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter	<input type="checkbox"/>
Wipe*    ASTM <input type="checkbox"/> non ASTM <input type="checkbox"/> *if no box checked, non-ASTM Wipe assumed	SW846-7000B	Flame Atomic Absorption	10 µg/wipe	<input checked="" type="checkbox"/>
	SW846-6010B or C	ICP-OES	1.0 µg/wipe	<input type="checkbox"/>
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)	<input type="checkbox"/>
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)	<input type="checkbox"/>
Wastewater    Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water    Unpreserved <input type="checkbox"/> Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>
Name of Sampler: <b>NICHOLAS VOLPE</b>		Signature of Sampler: <i>[Signature]</i>		
Sample #	Location	Volume/Area	Date/Time Sampled	
<b>E-309-01</b>	<b>ROOM 119 COUNSELOR'S OFFICE</b>	<b>12" x 12"</b>	<b>3-9-19 12:00 P.M.</b>	
Client Sample #s	Total # of Samples:			
<b>E-309-01</b>	<b>1</b>			
Relinquished (Client): <i>[Signature]</i>	Date: <b>3-9-19</b>	Time:		
Received (Lab): <i>[Signature]</i>	Date: <b>3/9/19</b>	Time: <b>1125</b>	<b>(WI)</b>	
Comments:				

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201902310

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/09/19 11:25 AM  
Collected: 3/9/2019

Project: **Elkin E.S. Job #54504****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
E-309-01	201902310-0001	3/9/2019	3/11/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 119 Counselor's Office					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 03/11/2019 14:25:57





## Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

201902913

PHONE: ( )

FAX: ( )

Company: VERTEX COMPANIES		EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**	
Street: 700 TURNER WAY SUITE 105		Third Party Billing requires written authorization from third party	
City: ASTON	State/Province: PA	Zip/Postal Code:	Country:
Report To (Name): MR. DON HEIM		Telephone #:	
Email Address: dheim@vertexeng.com		Fax #:	Purchase Order:
Project Name/Number: ELKIN E.S. JOB #		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email	
U.S. State Samples Taken: PA 54504		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	
Turnaround Time (TAT) Options* - Please Check			
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week			
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide			
Matrix	Method	Instrument	Reporting Limit
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter
Wipe* <input type="checkbox"/> ASTM <input type="checkbox"/> non ASTM <input type="checkbox"/>	SW846-7000B	Flame Atomic Absorption	10 µg/wipe
*If no box checked, non-ASTM Wipe assumed	SW846-6010B or C	ICP-OES	1.0 µg/wipe
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)
Wastewater Unpreserved <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)
Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)
Drinking Water Unpreserved <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)
Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter
Other:			
Name of Sampler:		Signature of Sampler:	
Sample #	Location	Volume/Area	Date/Time Sampled
E-323-01	1 <sup>st</sup> FL CLASSROOM 116	12" x 12"	
Client Sample #s: -E-323-01		Total # of Samples: ONE	
Relinquished (Client):	Date:	Time:	
Received (Lab):	Date:	Time:	
Comments: client called. 24 hr for Nicholas ELKIN. 3/25/19 11:10 AM W			

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201902913

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/25/19 11:10 AM  
Collected:

Project: **Elkin E.S. / Job # 54504****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
E-323-01	201902913-0001	3/25/2019		144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 1st FL Classroom 116					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 03/26/2019 13:30:08



## Lead (Pb) Chain of Custody

EMSL Order ID (Lab Use Only):

201902940

PHONE: ( )

FAX: ( )

