

PAINT AND PLASTER STABILIZATION  
PENROSE ELEMENTARY SCHOOL

2515 S. 78<sup>th</sup> Street  
Philadelphia, Pennsylvania 19153  
ULCS # 1016/1440

*prepared for:*

THE SCHOOL DISTRICT OF PHILADELPHIA  
OFFICE OF ENVIRONMENTAL MANAGEMENT

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*prepared by:*

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Philadelphia, Pennsylvania 19148  
Project # 010-4402

July 7<sup>th</sup>, 2019

Prepared by:

A handwritten signature in black ink, appearing to read 'Ryan Hutsell', with a stylized flourish extending to the right.

Ryan Hutsell  
Project Manager

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**Penrose Elementary School**  
**2515 S. 78<sup>th</sup> Street**  
**Philadelphia, PA 19153**  
**ULCS #: 1016/1440**

**I. Introduction**

This report outlines the paint and plaster stabilization work performed by *Arena Maintenance Solutions* in various areas of the Penrose Elementary School located at 2515 S. 78<sup>th</sup> Street, Philadelphia, Pennsylvania 19153 as specified in the April 2018 Memo “Paint and Plaster Stabilization Project Plan and Procedures,” provided by the School District of Philadelphia. *Synertech Incorporated* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the School District of Philadelphia’s prescribed work practices, as well as the EPA Renovation, Repair, and Painting Rule (RRP) EPA-740-R-09-002.

**II. Methods Executive Summary**

**A. Preliminary Steps**

*i. Detailed Work Scope Determination*

A school-specific scope determination report, which detailed the location and quantity of paint and plaster to be stabilized, was generated and made available to the school’s main office.

*ii. Parent and Staff Notifications*

A letter was sent home with students to announce the project, and a second letter was sent home to notify families that the project would commence within 10 days, giving a date for a kick-off meeting. A questions-and-answers sheet was provided in addition. The EPA Lead RRP pamphlet was sent home with students in grades Pre-K to 1 via backpack. The pamphlet was also made available to the Main Office, and an electronic version was provided to the School Advisory Council and/or Home and School. Documentation of the date that the EPA pamphlet was sent home with students and is attached in *Appendix H*.

An email to the principal was sent by the Operations Division two weeks in advance of the start of work to announce the commencement of the project. This email was to determine logistical issues such as the school calendar, work schedule, storage and/or swing space, etc.

Finally, all teachers were notified directly by the Operations Division through an email and a postcard was placed in each teacher’s mailbox 10 days in advance of the project start.

*iii. Decluttering*

Classrooms, closets, and other storage areas were decluttered prior to commencing stabilization work.

*iv. Wall Hangings*

Posters, bulletin boards, framed art, and other wall hangings were removed in order for the paint stabilization project to commence.

*v. Swing Space*

The identification of swing space was required to ensure that classrooms were available during the school year. A plan was created on a school-specific basis to relocate students and teachers from classrooms during the course of this work. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work by Maintenance.

*vi. Facilities Building Cleaning Staff Training*

Cleaning staff was provided with information about this project and expectations for post-cleaning.

**B. Pre-Cleaning**

On an as-needed basis for areas such as cluttered storage closets that required extensive movement of materials as well as HEPA vacuuming and wet wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning. This process provided a clean work area prior to decluttering and stabilization.

**C. Paint and Plaster Stabilization Procedures**

*i. Work Practices*

Paint and plaster stabilization work complied with the EPA's Lead RRP Rule. All staff conducting this work was trained and/or certified as Lead RRP Workers. The following procedures were followed:

- Work areas were isolated to restrict dust from impacting adjacent areas.
- Signs/notifications were posted as per EPA Lead RRP.
- "Walk-off" pads were placed at all access points into/out of work area.
- All openings (windows, doors, HVAC system registers/grilles) inside work areas were sealed as per direction from on-site environmental monitors and consisted with the EPA Lead RRP Rules & Guidelines.
- Workers wore disposable clothing and foot coverings while inside work areas.
- All remaining objects in work areas were moved to the center and covered with plastic.
- Portable dust containment barrier systems were erected to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Plastic floor coverings were extended at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- All paint stabilization work was performed in compliance with the EPA Lead RRP Rules & Guidelines, and as per the directions of on-site environmental monitors to minimize dust contamination.

- The contractor took all steps necessary to ensure that no dust or debris left the work area while the work was being performed.
- The contractor took all precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, were free of dust and debris before leaving the work area.
- The contractor collected all paint chips and debris, folded up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and disposed of the material in heavy duty plastic waste bags.
- No power tools were used.
- No dry sweeping with brooms was allowed.
- Water and misting were used to minimize dust.
- HEPA vacuums and wet-wiping/cleaning techniques were employed

*ii. Oversight*

An environmental technician was on-site to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An EPA RRP compliance checklist (*Appendix B*) and an oversight checklist (*Appendix C*) were completed at the end of every shift to record the work areas that were stabilized. The following tasks were verified and recorded:

- Pre-cleaning
- Contents moved
- Work area prepped
- Surfaces stabilized
- Contents put back in place
- Final inspection approval and photos

**D. Cleanup & Completion**

*i. Cleanup*

- Upon completion of stabilization, there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There were no visible signs of paint chips, debris or dust of any kind on surfaces with “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables, and all other horizontal surfaces were observed to be free of any visible signs of paint and plaster dust and/or debris.
- There were no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day.
- Any remaining paint and plaster were observed to be tightly adhered to wall and ceiling surfaces such that it could not be further damaged, pried off, or disturbed by “simple fingernail pressure.”
- Newly painted surfaces matched the aesthetics of the area in total and were to never cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint were observed.

ii. *Testing*

- Qualitative and quantitative testing was conducted to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms were safe for re-occupancy by children and staff.
- Qualitative testing methods, i.e. EPA RRP verification wipe testing and colorimetric wipe testing were compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the below testing protocol.

**E. Testing Protocol**

i. *EPA RRP Verification Wipes and Colorimetric Wipes*

*Synertech, Incorporated*, an environmental consulting firm, and the painter foreman coordinated the EPA RRP Verification Test Wipe in rooms/areas that had been stabilized and cleaned, and where plastic work area coverings were removed and visually inspected. After EPA RRP Verification Wipes passed the cleanliness standard for any surface and/or 40 square feet (SF) section, the colorimetric testing was conducted by the environmental technician on-site.

The colorimetric wipe tests were conducted in “child-occupied area” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces included floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area. Additional colorimetric wipes were taken outside of work areas as determined by the environmental technician on-site.

“Child-occupied areas” were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1<sup>st</sup> Grade children. Common areas that children in PK-1<sup>st</sup> Grade only pass through, such as hallways, stairways, and garages were not included.

ii. *Response to Failed Tests*

If colorimetric testing “fails,” then the 40 SF area will be re-wiped by EPA RRP Wipes. The process will continue until both testing methods confirm a “pass.”

iii. *Flame Atomic Absorption Spectrophotometry (FAAS)*

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% of the colorimetric samples taken in each work area were submitted for laboratory FAAS analysis. Results can be viewed in *Appendix D*.

iv. *Release of Spaces Back to School/Operations*

Once it was determined that EPA RRP wipes and colorimetric wipes were both acceptable as determined on-site by the environmental technician, and if work was completed in accordance with this procedure, the room was turned over to the District’s Operations team for “deep cleaning” and then for re-occupancy.

### **III. Oversight**

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

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on August 14<sup>th</sup>, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Penrose Elementary School, and was made available to the school's main office.

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

The on-site environmental technician updated an on-going checklist provided by the EPA (*Appendix B*) in an effort to contain and minimize dust within a work area. In addition to work area cleanliness, the EPA checklist accounts for visual inspections of the work area as well as qualitative and quantitative testing records.

#### **C. Oversight**

*Synertech Incorporated* was dispatched to the Penrose School at 3 pm on Monday March 11<sup>th</sup>, 2019 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

- Pre-cleaning
- Contents Moved
- Work Area Prepped
- Surfaces Stabilized
- Contents Back in Place
- Final Inspection Approval

#### **D. Sample Results**

*Synertech, Incorporated* used a combination of qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 93 Colorimetric and 38 FAAS Wipes were used to determine safe environments in child-occupied areas before turning them back over to the school. Please refer to the Sample Results Table in *Appendix D* for details of areas tested and their corresponding results.

Thank you for allowing *Synertech Incorporated* to continue to provide The School District of Philadelphia with our professional environmental services. If you have any questions please do not hesitate to contact *Synertech Incorporated* at 215-755-2305.

Sincerely,

*Synertech Incorporated*  
*Ryan P. Hutsell*  
Ryan Hutsell  
Project Manager

## **Appendix A**

### **Scope of Work Table**

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
1	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W1	Cracking paint by toilet in first stall	5	No	None		No	No	
2	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W3	Cracking paint at column and window	25	No	None		No	No	
3	1190	TB Reed/Motivation	2	201		Classroom 201	Floor	Debris at the corner of Walls 3 & 4	3	No	Floor	3	No	No	
4	1190	TB Reed/Motivation	2	201		Classroom 201	W1	Peeling paint on wall and blackboard dividers	20	No	None		No	No	
5	1190	TB Reed/Motivation	2	201		Classroom 201	W2	Severe peeling paint	50	No	None		No	No	
6	1190	TB Reed/Motivation	2	201		Classroom 201	W3	Efflorescence at right corner of the wall	10	No	None		No	No	
7	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	Floor	Debris	25	No	Floor	25	No	No	
8	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W2	Severe peeling paint and efflorescence	50	No	None		No	No	
9	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W3	Severe peeling paint and efflorescence	50	No	None		No	No	
10	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W4	Spalling paint	5	No	None		No	No	
11	1190	TB Reed/Motivation	2	202		Classroom 202	W1	Damaged plaster by door, Peeling paint under paper dispenser	5	No	None		No	No	
12	1190	TB Reed/Motivation	2	202		Classroom 202	W2	Peeling paint and debris on blackboard ledge	20	No	Blackboard ledge	16	No	No	
13	1190	TB Reed/Motivation	2	202		Classroom 202	W3	Peeling paint on columns	10	No	None		No	No	
14	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W2	Chipping paint	20	No	None		No	No	
15	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W3	Chipping paint on wall and window sill	10	No	None		No	No	
16	1190	TB Reed/Motivation	2	203		Classroom 203	W1	Peeling paint on blackboard, damaged plaster	20	No	None		No	Yes	
17	1190	TB Reed/Motivation	2	203		Classroom 203	W2	Peeling paint on wood divider wall	40	No	None		No	No	
18	1190	TB Reed/Motivation	2	203		Classroom 203	W3	Peeling paint at column	3	No	None		No	No	
19	1190	TB Reed/Motivation	2	203		Classroom 203	W4	Peeling and Cracking paint	50	No	None		No	No	
20	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	Floor	Debris	5	No	Floor	5	No	No	
21	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W1	Peeling paint on door frame	8	No	None		No	No	
22	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W2	Peeling paint on window sill	4	No	None		No	No	

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23	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W3	Cracking paint and debris on table	10	No	Table	6	No	No	
24	1190	TB Reed/Motivation	2	203B		Classroom 203 Storage Closet near Entrance Door	W4	Peeling paint and crack in the wall	30	No	None		No	No	
25	1190	TB Reed/Motivation	2	204		Classroom 204	W1	Cracking paint	5	No	None		No	No	
26	1190	TB Reed/Motivation	2	204		Classroom 204	W2	Cracking paint at plenum	10	No	None		No	No	
27	1190	TB Reed/Motivation	2	204		Classroom 204	W3	Cracking paint at column	8	No	None		No	No	
28	1190	TB Reed/Motivation	2	204		Classroom 204	W4	Peeling paint at spots	5	No	None		No	No	
29	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Ceiling	Peeling paint - above ceiling - visible through missing tile	4	No	None		No	No	
30	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Floor	Debris on floor and boxes	45	No	Boxes	45	No	No	
31	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W1	Severe peeling paint	50	No	None		No	No	
32	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W2	Severe peeling paint	30	No	None		No	No	
33	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W3	Severe peeling paint and efflorescence	50	No	None		No	No	
34	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W4	Cracking paint	20	No	None		No	No	
35	1190	TB Reed/Motivation	2	205		Classroom 205	W1	Peeling paint on walls and plenums	40	No	None		No	No	
36	1190	TB Reed/Motivation	2	205		Classroom 205	W2	Peeling paint at spots	5	No	None		No	No	
37	1190	TB Reed/Motivation	2	205		Classroom 205	W3	Peeling paint on wall and columns, Cracking paint at the top of window, Damaged plaster at closet entrance	40	No	None		No	Yes	
38	1190	TB Reed/Motivation	2	205		Classroom 205	W4	Peeling paint - Spread out	50	No	None		No	No	
39	1190	TB Reed/Motivation	2	205A		Classroom 205 Storage Closet	W3	Cracking and Spalling paint	20	No	None		No	No	
40	1190	TB Reed/Motivation	2	207		Girl's Restroom across from Classroom 203	W3	Peeling paint at column	10	No	None		No	No	
41	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W2	Cracking paint and efflorescence	70	No	None		No	No	
42	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W4	Cracking paint	50	No	None		No	No	

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43	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W1	Peeling paint	5	No	None		No	No	
44	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W2	Peeling paint at window sill	8	No	None		No	No	
45	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W3	Peeling paint ata window gaurd rail	5	No	None		No	No	
46	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W4	Cracking paint	5	No	None		No	No	
47	1190	TB Reed/Motivation	2	206		Room 208 MDF	W1	Cracking paint	5	No	None		No	No	
48	1190	TB Reed/Motivation	2	206		Room 208 MDF	W3	Peeling and cracking paint at window	10	No	None		No	No	
49	1190	TB Reed/Motivation	2	206		Room 208 MDF	W4	Peeling paint at spots	4	No	None		No	No	
50	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	Ceiling	Peeling paint	30	No	None		No	No	
51	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W1	Peeling paint and efflorescence	30	No	None		No	No	
52	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W2	Peeling and cracking paint, Efflorescence	100	No	None		No	No	
53	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W3	Cracking paint	30	No	None		No	No	
54	1190	TB Reed/Motivation	2	201A		Room between Elevator and Stairwell (Possible Attic Access)	Ceiling	Damaged plaster - Plaster was partially removed to install stairwell to attic	40	No	None		No	No	
55	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W3	Cracking paint	150	No	None		No	No	
56	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W4	Cracking paint	50	No	None		No	No	
57	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W1	Peeling and Cracking paint	150	No	None		No	No	

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58	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W2	Peeling and Cracking paint	150	No	None		No	No	
59	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W3	Peeling and Cracking paint	150	No	None		No	No	
60	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W4	Peeling and Cracking paint	50	No	None		No	No	
61	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W1	Cracking paint	150	No	None		No	No	
62	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W2	Cracking paint	100	No	None		No	No	
63	1190	TB Reed/Motivation	2	204A		Women's Restroom	W1	Peeling and Cracking paint	30	No	None		No	No	
64	1190	TB Reed/Motivation	2	204A		Women's Restroom	W2	Peeling and Cracking paint	45	No	None		No	No	
65	1190	TB Reed/Motivation	2	204A		Women's Restroom	W3	Peeling and Cracking paint	55	No	None		No	No	
66	1190	TB Reed/Motivation	1	100A		CASST Office in Middle	W4	Peeling paint on drywall wall	4	No	None		No	No	
67	1190	TB Reed/Motivation	1	100B		CASST Office on Left	W2	Peeling paint on drywall wall and window sill	20	No	None		No	No	
68	1190	TB Reed/Motivation	1	100		CASST Office on Right	W4	Peeling paint on drywall wall	6	No	None		No	No	
69	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W1	Peeling paint on drywall wall	5	No	None		No	No	
70	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W2	Peeling paint on drywall wall	10	No	None		No	No	
71	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W3	Peeling paint on drywall wall	2	No	None		No	No	
72	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W4	Peeling paint on drywall wall	4	No	None		No	No	
73	1190	TB Reed/Motivation	1	101		Classroom 101	W1	Peeling paint and spalling paint	10	No	None		No	No	
74	1190	TB Reed/Motivation	1	101		Classroom 101	W2	Peeling and cracking paint	30	No	None		No	No	
75	1190	TB Reed/Motivation	1	101		Classroom 101	W3	Chipping paint at columns	10	No	None		No	No	
76	1190	TB Reed/Motivation	1	101		Classroom 101	W4	Cracking paint	5	No	None		No	No	
77	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W1	Peeling paint by door	5	No	None		No	No	
78	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W2	Severe peeling paint and efflorescence	70	No	None		No	Yes	