Company: VERTEX COMPANIES		EMSL-Bill to: <input type="checkbox"/> Same <input type="checkbox"/> Different If Bill to is Different note instructions in Comments**	
Street: 700 TURNER WAY SUITE 105		Third Party Billing requires written authorization from third party	
City: ASTON	State/Province: PA	Zip/Postal Code:	Country:
Report To (Name): MR. DON HEIM		Telephone #:	
Email Address: dheim@vertexeng.com		Fax #:	Purchase Order:
Project Name/Number: ELKIN E.S. Job #		Please Provide Results: <input type="checkbox"/> Fax <input type="checkbox"/> Email	
U.S. State Samples Taken: PA 54504		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	
Turnaround Time (TAT) Options* - Please Check			
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input checked="" type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week			
*Analysis completed in accordance with EMSL's Terms and Conditions located in the Price Guide			
Matrix	Method	Instrument	Reporting Limit
Chips <input type="checkbox"/> % by wt. <input type="checkbox"/> mg/cm <sup>2</sup> <input type="checkbox"/> ppm (mg/kg)	SW846-7000B	Flame Atomic Absorption	0.01%
Air	NIOSH 7082	Flame Atomic Absorption	4 µg/filter
	NIOSH 7105	Graphite Furnace AA	0.03 µg/filter
	NIOSH 7300M/NIOSH 7303	ICP-OES	0.5 µg/filter
Wipe* <input type="checkbox"/> ASTM non ASTM <input checked="" type="checkbox"/>	SW846-7000B	Flame Atomic Absorption	10 µg/wipe
*If no box checked, non-ASTM Wipe assumed	SW846-6010B or C	ICP-OES	1.0 µg/wipe
TCLP	SW846-1311/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)
	SW846-1311/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
SPLP	SW846-1312/7000B/SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)
	SW846-1312/SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
TTLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	40 mg/kg (ppm)
	22 CCR App. II, SW846-6010B or C	ICP-OES	2 mg/kg (ppm)
STLC	22 CCR App. II, 7000B/7420	Flame Atomic Absorption	0.4 mg/L (ppm)
	22 CCR App. II, SW846-6010B or C	ICP-OES	0.1 mg/L (ppm)
Soil	SW846-7000B	Flame Atomic Absorption	40 mg/kg (ppm)
	SW846-6010B or C	ICP-OES	2 mg/kg (ppm)
Wastewater Unpreserved <input type="checkbox"/>	SM3111B/SW846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)
Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)
Drinking Water Unpreserved <input type="checkbox"/>	EPA 200.8	ICP-MS	0.001 mg/L (ppm)
Preserved with HNO <sub>3</sub> pH < 2 <input type="checkbox"/>	EPA 200.9	Graphite Furnace AA	0.003 mg/L (ppm)
	EPA 200.5	ICP-OES	0.003 mg/L (ppm)
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter
	40 CFR Part 50	Graphite Furnace AA	3.6 µg/filter
Other:			
Name of Sampler:		Signature of Sampler:	
Sample #	Location	Volume/Area	Date/Time Sampled
E-325-01	BASINENT TEACHER LOUNGE RM B-06	12" x 12"	9:30 3-25-19
Client Sample #s: E-325-01		Total # of Samples: 1	
Relinquished (Client):	Date: 3-25-19	Time:	
Received (Lab):	Date: 3/25/19	Time: 10:30p	
Comments: per Don Flame - Add sample # (E-325-01) to the acc. 3/26/19-CLC			



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201902940

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/26/19 9:00 AM  
Collected: 3/25/2019

Project: Elkin E.S. / Job #54504

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
E-325-01	201902940-0001	3/25/2019	3/26/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Basement - Teacher's Lounge - Room B-06					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 03/27/2019 08:54:25



**Appendix E. Photographs**

11

**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Elkin Elementary School  
3199 D Street  
VERTEX Project No. 54504**