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
79	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W3	Severe peeling paint, efflorescence, debris on window sill	50	No	Window sill	5	Shelves with DVDs	No	
80	1190	TB Reed/Motivation	1	102		Classroom 102	W1	Peeling and cracking paint	20	No	None		No	No	
81	1190	TB Reed/Motivation	1	102		Classroom 102	W2	Peeling paint on wood divider wall	30	No	None		No	No	
82	1190	TB Reed/Motivation	1	102		Classroom 102	W3	Peeling paint on columns and on wall below windows	10	No	None		No	No	
83	1190	TB Reed/Motivation	1	102		Classroom 102	W4	Cracking paint & Damaged plaster	8	No	None		No	Yes	
84	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Ceiling	No Access		No	None		No	No	Inspection Required
85	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Floor	No Access		No	None		No	No	Inspection Required
86	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W1	No Access		No	None		No	No	Inspection Required
87	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W2	No Access		No	None		No	No	Inspection Required
88	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W3	No Access		No	None		No	No	Inspection Required
89	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W4	No Access		No	None		No	No	Inspection Required
90	1190	TB Reed/Motivation	1	103		Classroom 103	W1	Peeling and cracking paint below the blackboard	40	No	None		No	No	
91	1190	TB Reed/Motivation	1	103		Classroom 103	W2	Cracking paint, debris on blackboard ledge behind smart board	40	No	None		No	No	
92	1190	TB Reed/Motivation	1	103		Classroom 103	W3	Cracking paint at columns	20	No	None		No	No	
93	1190	TB Reed/Motivation	1	103		Classroom 103	W4	Peeling paint on wood divider wall	30	No	None		No	No	
94	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Ceiling	No Access		No	None		No	No	Inspection Required
95	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Floor	No Access		No	None		No	No	Inspection Required
96	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W1	No Access		No	None		No	No	Inspection Required
97	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W2	No Access		No	None		No	No	Inspection Required
98	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W3	No Access		No	None		No	No	Inspection Required
99	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W4	No Access		No	None		No	No	Inspection Required
100	1190	TB Reed/Motivation	1	104		Classroom 104	W1	Peeling paint & Damaged plaster at plenum grill	15	No	None		No	No	

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
101	1190	TB Reed/Motivation	1	104		Classroom 104	W2	Peeling paint at blackboard ledge & Efflorescence	25	No	None		No	No	
102	1190	TB Reed/Motivation	1	104		Classroom 104	W3	Cracking paint at columns	10	No	None		No	No	
103	1190	TB Reed/Motivation	1	104		Classroom 104	W4	Peeling paint on wall, holes in plaster wall behind smart board	25	No	None		No	No	
104	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Ceiling	No Access		No	None		No	No	Inspection Required
105	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Floor	No Access		No	None		No	No	Inspection Required
106	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W1	No Access		No	None		No	No	Inspection Required
107	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W2	No Access		No	None		No	No	Inspection Required
108	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W3	No Access		No	None		No	No	Inspection Required
109	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W4	No Access		No	None		No	No	Inspection Required
110	1190	TB Reed/Motivation	1	105		Classroom 105	Ceiling	Severe peeling paint above ceiling - visible through missing tile	8	No	None		No	No	
111	1190	TB Reed/Motivation	1	105		Classroom 105	W1	Peeling paint	10	No	None		No	No	
112	1190	TB Reed/Motivation	1	105		Classroom 105	W2	Severe peeling paint at front column and wall, damaged plaster	100	No	None		No	No	
113	1190	TB Reed/Motivation	1	105		Classroom 105	W3	Cracking paint on column, Efflorescence on wall	30	No	None		No	No	
114	1190	TB Reed/Motivation	1	105		Classroom 105	W4	Peeling and cracking paint, Efflorescence	100	No	None		No	No	
115	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Ceiling	No Access		No	None		No	No	Inspection Required
116	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Floor	No Access		No	None		No	No	Inspection Required
117	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W1	No Access		No	None		No	No	Inspection Required
118	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W2	No Access		No	None		No	No	Inspection Required
119	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W3	No Access		No	None		No	No	Inspection Required
120	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W4	No Access		No	None		No	No	Inspection Required
121	1190	TB Reed/Motivation	1	100C		Classroom 106	W2	Cracking paint	3	No	None		No	No	
122	1190	TB Reed/Motivation	1	100C		Classroom 106	W4	Peeling paint on drywall wall	2	No	None		No	No	

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
123	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W3	Severe peeling paint	8	No	None		No	No	
124	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W4	Severe peeling paint	4	No	None		No	No	
125	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W2	Severe peeling paint and Cracking paint	400	No	None		No	No	
126	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W4	Severe peeling paint and Cracking paint	400	No	None		No	No	
127	1190	TB Reed/Motivation	1	104A		Men's Restroom	Ceiling	Peeling paint above ceiling - seen through missing tile	6	No	None		No	No	
128	1190	TB Reed/Motivation	1	104A		Men's Restroom	W1	Peeling and Cracking paint	30	No	None		No	No	
129	1190	TB Reed/Motivation	1	104A		Men's Restroom	W2	Peeling and Cracking paint	40	No	None		No	No	
130	1190	TB Reed/Motivation	1	104A		Men's Restroom	W3	Peeling and Cracking paint	25	No	None		No	No	
131	1190	TB Reed/Motivation	1	104A		Men's Restroom	W4	Peeling and Cracking paint including behind toilets	30	No	None		No	No	
132	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W1	Peeling and Cracking paint	100	No	None		No	No	
133	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W2	Peeling and Cracking paint	50	No	None		No	No	
134	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W3	Peeling and Cracking paint	100	No	None		No	No	
135	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W4	Peeling and Cracking paint	50	No	None		No	No	
136	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W1	Peeling and Cracking paint	100	No	None		No	No	
137	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W2	Peeling and Cracking paint	50	No	None		No	No	
138	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W3	Peeling and Cracking paint	100	No	None		No	No	
139	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W4	Peeling and Cracking paint	50	No	None		No	No	
140	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	Ceiling	Severe peeling paint above ceiling - visible through missing tile	6	No	None		No	No	
141	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W1	Severe peeling paint	100	No	None		No	No	
142	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W2	Severe peeling paint and efflorescence	50	No	None		No	No	

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
143	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W3	Severe peeling paint	100	No	None		Shelving	No	
144	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W4	Peeling and Cracking paint	20	No	None		No	No	
145	1190	TB Reed/Motivation	0	001B		B-1 Music	Floor	Debris on carpet	10	No	None		No	No	
146	1190	TB Reed/Motivation	0	001B		B-1 Music	W1	Severe peeling paint, Efflorescence	15	No	None		No	No	
147	1190	TB Reed/Motivation	0	001B		B-1 Music	W2	Cracking paint	10	No	None		No	No	
148	1190	TB Reed/Motivation	0	001B		B-1 Music	W3	Severe peeling paint, Efflorescence, debris on radiator	150	No	None		No	No	
149	1190	TB Reed/Motivation	0	001B		B-1 Music	W4	Severe peeling paint, Efflorescence	50	No	None		No	No	
150	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	Floor	Debris	20	No	None		No	No	
151	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W3	Severe peeling paint	60	No	None		No	No	
152	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W4	Peeling paint	10	No	None		No	No	
153	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	Floor	Debris along wall	20	No	None		No	No	
154	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W1	Peeling paint	10	No	None		No	No	
155	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W2	Severe peeling paint	70	No	None		No	No	
156	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W3	Peeling paint	30	No	None		No	No	
157	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Ceiling	Severe peeling paint	40	No	None		No	No	
158	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Floor	Debris	20	No	None		No	No	
159	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W2	Severe Efflorescence	40	No	None		No	No	
160	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W3	Severe Efflorescence	20	No	None		No	No	

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161	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W4	Severe peeling paint on ductwork	40	No	None		No	No	
162	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Ceiling	Severe peeling paint	150	No	None		No	No	
163	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Floor	Debris	50	No	None		No	No	
164	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W1	Severe peeling paint	100	No	None		No	No	
165	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W2	Severe peeling paint	100	No	None		No	No	
166	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W3	Severe peeling paint on wall and pipe	150	No	None		No	No	
167	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W4	Severe peeling paint	50	No	None		No	No	
168	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Ceiling	Severe peeling paint	40	No	None		No	No	
169	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Floor	Debris	30	No	None		No	No	
170	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W1	Severe peeling paint	15	No	None		No	No	
171	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W2	Severe peeling paint	60	No	None		No	No	
172	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W3	Severe peeling paint	100	No	None		No	No	
173	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W4	Severe peeling paint	30	No	None		No	No	
174	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Ceiling	Severe peeling paint	40	No	None		No	No	
175	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Floor	Debris	50	No	None		No	No	
176	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W2	Severe peeling paint	40	No	None		No	No	
177	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W3	Severe peeling paint	40	No	None		No	No	
178	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Ceiling	Peeling paint	60	No	None		No	No	
179	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Floor	Debris along left wall	30	No	None		No	No	
180	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W1	Peeling paint and Efflorescence	30	No	None		No	No	

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181	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W2	Severe Efflorescence	220	No	None		No	No	
182	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W3	Peeling paint and Severe Efflorescence	200	No	None		No	No	
183	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W4	Peeling paint and Severe Efflorescence	50	No	None		No	No	
184	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Ceiling	Severe peeling paint and damaged plaster		No	None		No	No	
185	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Floor	Debris on floor, boxes, and ductwork	35	No	None		No	No	
186	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W1	Peeling paint		No	None		No	No	
187	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W2	Peeling paint		No	None		No	No	
188	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W3	Severe peeling paint		No	None		No	No	
189	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W4	Severe peeling paint		No	None		No	No	
190	1190	TB Reed/Motivation	0	005BB		B-4 IMC Storage Room	W1	Peeling paint on door frame	3	No	None		No	No	
191	1190	TB Reed/Motivation	0	005BB		B-4 IMC Storage Room	W2	Peeling paint	2	No	None		No	No	
192	1190	TB Reed/Motivation	0	005BA		B-5 IMC Office	W1	Severe Efflorescence	10	No	None		No	No	
193	1190	TB Reed/Motivation	0	005BA		B-5 IMC Office	W4	Severe Efflorescence along window wall	60	No	None		No	No	
194	1190	TB Reed/Motivation	0	H02A		B-6 Security Office	W1	Peeling paint	2	No	None		No	No	
195	1190	TB Reed/Motivation	0	H02A		B-6 Security Office	W2	Peeling paint	2	No	None		No	No	
196	1190	TB Reed/Motivation	0	012B		Boy's Restroom	Ceiling	Peeling paint	5	No	None		No	No	
197	1190	TB Reed/Motivation	0	008B		Elevator Lobby Area	W2	Peeling paint	1	No	None		No	No	
198	1190	TB Reed/Motivation	0	008B		Elevator Lobby Area	W3	Peeling paint	2	No	None		No	No	
199	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	Ceiling	Severe peeling paint above ceiling - visible through missing tile	20	No	None		No	No	
200	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	Floor	Peeling paint on baseboard, debris on computer desk	30	No	None		No	No	

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201	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W1	Peeling paint at columns	20	No	None		No	No	
202	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W2	Peeling paint	5	No	None		No	No	
203	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W3	Peeling paint	15	No	None		No	No	
204	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W4	Peeling paint	10	No	None		No	No	
205	1190	TB Reed/Motivation	0	006B		Girl's Restroom	Ceiling	Peeling paint	50	No	None		No	No	
206	1190	TB Reed/Motivation	0	H01		Hallway from B-1 Music to B-2 Computer Lab	W2	Efflorescence on brick wall	40	No	None		No	No	
207	1190	TB Reed/Motivation	0	005B		IMC/Library	Floor	Debris on carpet along window wall including behind book shelves	50	No	None		No	No	
208	1190	TB Reed/Motivation	0	005B		IMC/Library	W2	Peeling paint	2	No	None		No	No	
209	1190	TB Reed/Motivation	0	005B		IMC/Library	W3	Severe Efflorescence along window wall	300	No	None		No	No	
210	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	Ceiling	Peeling paint	5	No	None		No	No	
211	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	W3	Peeling paint	20	No	None		No	No	
212	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	W4	Peeling paint	20	No	None		No	No	
213	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	Ceiling	Severe peeling paint	40	No	None		No	No	
214	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	Floor	Debris	10	No	None		No	No	
215	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	W2	Severe peeling paint	30	No	None		No	No	
216	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	W3	Severe peeling paint on wall including staircase wall	40	No	None		No	No	
217	1440	Penrose ES	2	203		Classroom 203	W2	Peeling paint	2	No	none		none	No	
218	1440	Penrose ES	2	203		Classroom 203	W3	Peeling paint	3	No	none		none	No	
219	1440	Penrose ES	2	204		Classroom 204	W2	Peeling paint	1	No	none		none	No	
220	1440	Penrose ES	2	204		Classroom 204	W3	Peeling paint at top of window	1	No	none		none	No	
221	1440	Penrose ES	2	204		Classroom 204	W4	Peeling paint	6	No	none		none	No	
222	1440	Penrose ES	2	211		Classroom 211	Ceiling	Peeling paint along left wall & window wall	10	No	none		none	No	
223	1440	Penrose ES	2	215		Classroom 215	Ceiling	Peeling paint by left corner	3	No	none		none	No	
224	1440	Penrose ES	2	215		Classroom 215	W3	Peeling paint	3	No	none		none	No	
225	1440	Penrose ES	2	217		Classroom 217	Ceiling	Peeling paint	10	No	none		none	No	
226	1440	Penrose ES	2	217		Classroom 217	W2	Peeling paint	3	No	none		none	No	
227	1440	Penrose ES	2	217		Classroom 217	W3	Efflorescence	35	No	none		none	No	

Penrose -Scope of Work

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
228	1440	Penrose ES	2	219		Classroom 219	Ceiling	Peeling paint	1	No	none		none	No	
229	1440	Penrose ES	2	219		Classroom 219	W3	Efflorescence on the right corner	5	No	none		none	No	
230	1440	Penrose ES	2	221		Classroom 221	Ceiling	Peeling paint and Efflorescence along seams and right wall	75	No	none		none	No	
231	1440	Penrose ES	2	221		Classroom 221	W3	Efflorescence on the left corner	3	No	none		none	No	
232	1440	Penrose ES	2	209A		Computer Server Room in Room 209	Ceiling	No Access		No	none		none	No	Inspection Required
233	1440	Penrose ES	2	209A		Computer Server Room in Room 209	Floor	No Access		No	none		none	No	Inspection Required
234	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W1	No Access		No	none		none	No	Inspection Required
235	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W2	No Access		No	none		none	No	Inspection Required
236	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W3	No Access		No	none		none	No	Inspection Required
237	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W4	No Access		No	none		none	No	Inspection Required
238	1440	Penrose ES	2	210		Girl's Restroom near Classroom 207	W1	Efflorescence near ceiling behind ductwork	6	No	none		none	No	
239	1440	Penrose ES	2	216/218		IMC/Library	W3	Efflorescence on Classroom 218 side	4	No	none		none	No	
240	1440	Penrose ES	2	209		Room 209 Storage next to Classroom 207	W3	Efflorescence	4	No	none		none	No	
241	1440	Penrose ES	2	212		Storage Room next to Custodial Closet across from Classroom 213	W3	Peeling paint on pipe	1	No	none		none	No	
242	1440	Penrose ES	1	110A		Boy's Restroom across from Classroom 107	Ceiling	Peeling paint & Efflorescence	40	No	none		none	No	
243	1440	Penrose ES	1	102		Classroom 102	Ceiling	Efflorescence	2	No	none		none	No	
244	1440	Penrose ES	1	111		Classroom 111	Ceiling	Peeling paint	1	No	none		none	No	
245	1440	Penrose ES	1	113		Classroom 113	Ceiling	Peeling paint along window wall	40	No	none		none	No	
246	1440	Penrose ES	1	113		Classroom 113	W3	Efflorescence	30	No	none		none	No	
247	1440	Penrose ES	1	115		Classroom 115	Ceiling	Peeling paint	10	No	none		none	No	
248	1440	Penrose ES	1	115		Classroom 115	W3	Efflorescence	20	No	none		none	No	
249	1440	Penrose ES	1	117		Classroom 117	W3	Efflorescence	30	No	none		none	No	
250	1440	Penrose ES	1	117		Classroom 117	W4	Peeling paint	10	No	none		none	No	
251	1440	Penrose ES	1	119		Classroom 119	Ceiling	Peeling paint	10	No	none		none	No	