**Photograph: 1**

**Description:**

**Auditorium/Cafeteria  
before Stabilization 1**



**Photograph: 2**

**Description:**

**Auditorium/Cafeteria  
before Stabilization 2**



**Photographic Documentation**

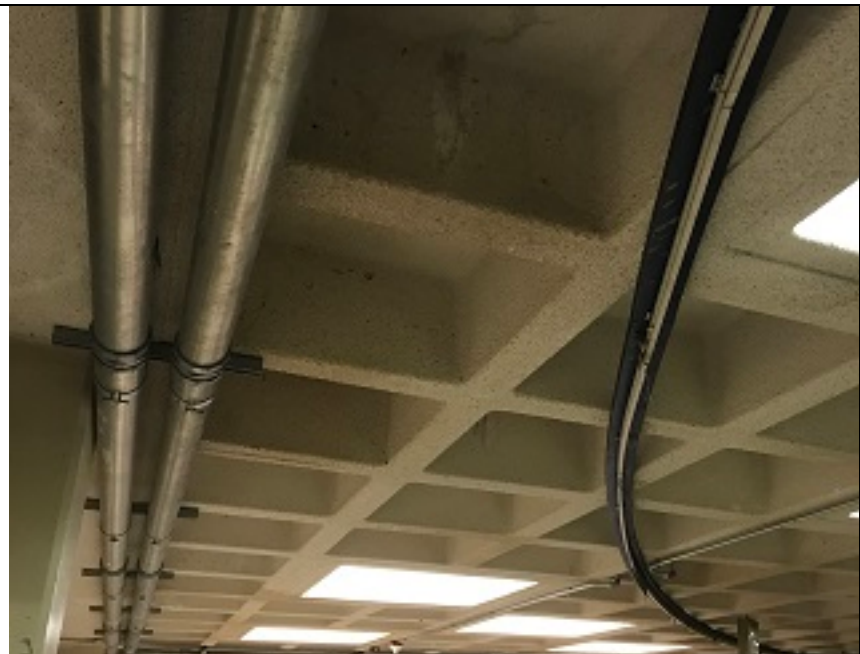
**Paint and Plaster Stabilization Project  
Elkin Elementary School  
3199 D Street  
VERTEX Project No. 54504**

**Photograph: 3****Description:**

**Auditorium/Cafeteria  
before Stabilization 3**

**Photograph: 4****Description:**

**Auditorium/Cafeteria  
before Stabilization 4**



**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Elkin Elementary School  
3199 D Street  
VERTEX Project No. 54504**

**Photograph: 5****Description:**

**Auditorium/Cafeteria  
after Stabilization 1**

**Photograph: 6****Description:**

**Auditorium/Cafeteria  
after Stabilization 2**



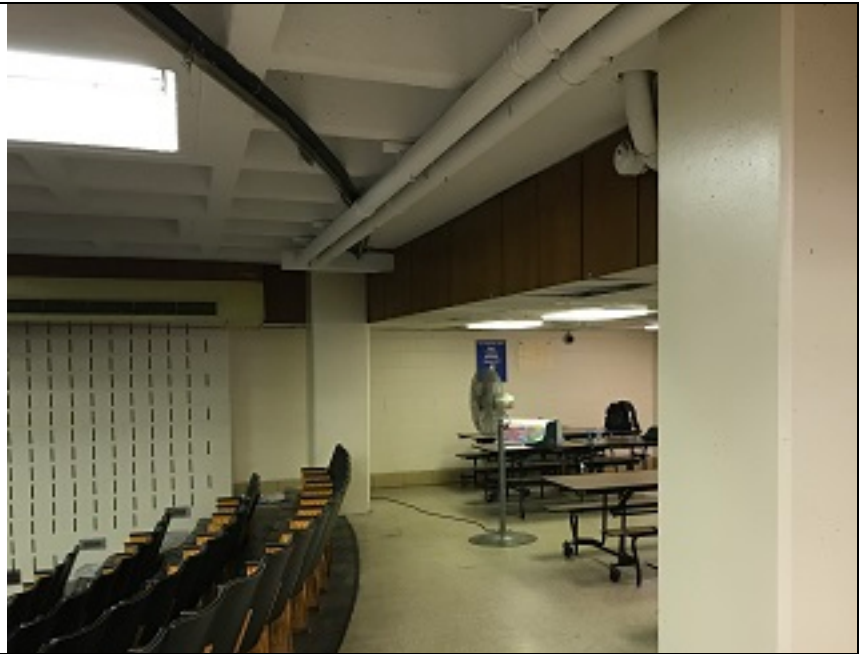
**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Elkin Elementary School  
3199 D Street  
VERTEX Project No. 54504**