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
252	1440	Penrose ES	1	119		Classroom 119	W3	Efflorescence	50	No	none		none	No	
253	1440	Penrose ES	1	121		Classroom 121	W3	Efflorescence	30	No	none		none	No	
254	1440	Penrose ES	1	19		Elevator Lobby Area between Element 2 and Former Motivational High School	W1	Cracking paint	2	No	none		none	No	
255	1440	Penrose ES	1	24		G 107 Office in Main Office Area	W4	Peeling paint	2	No	none		none	No	
256	1440	Penrose ES	1	110		Girl's Restroom near Classroom 107	Ceiling	Peeling paint & Efflorescence	40	No	none		none	No	
257	1440	Penrose ES	1	106B		Principal's Office	W1	Peeling paint	1	No	none		none	No	
258	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W1	Peeling paint	50	No	none		none	No	
259	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W2	Peeling paint	35	No	none		none	No	
260	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W3	Peeling paint and efflorescence	75	No	none		none	No	
261	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W4	Peeling paint	25	No	none		none	No	
262	1440	Penrose ES	0	H01		Hallway from Corridor B-5 to Outside Exit	W2	Efflorescence	30	No	none		none	No	
263	1440	Penrose ES	0	H01		Hallway from Corridor B-5 to Outside Exit	W3	Efflorescence	10	No	none		none	No	

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

## Penrose Elementary School

Task ID	ULCS#	Element	Fl oor	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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report
1	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W1	Cracking paint by toilet in first stall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/1 Colorimetric/1FAAS	<a href="https://open?id=1wTck9U6_zqGxOP0L">https://open?id=1wTck9U6_zqGxOP0L</a>
2	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W3	Cracking paint at column and window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
3	1190	TB Reed/Motivation	2	201		Classroom 201	Floor	Debris at the corner of Walls 3 & 4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
4	1190	TB Reed/Motivation	2	201		Classroom 201	W1	Peeling paint on wall and blackboard dividers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/1 Colorimetric	N/A
5	1190	TB Reed/Motivation	2	201		Classroom 201	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/1 FAAS	N/A
6	1190	TB Reed/Motivation	2	201		Classroom 201	W3	Efflorescence at right corner of the wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric	N/A
7	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
8	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W2	Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
9	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W3	Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric	N/A
10	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W4	Spalling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
11	1190	TB Reed/Motivation	2	202		Classroom 202	W1	Damaged plaster by door, Peeling paint under paper dispenser	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/3 Colorimetric	N/A
12	1190	TB Reed/Motivation	2	202		Classroom 202	W2	Peeling paint and debris on blackboard ledge	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
13	1190	TB Reed/Motivation	2	202		Classroom 202	W3	Peeling paint on columns	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/2 Colorimetric/1 FAAS	N/A
14	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W2	Chipping paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric	N/A
15	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W3	Chipping paint on wall and window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
16	1190	TB Reed/Motivation	2	203		Classroom 203	W1	Peeling paint on blackboard, damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/2 Colorimetric	N/A
17	1190	TB Reed/Motivation	2	203		Classroom 203	W2	Peeling paint on wood divider wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A
18	1190	TB Reed/Motivation	2	203		Classroom 203	W3	Peeling paint at column	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric	N/A
19	1190	TB Reed/Motivation	2	203		Classroom 203	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A
20	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric	N/A
21	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W1	Peeling paint on door frame	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
22	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W2	Peeling paint on window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
23	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W3	Cracking paint and debris on table	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
24	1190	TB Reed/Motivation	2	203B		Classroom 203 Storage Closet near Entrance Door	W4	Peeling paint and crack in the wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
25	1190	TB Reed/Motivation	2	204		Classroom 204	W1	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
26	1190	TB Reed/Motivation	2	204		Classroom 204	W2	Cracking paint at plenum	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric	N/A
27	1190	TB Reed/Motivation	2	204		Classroom 204	W3	Cracking paint at column	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric	N/A
28	1190	TB Reed/Motivation	2	204		Classroom 204	W4	Peeling paint at spots	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric/1 FAAS	N/A
29	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Ceiling	Peeling paint - above ceiling - visible through missing tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
30	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Floor	Debris on floor and boxes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric	N/A
31	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W1	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
32	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
33	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W3	Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
34	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
35	1190	TB Reed/Motivation	2	205		Classroom 205	W1	Peeling paint on walls and plenums	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A
36	1190	TB Reed/Motivation	2	205		Classroom 205	W2	Peeling paint at spots	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
37	1190	TB Reed/Motivation	2	205		Classroom 205	W3	Peeling paint on wall and columns, Cracking paint at the top of window, Damaged plaster at closet entrance	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/2 Colorimetric/1 FAAS	N/A
38	1190	TB Reed/Motivation	2	205		Classroom 205	W4	Peeling paint - Spread out	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/2 Colorimetric	N/A
39	1190	TB Reed/Motivation	2	205A		Classroom 205 Storage Closet	W3	Cracking and Spalling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/1 Colorimetric	N/A
40	1190	TB Reed/Motivation	2	207		Girl's Restroom across from Classroom 203	W3	Peeling paint at column	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric/1 FAAS	N/A
41	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W2	Cracking paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A
42	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A
43	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
44	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W2	Peeling paint at window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
45	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W3	Peeling paint ata window gaurd rail	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
46	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
47	1190	TB Reed/Motivation	2	206		Room 208 MDF	W1	Cracking paint	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Penrose Elementary School

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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report
48	1190	TB Reed/Motivation	2	206		Room 208 MDF	W3	Peeling and cracking paint at window	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	1190	TB Reed/Motivation	2	206		Room 208 MDF	W4	Peeling paint at spots	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
51	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W1	Peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
52	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W2	Peeling and cracking paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
53	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W3	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
54	1190	TB Reed/Motivation	2	201A		Room between Elevator and Stairwell (Possible Attic Access)	Ceiling	Damaged plaster - Plaster was partially removed to install stairwell to attic	N/A	N/A	Yes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W3	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
56	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
57	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W1	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
58	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W2	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
59	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W3	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
60	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
61	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W1	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
62	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W2	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
63	1190	TB Reed/Motivation	2	204A		Women's Restroom	W1	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
64	1190	TB Reed/Motivation	2	204A		Women's Restroom	W2	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
65	1190	TB Reed/Motivation	2	204A		Women's Restroom	W3	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
66	1190	TB Reed/Motivation	1	100A		CASST Office in Middle	W4	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
67	1190	TB Reed/Motivation	1	100B		CASST Office on Left	W2	Peeling paint on drywall wall and window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
68	1190	TB Reed/Motivation	1	100		CASST Office on Right	W4	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
69	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W1	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
70	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W2	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
71	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W3	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
72	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W4	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
73	1190	TB Reed/Motivation	1	101		Classroom 101	W1	Peeling paint and spalling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA">https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA</a>
74	1190	TB Reed/Motivation	1	101		Classroom 101	W2	Peeling and cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=1wU9Gx2UJJVV/LuHZupOw_F5kAugmB94Iq">https://drive.google.com/open?id=1wU9Gx2UJJVV/LuHZupOw_F5kAugmB94Iq</a>
75	1190	TB Reed/Motivation	1	101		Classroom 101	W3	Chipping paint at columns	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A
76	1190	TB Reed/Motivation	1	101		Classroom 101	W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric	N/A
77	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W1	Peeling paint by door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
78	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W2	Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
79	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W3	Severe peeling paint, efflorescence, debris on window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
80	1190	TB Reed/Motivation	1	102		Classroom 102	W1	Peeling and cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric	N/A
81	1190	TB Reed/Motivation	1	102		Classroom 102	W2	Peeling paint on wood divider wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA">https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA</a>
82	1190	TB Reed/Motivation	1	102		Classroom 102	W3	Peeling paint on columns and on wall below windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/1 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=1wU9Gx2UJJVV/LuHZupOw_F5kAugmB94Iq">https://drive.google.com/open?id=1wU9Gx2UJJVV/LuHZupOw_F5kAugmB94Iq</a>
83	1190	TB Reed/Motivation	1	102		Classroom 102	W4	Cracking paint & Damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A
84	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
85	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
86	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
87	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
88	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
89	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
90	1190	TB Reed/Motivation	1	103		Classroom 103	W1	Peeling and cracking paint below the blackboard	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA">https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFkK7WA_dx27_DYzA</a>

# Penrose Elementary School

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)	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 cleaned (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report
91	1190	TB Reed/Motivation	1	103		Classroom 103	W2	Cracking paint, debris on blackboard ledge behind smart board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg">https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg</a>
92	1190	TB Reed/Motivation	1	103		Classroom 103	W3	Cracking paint at columns	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric	N/A
93	1190	TB Reed/Motivation	1	103		Classroom 103	W4	Peeling paint on wood divider wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A
94	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
95	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
96	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
97	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
98	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
99	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
100	1190	TB Reed/Motivation	1	104		Classroom 104	W1	Peeling paint & Damaged plaster at plenum grill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFKK7WAdx27_DYzA">https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFKK7WAdx27_DYzA</a>
101	1190	TB Reed/Motivation	1	104		Classroom 104	W2	Peeling paint at blackboard ledge & Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A
102	1190	TB Reed/Motivation	1	104		Classroom 104	W3	Cracking paint at columns	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg">https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg</a>
103	1190	TB Reed/Motivation	1	104		Classroom 104	W4	Peeling paint on wall, holes in plaster wall behind smart board	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
104	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
105	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
106	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
107	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
108	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
109	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
110	1190	TB Reed/Motivation	1	105		Classroom 105	Ceiling	Severe peeling paint above ceiling - visible through missing tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
111	1190	TB Reed/Motivation	1	105		Classroom 105	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg">https://drive.google.com/open?id=1wU9Gx2UJUVVLuH7ZupOw_F5kAugmB94lg</a>
112	1190	TB Reed/Motivation	1	105		Classroom 105	W2	Severe peeling paint at front column and wall, damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	<a href="https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFKK7WAdx27_DYzA">https://drive.google.com/open?id=17Z3BSxNPf6nIAKvthFKK7WAdx27_DYzA</a>
113	1190	TB Reed/Motivation	1	105		Classroom 105	W3	Cracking paint on column, Efflorescence on wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A
114	1190	TB Reed/Motivation	1	105		Classroom 105	W4	Peeling and cracking paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A
115	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
116	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
117	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
118	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
119	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
120	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
121	1190	TB Reed/Motivation	1	100C		Classroom 106	W2	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
122	1190	TB Reed/Motivation	1	100C		Classroom 106	W4	Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
123	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
124	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W4	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
125	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W2	Severe peeling paint and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A
126	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W4	Severe peeling paint and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A
127	1190	TB Reed/Motivation	1	104A		Men's Restroom	Ceiling	Peeling paint above ceiling - seen through missing tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
128	1190	TB Reed/Motivation	1	104A		Men's Restroom	W1	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
129	1190	TB Reed/Motivation	1	104A		Men's Restroom	W2	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
130	1190	TB Reed/Motivation	1	104A		Men's Restroom	W3	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
131	1190	TB Reed/Motivation	1	104A		Men's Restroom	W4	Peeling and Cracking paint including behind toilets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
132	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W1	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
133	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W2	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
134	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W3	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
135	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
136	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W1	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
137	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W2	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
138	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W3	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
139	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A

# Penrose Elementary School

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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protected sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report
140	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	Ceiling	Severe peeling paint above ceiling - visible through missing tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	
141	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W1	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
142	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W2	Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
143	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
144	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
145	1190	TB Reed/Motivation	0	001B		B-1 Music	Floor	Debris on carpet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP/1 Colorimetric	N/A	
146	1190	TB Reed/Motivation	0	001B		B-1 Music	W1	Severe peeling paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	
147	1190	TB Reed/Motivation	0	001B		B-1 Music	W2	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP/1 Colorimetric/1 FAAS	N/A	
148	1190	TB Reed/Motivation	0	001B		B-1 Music	W3	Severe peeling paint, Efflorescence, debris on radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP/1 Colorimetric	N/A	
149	1190	TB Reed/Motivation	0	001B		B-1 Music	W4	Severe peeling paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	
150	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
151	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
152	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
153	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	Floor	Debris along wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
154	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
155	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
156	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W3	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
157	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	
158	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
159	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W2	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
160	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W3	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
161	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W4	Severe peeling paint on ductwork	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
162	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	
163	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	
164	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W1	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
165	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
166	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W3	Severe peeling paint on wall and pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
167	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W4	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
168	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
169	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
170	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W1	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
171	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
172	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
173	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W4	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
174	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
175	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
176	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
177	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	
178	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	
179	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Floor	Debris along left wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/2 FAAS	N/A	
180	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W1	Peeling paint and Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	
181	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W2	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/1 Colorimetric	N/A	
182	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W3	Peeling paint and Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric	N/A	
183	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W4	Peeling paint and Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	
184	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Ceiling	Severe peeling paint and damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	
185	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Floor	Debris on floor, boxes, and ductwork	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	

# Penrose Elementary School

[illegible]



**Appendix C**

**Oversight Table**

Penrose Elementary School

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
1	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W1	Cracking paint by toilet in first stall	04/10/2019	04/10/2019	04/10/2019	04/12/2019	N/A	04/12/2019	120	3	1	Yes - 1	<10 µg/ft²	
2	1190	TB Reed/Motivation	2	206A		Boy's Restroom across from Classroom 203	W3	Cracking paint at column and window	04/10/2019	04/10/2019	04/10/2019	04/12/2019	N/A	04/12/2019	288	3	0	No	N/A	
3	1190	TB Reed/Motivation	2	201		Classroom 201	Floor	Debris at the corner of Walls 3 & 4	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	6	1	No	N/A	
4	1190	TB Reed/Motivation	2	201		Classroom 201	W1	Peeling paint on wall and blackboard dividers	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	7	1	No	N/A	
5	1190	TB Reed/Motivation	2	201		Classroom 201	W2	Severe peeling paint	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	5	2	Yes - 3	N/A	Samples 1 & 2 Failed - Last result was 26 µg/ft². Area recleaned and retested. Results pending.
6	1190	TB Reed/Motivation	2	201		Classroom 201	W3	Efflorescence at right corner of the wall	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	5	2	No	N/A	
7	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	Floor	Debris	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	120	1	0	No	N/A	
8	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W2	Severe peeling paint and efflorescence	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	120	0	0	No	N/A	
9	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W3	Severe peeling paint and efflorescence	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	120	1	1	No	N/A	
10	1190	TB Reed/Motivation	2	201A		Classroom 201 Storage Closet	W4	Spalling paint	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	120	1	0	No	N/A	
11	1190	TB Reed/Motivation	2	202		Classroom 202	W1	Damaged plaster by door, Peeling paint under paper dispenser	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	10	3	No	N/A	
12	1190	TB Reed/Motivation	2	202		Classroom 202	W2	Peeling paint and debris on blackboard ledge	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	6	1	No	N/A	
13	1190	TB Reed/Motivation	2	202		Classroom 202	W3	Peeling paint on columns	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	7	2	Yes - 1	<10 µg/ft²	
14	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W2	Chipping paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	2	1	No	N/A	
15	1190	TB Reed/Motivation	2	202A		Classroom 202 Storage Closet	W3	Chipping paint on wall and window sill	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	0	No	N/A	
16	1190	TB Reed/Motivation	2	203		Classroom 203	W1	Peeling paint on blackboard, damaged plaster	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	8	2	No	N/A	
17	1190	TB Reed/Motivation	2	203		Classroom 203	W2	Peeling paint on wood divider wall	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	5	1	Yes - 1	<10 µg/ft²	
18	1190	TB Reed/Motivation	2	203		Classroom 203	W3	Peeling paint at column	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	6	2	No	N/A	
19	1190	TB Reed/Motivation	2	203		Classroom 203	W4	Peeling and Cracking paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	4	1	No	N/A	
20	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	Floor	Debris	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	1	No	N/A	
21	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W1	Peeling paint on door frame	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	0	No	N/A	
22	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W2	Peeling paint on window sill	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	0	0	No	N/A	
23	1190	TB Reed/Motivation	2	203A		Classroom 203 Far Storage Closet	W3	Cracking paint and debris on table	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	0	No	N/A	
24	1190	TB Reed/Motivation	2	203B		Classroom 203 Storage Closet near Entrance Door	W4	Peeling paint and crack in the wall	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	20	1	0	No	N/A	
25	1190	TB Reed/Motivation	2	204		Classroom 204	W1	Cracking paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	6	1	No	N/A	
26	1190	TB Reed/Motivation	2	204		Classroom 204	W2	Cracking paint at plenum	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	6	2	No	N/A	