**Photograph: 7**

**Description:**

**Auditorium/Cafeteria  
after Stabilization 3**



**Photograph: 8**

**Description:**

**Art Room after  
stabilization 1**





**Photographic Documentation**

**Paint and Plaster Stabilization Project  
Elkin Elementary School  
3199 D Street  
VERTEX Project No. 54504**

**Photograph: 9**

**Description:**

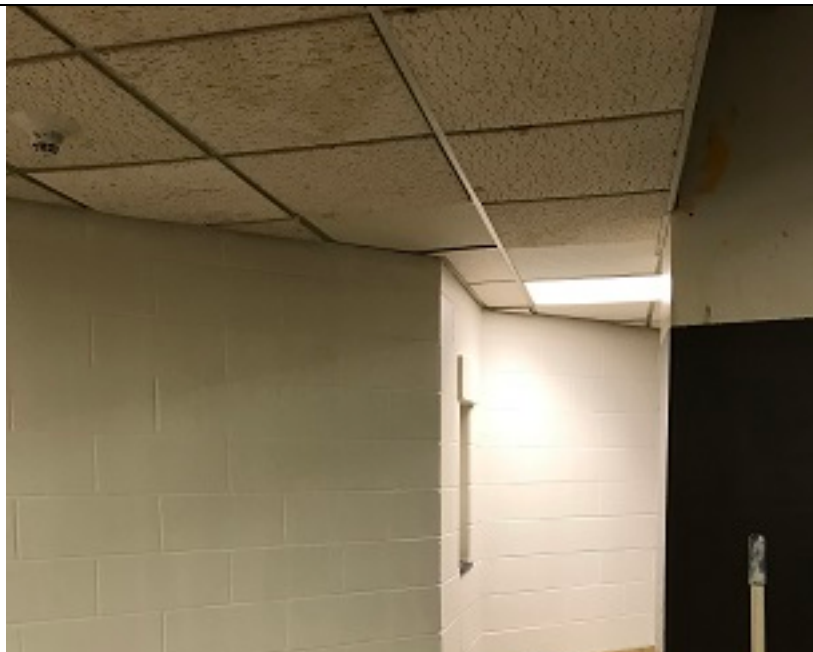
**Art Room after  
stabilization 2**



**Photograph: 10**

**Description:**

**Hallway after  
stabilization**



## Appendix F. Environmental Firm Certifications

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

March 07, 2019

Marc Fiore  
The Vertex Companies, Inc.  
400 Libbey Parkway  
Weymouth, MA 02364

OFFICE OF CHEMICAL SAFETY  
AND POLLUTION PREVENTION

Dear Marc Fiore:

Thank you for applying to the U.S. Environmental Protection Agency (EPA) for certification to conduct Renovation, Repair and Painting Activities in target housing and child-occupied facilities. I am pleased to inform you that, pursuant to 40 CFR Part 745, Subpart E, your renovation, repair and painting firm is certified. Your certificate is enclosed.

This certification expires on March 20, 2024 and is valid in All EPA Administered States, Tribes, and Territories. However, if a State in which you are certified obtains program authorization during the term of this certification, the scope of your certification will be diminished to exclude the affected area.