## Penrose Elementary School

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	1190	TB Reed/Motivation	2	204		Classroom 204	W3	Cracking paint at column	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	6	2	No	N/A	
28	1190	TB Reed/Motivation	2	204		Classroom 204	W4	Peeling paint at spots	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	884	5	1	Yes - 1	<10 µg/ft²	
29	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Ceiling	Peeling paint - above ceiling - visible through missing tile	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	0	0	No	N/A	
30	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	Floor	Debris on floor and boxes	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	1	No	N/A	
31	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W1	Severe peeling paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	0	No	N/A	
32	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W2	Severe peeling paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	1	0	No	N/A	
33	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W3	Severe peeling paint and efflorescence	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	0	0	No	N/A	
34	1190	TB Reed/Motivation	2	204A		Classroom 204 Storage Closet	W4	Cracking paint	03/23/2019	03/23/2019	03/26/2019	04/02/2019	N/A	04/02/2019	120	0	0	No	N/A	
35	1190	TB Reed/Motivation	2	205		Classroom 205	W1	Peeling paint on walls and plenums	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	5	1	No	N/A	
36	1190	TB Reed/Motivation	2	205		Classroom 205	W2	Peeling paint at spots	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	6	1	No	N/A	
37	1190	TB Reed/Motivation	2	205		Classroom 205	W3	Peeling paint on wall and columns, Cracking paint at the top of window, Damaged plaster at closet entrance	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	8	2	Yes - 1	<10 µg/ft²	
38	1190	TB Reed/Motivation	2	205		Classroom 205	W4	Peeling paint - Spread out	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	884	4	2	No	N/A	
39	1190	TB Reed/Motivation	2	205A		Classroom 205 Storage Closet	W3	Cracking and Spalling paint	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	120	3	1	No	N/A	
40	1190	TB Reed/Motivation	2	207		Girl's Restroom across from Classroom 203	W3	Peeling paint at column	04/10/2019	04/10/2019	04/10/2019	04/12/2019	N/A	04/12/2019	208	6	1	Yes - 1	<10 µg/ft²	
41	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W2	Cracking paint and efflorescence	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	660	7	0	No	N/A	
42	1190	TB Reed/Motivation	2	H21		Hallway from Classroom 201 to Classroom 205	W4	Cracking paint	03/23/2019	03/23/2019	03/26/2019	04/03/2019	N/A	04/03/2019	660	10	2	No	N/A	
43	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W1	Peeling paint	04/19/2019	04/19/2019	04/22/2019	04/23/2019	N/A	04/23/2019	160	1	0	No	N/A	
44	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W2	Peeling paint at window sill	04/19/2019	04/19/2019	04/22/2019	04/23/2019	N/A	04/23/2019	160	1	0	No	N/A	
45	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W3	Peeling paint ata window gaurd rail	04/19/2019	04/19/2019	04/22/2019	04/23/2019	N/A	04/23/2019	160	1	0	No	N/A	
46	1190	TB Reed/Motivation	2	203A		Room 206 Teacher's Lounge next to Women's Restroom	W4	Cracking paint	04/19/2019	04/19/2019	04/22/2019	04/23/2019	N/A	04/23/2019	160	1	0	No	N/A	
47	1190	TB Reed/Motivation	2	206		Room 208 MDF	W1	Cracking paint	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from Scope of Work
48	1190	TB Reed/Motivation	2	206		Room 208 MDF	W3	Peeling and cracking paint at window	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from Scope of Work
49	1190	TB Reed/Motivation	2	206		Room 208 MDF	W4	Peeling paint at spots	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from Scope of Work

Penrose Elementary School

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
50	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	Ceiling	Peeling paint	05/16/2019	05/16/2019	05/16/2019	5/17/2019	N/A	5/17/2019	132	4	0	N/A	N/A	
51	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W1	Peeling paint and efflorescence	05/16/2019	05/16/2019	05/16/2019	5/17/2019	N/A	5/17/2019	132	4	0	N/A	N/A	
52	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W2	Peeling and cracking paint, Efflorescence	05/16/2019	05/16/2019	05/16/2019	5/17/2019	N/A	5/17/2019	132	4	0	N/A	N/A	
53	1190	TB Reed/Motivation	2	207A		Room 211 Storage across from Classroom 203	W3	Cracking paint	05/16/2019	05/16/2019	05/16/2019	5/17/2019	N/A	5/17/2019	132	4	0	N/A	N/A	
54	1190	TB Reed/Motivation	2	201A		Room between Elevator and Stairwell (Possible Attic Access)	Ceiling	Damaged plaster - Plaster was partially removed to install stairwell to attic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from Scope of Work
55	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W3	Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	2	0	No	N/A	
56	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W4	Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
57	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W1	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
58	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W2	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
59	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W3	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
60	1190	TB Reed/Motivation	2	S21		Stairwell near Room 206 Teacher's Lounge	W4	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	0	0	No	N/A	
61	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W1	Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	2	0	No	N/A	
62	1190	TB Reed/Motivation	2	S22		Stairwell near Classrooms 201 and 202	W2	Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
63	1190	TB Reed/Motivation	2	204A		Women's Restroom	W1	Peeling and Cracking paint	05/08/2019	05/08/2019	05/08/2019	05/10/2019	N/A	05/10/2019	72	2	0	No	N/A	
64	1190	TB Reed/Motivation	2	204A		Women's Restroom	W2	Peeling and Cracking paint	05/08/2019	05/08/2019	05/08/2019	05/10/2019	N/A	05/10/2019	40	1	0	No	N/A	
65	1190	TB Reed/Motivation	2	204A		Women's Restroom	W3	Peeling and Cracking paint	05/08/2019	05/08/2019	05/08/2019	05/10/2019	N/A	05/10/2019	72	2	0	No	N/A	
66	1190	TB Reed/Motivation	1	100A		CASST Office in Middle	W4	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	120	3	0	No	N/A	
67	1190	TB Reed/Motivation	1	100B		CASST Office on Left	W2	Peeling paint on drywall wall and window sill	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	120	3	0	No	N/A	
68	1190	TB Reed/Motivation	1	100		CASST Office on Right	W4	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	120	3	0	No	N/A	
69	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W1	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	60	1	0	No	N/A	
70	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W2	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	60	0	0	No	N/A	
71	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W3	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	60	0	0	No	N/A	
72	1190	TB Reed/Motivation	1	100Z		CASST Offices Waiting Area	W4	Peeling paint on drywall wall	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	60	1	0	No	N/A	

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73	1190	TB Reed/Motivation	1	101		Classroom 101	W1	Peeling paint and spalling paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	6	1	Yes - 1	19 µg/ft²	
74	1190	TB Reed/Motivation	1	101		Classroom 101	W2	Peeling and cracking paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	7	2	Yes - 1	13 µg/ft²	
75	1190	TB Reed/Motivation	1	101		Classroom 101	W3	Chipping paint at columns	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	1	No	N/A	
76	1190	TB Reed/Motivation	1	101		Classroom 101	W4	Cracking paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	2	No	N/A	
77	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W1	Peeling paint by door	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
78	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W2	Severe peeling paint and efflorescence	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
79	1190	TB Reed/Motivation	1	101A		Classroom 101 Storage Closet	W3	Severe peeling paint, efflorescence, debris on window sill	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
80	1190	TB Reed/Motivation	1	102		Classroom 102	W1	Peeling and cracking paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	2	No	N/A	
81	1190	TB Reed/Motivation	1	102		Classroom 102	W2	Peeling paint on wood divider wall	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	2	Yes - 1	<10 µg/ft²	
82	1190	TB Reed/Motivation	1	102		Classroom 102	W3	Peeling paint on columns and on wall below windows	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	8	1	Yes - 1	<10 µg/ft²	
83	1190	TB Reed/Motivation	1	102		Classroom 102	W4	Cracking paint & Damaged plaster	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	1	No	N/A	
84	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Ceiling	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
85	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	Floor	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
86	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W1	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
87	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W2	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
88	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W3	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
89	1190	TB Reed/Motivation	1	102A		Classroom 102 Storage Closet	W4	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
90	1190	TB Reed/Motivation	1	103		Classroom 103	W1	Peeling and cracking paint below the blackboard	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	9	1	Yes - 1	<10 µg/ft²	
91	1190	TB Reed/Motivation	1	103		Classroom 103	W2	Cracking paint, debris on blackboard ledge behind smart board	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	2	No	N/A	
92	1190	TB Reed/Motivation	1	103		Classroom 103	W3	Cracking paint at columns	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	6	2	Yes - 1	<10 µg/ft²	
93	1190	TB Reed/Motivation	1	103		Classroom 103	W4	Peeling paint on wood divider wall	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	1	No	N/A	
94	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Ceiling	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
95	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	Floor	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
96	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W1	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
97	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W2	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
98	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W3	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
99	1190	TB Reed/Motivation	1	103A		Classroom 103 Storage Closet	W4	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
100	1190	TB Reed/Motivation	1	104		Classroom 104	W1	Peeling paint & Damaged plaster at plenum grill	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	6	2	Yes - 1	<10 µg/ft²	