Your EPA firm certification is subject to the following restrictions:

- 1) Individual states and Indian tribes, whether authorized or not, are not required to accept EPA certification and may accept or reject it under its own authority. Please be aware that your EPA certification does not relieve you of any obligations you may have to any State or Indian tribe regarding renovation, repair and painting activities.
- 2) EPA certification is specific and limited as described above. If you wish to obtain certification in other lead-based paint disciplines, you must apply separately.
- 3) In advertising the EPA certification, firms must indicate clearly that the firm is certified only for purposes of Section 402 of TSCA. Failure to accurately state EPA certification conditions could result in EPA suspending or withdrawing certification.
- 4) EPA may conduct audits and/or inspections to ensure continued compliance with regulatory standards, and may revoke or suspend its certification if subsequent alterations or deviations result with the firm no longer meeting the standards found at 40 CFR Part 745, Subpart E.

If you have questions about the renovation, repair and painting rule or need assistance, please contact the Regional Lead Coordinator, Amanda R. Brylski, of the EPA Region 1 staff at 617-918-1758. If you have any questions about your firm certification, please contact the National Lead Information Center at 1-800-424-LEAD and refer to Application ID number R620658. Congratulations, and thank you for your interest in being a certified renovation, repair and painting firm.

Sincerely,

A handwritten signature in black ink, appearing to read "Michelle Price", is written over a horizontal line.

Michelle Price, Chief  
Lead, Heavy Metals, and Inorganics Branch

Enclosures



## **EPA Lead-Safe Certified Firm Logo Use Guidelines**

### **What is the Lead-Safe Certified Firm Logo?**

The Lead-Safe Certified Firm Logo identifies a firm as certified under the Renovation, Repair, and Painting (RRP) Rule. The colors used to make the 2-color logo are Pantone 362C (green) and Pantone 660C (blue). The font is Helvetica.

### **What are the guidelines for using the Logo?**

The Logo must be reproduced so that all of its components are legible. The Logo must not be altered or distorted in any way.

#### **You MAY –**

- Use the Logo to identify your firm as an RRP-certified firm. Firms that are not RRP-certified may not use the Logo.
- Use the Logo in brochures, advertisements, Web sites, proposals, bills, signs, uniforms, vehicles and other materials promoting or identifying your firm.
- Use the Logo on documents or other materials in black and white or color (2-color or 4-color versions are available).

#### **You MAY NOT –**

- Use the Logo in any manner that would imply EPA endorsement of a company, its products or services.
- Reduce the Logo to a size smaller than one inch wide by 0.687 inches in height.
- Allow a firm that is not RRP-certified (including your subcontractors) to use the Logo.

EPA will monitor the use of all Logos. If necessary, EPA will address failure to comply with these Logo Guidelines. To report a non-compliant use of the Logo, please contact EPA at 1-800-424-LEAD.

**Your customized EPA logo .jpg file is attached in your firm's approval email.** For further questions regarding your logo, please contact the National Lead Information Center (NLIC) at 1-800-424-LEAD.

School District of Philadelphia  
Paint and Plaster Stabilization Project  
Name of School

	A	B	C	D	E	F	G	H
			US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
1	Name of Certified Contractor	Worker Name	Access Training Services/Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
2	The Vertex Companies, Inc.	Nicholas Volpe	ProActive/Scott Teepe Jr./Baldi Mejia	R-I-99273-18-01277	7/18/2023	No	7/18/2018	
3	The Vertex Companies, Inc.	Joseph Anello	Access Training Services/Mark Schlager	R-I-18846-18-00015	3/16/2023	No	3/16/2018	
4	The Vertex Companies, Inc.	Bernard J. Brunner Jr.	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	
5	The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
6	The Vertex Companies, Inc.	Louis DiMichele	Access Training Services/Mark Schlager	D-I-18846-18-00056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician
7	The Vertex Companies, Inc.	Nicholas Volpe	Access Training Services/Mark Schlager	D-I-18846-18-00043	6/20/2023	No	6/20/2018	Lead Dust Sampling Technician
8	The Vertex Companies, Inc.	Joseph Anello	Access Training Services/Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
9	The Vertex Companies, Inc.	Louis DiMichele						

**Appendix G. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Delta/BJDS, 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 August 07, 2023

NAT-F186289-1

Certification #

July 24, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460

July 25, 2018

Christine Del Visco  
Delta/BJS, Inc.  
1345 Industrial Blvd  
Southampton, PA 18966

Dear Christine Del Visco:

Thank you for applying to the U.S. Environmental Protection Agency (EPA) for certification to conduct Renovation, Repair and Painting Activities in target housing and child-occupied facilities. I am pleased to inform you that, pursuant to 40 CFR Part 745, Subpart E, your renovation, repair and painting firm is certified. Your certificate is enclosed.

This certification expires on August 07, 2023 and is valid in All EPA Administered States, Tribes, and Territories. However, if a State in which you are certified obtains program authorization during the term of this certification, the scope of your certification will be diminished to exclude the affected area.

Your EPA firm certification is subject to the following restrictions:

- 1) Individual states and Indian tribes, whether authorized or not, are not required to accept EPA certification and may accept or reject it under its own authority. Please be aware that your EPA certification does not relieve you of any obligations you may have to any State or Indian tribe regarding renovation, repair and painting activities.
- 2) EPA certification is specific and limited as described above. If you wish to obtain certification in other lead-based paint disciplines, you must apply separately.
- 3) In advertising the EPA certification, firms must indicate clearly that the firm is certified only for purposes of Section 402 of TSCA. Failure to accurately state EPA certification conditions could result in EPA suspending or withdrawing certification.
- 4) EPA may conduct audits and/or inspections to ensure continued compliance with regulatory standards, and may revoke or suspend its certification if subsequent alterations or deviations result with the firm no longer meeting the standards found at 40 CFR Part 745, Subpart E.

If you have questions about the renovation, repair and painting rule or need assistance, please contact the Regional Lead Coordinator, Kyle Chelius, of the EPA Region 3 staff at 215-814-3178. If you have any questions about your firm certification, please contact the National Lead Information Center at 1-800-424-LEAD and refer to Application ID number R590083. Congratulations, and thank you for your interest in being a certified renovation, repair and painting firm.

Sincerely,

Michelle Price, Chief  
Lead, Heavy Metals, and Inorganics Branch

Enclosures

## **Appendix H. Documentation of Parent and Staff Notifications**



Lewis Elkin School  
3199 D Street & Allegheny Avenue  
Philadelphia, PA 19134

Charlotte Maddox  
Principal

Telephone: 215-291-4701

---

### **Paint and Plaster Stabilization: Project Start**

Dear School Families,

The School District of Philadelphia works daily to ensure that our students and staff have a safe, healthy environment in which to learn and work. On behalf of the School District, I am writing to share information with you about plans for renovation to remove loose and peeling paint in our school building. The goal of the work is to enhance classroom environments and remove the risk of lead exposure to children in our school community.

The School District has begun paint and plaster stabilization work in school buildings constructed prior to 1978 that are likely to contain lead-based paint. Paint stabilization involves removing loose, peeling, flaking and crumbling paint and plaster under controlled conditions. Our school has been selected for this work because paint damage was documented in occupied spaces such as classrooms and classroom closets, administrative offices, cafeteria, auditorium, bathrooms, kitchen, hallways, and emergency exit stairways.

The work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris. Each space will be assessed after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy. Building staff will also look for signs of paint and plaster damage and clean paint and plaster dust and debris using a HEPA vacuum before, during, and after the project.

Details about the project including the environmental consultant's assessment report, project schedule and frequently asked questions are available in the school's main office or by visiting [www.philasd.org/facilities](http://www.philasd.org/facilities). Copies will also be provided to the School Advisory Council and Home and School Association in the near future.

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday, November 27, 2018 at 5:00 PM** in our school.

Sincerely,  
Charlotte Maddox  
Principal