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101	1190	TB Reed/Motivation	1	104		Classroom 104	W2	Peeling paint at blackboard ledge & Efflorescence	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	1	No	N/A	
102	1190	TB Reed/Motivation	1	104		Classroom 104	W3	Cracking paint at columns	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	7	2	Yes - 1	<10 µg/ft²	
103	1190	TB Reed/Motivation	1	104		Classroom 104	W4	Peeling paint on wall, holes in plaster wall behind smart board	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	6	1	No	N/A	
104	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Ceiling	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
105	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	Floor	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
106	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W1	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
107	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W2	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
108	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W3	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
109	1190	TB Reed/Motivation	1	104Z		Classroom 104 Storage Closet	W4	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
110	1190	TB Reed/Motivation	1	105		Classroom 105	Ceiling	Severe peeling paint above ceiling - visible through missing tile	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	6	1	No	N/A	
111	1190	TB Reed/Motivation	1	105		Classroom 105	W1	Peeling paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	5	2	Yes - 1	<10 µg/ft²	
112	1190	TB Reed/Motivation	1	105		Classroom 105	W2	Severe peeling paint at front column and wall, damaged plaster	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	1	Yes - 1	<10 µg/ft²	
113	1190	TB Reed/Motivation	1	105		Classroom 105	W3	Cracking paint on column, Efflorescence on wall	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	1	No	N/A	
114	1190	TB Reed/Motivation	1	105		Classroom 105	W4	Peeling and cracking paint, Efflorescence	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	884	4	1	No	N/A	
115	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Ceiling	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
116	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	Floor	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
117	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W1	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
118	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W2	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
119	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W3	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	1	0	No	N/A	
120	1190	TB Reed/Motivation	1	105B		Classroom 105 Storage Closet	W4	No Access	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	90	0	0	No	N/A	
121	1190	TB Reed/Motivation	1	100C		Classroom 106	W2	Cracking paint	03/23/2019	03/23/2019	03/25/2019	03/27/2019	N/A	03/27/2019	288	4	0	No	N/A	
122	1190	TB Reed/Motivation	1	100C		Classroom 106	W4	Peeling paint on drywall wall	03/23/2019	03/25/2019	03/26/2019	03/27/2019	N/A	03/27/2019	288	4	0	No	N/A	
123	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W3	Severe peeling paint	03/25/2019	03/26/2019	03/27/2019	03/28/2019	N/A	03/28/2019	64	2	0	No	N/A	
124	1190	TB Reed/Motivation	1	105A		Elevator Lobby Area	W4	Severe peeling paint	03/25/2019	03/26/2019	03/27/2019	03/28/2019	N/A	03/28/2019	64	2	0	No	N/A	
125	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W2	Severe peeling paint and Cracking paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	660	10	0	No	N/A	
126	1190	TB Reed/Motivation	1	H11		Hallway from Classroom 103 to Classroom 105	W4	Severe peeling paint and Cracking paint	03/11/2019	03/11/2019	03/11/2019	03/23/2019	N/A	03/23/2019	660	7	0	No	N/A	
127	1190	TB Reed/Motivation	1	104A		Men's Restroom	Ceiling	Peeling paint above ceiling - seen through missing tile	05/17/2019	N/A	05/17/2019	05/24/2019	N/A	05/24/2019	0	0	0	No	N/A	
128	1190	TB Reed/Motivation	1	104A		Men's Restroom	W1	Peeling and Cracking paint	05/17/2019	N/A	05/17/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	

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129	1190	TB Reed/Motivation	1	104A		Men's Restroom	W2	Peeling and Cracking paint	05/17/2019	N/A	05/17/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	
130	1190	TB Reed/Motivation	1	104A		Men's Restroom	W3	Peeling and Cracking paint	05/17/2019	N/A	05/17/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	
131	1190	TB Reed/Motivation	1	104A		Men's Restroom	W4	Peeling and Cracking paint including behind toilets	05/17/2019	N/A	05/17/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	
132	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W1	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
133	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W2	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
134	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W3	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
135	1190	TB Reed/Motivation	1	S11		Stairwell near Classroom 103	W4	Peeling and Cracking paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	0	0	No	N/A	
136	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W1	Peeling and Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
137	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W2	Peeling and Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
138	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W3	Peeling and Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
139	1190	TB Reed/Motivation	1	S12		Stairwell near Classroom 105	W4	Peeling and Cracking paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	0	0	No	N/A	
140	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	Ceiling	Severe peeling paint above ceiling - visible through missing tile	05/17/2019	N/A	05/17/2019	05/23/2019	N/A	05/23/2019	0	0	0	No	N/A	
141	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W1	Severe peeling paint	05/17/2019	N/A	05/17/2019	05/23/2019	N/A	05/23/2019	66	2	0	No	N/A	
142	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W2	Severe peeling paint and efflorescence	05/17/2019	N/A	05/17/2019	05/23/2019	N/A	05/23/2019	36	1	0	No	N/A	
143	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W3	Severe peeling paint	05/17/2019	N/A	05/17/2019	05/23/2019	N/A	05/23/2019	66	2	0	No	N/A	
144	1190	TB Reed/Motivation	1	103B		Storage Room next to Men's Restroom	W4	Peeling and Cracking paint	05/17/2019	N/A	05/17/2019	05/23/2019	N/A	05/23/2019	36	1	0	No	N/A	
145	1190	TB Reed/Motivation	0	001B		B-1 Music	Floor	Debris on carpet	04/11/2019	N/A	04/15/2019	04/23/2019	N/A	04/23/2019	816	0	1	No	N/A	Carpeted Floor - No RRP Verification Required. Room tested via Colorimetric and FAAS.
146	1190	TB Reed/Motivation	0	001B		B-1 Music	W1	Severe peeling paint, Efflorescence	04/11/2019	N/A	04/15/2019	04/23/2019	N/A	04/23/2019	816	0	0	No	N/A	
147	1190	TB Reed/Motivation	0	001B		B-1 Music	W2	Cracking paint	04/11/2019	N/A	04/15/2019	04/23/2019	N/A	04/23/2019	816	0	1	Yes - 1	<10 µg/ft²	
148	1190	TB Reed/Motivation	0	001B		B-1 Music	W3	Severe peeling paint, Efflorescence, debris on radiator	04/11/2019	N/A	04/15/2019	04/23/2019	N/A	04/23/2019	816	0	1	No	N/A	
149	1190	TB Reed/Motivation	0	001B		B-1 Music	W4	Severe peeling paint, Efflorescence	04/11/2019	N/A	04/15/2019	04/23/2019	N/A	04/23/2019	816	0	0	No	N/A	
150	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	Floor	Debris	04/08/2019	04/08/2019	04/10/2019	04/12/2019	N/A	04/12/2019	108	1	0	No	N/A	
151	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W3	Severe peeling paint	04/08/2019	04/08/2019	04/10/2019	04/12/2019	N/A	04/12/2019	108	1	0	No	N/A	
152	1190	TB Reed/Motivation	0	B10		B10 Storage Room under Stairwell	W4	Peeling paint	04/08/2019	04/08/2019	04/10/2019	04/12/2019	N/A	04/12/2019	108	1	0	No	N/A	

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153	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	Floor	Debris along wall	05/21/2019	N/A	05/21/2019	05/24/2019	N/A	05/24/2019	80	2	0	No	N/A	
154	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W1	Peeling paint	05/21/2019	N/A	05/21/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	
155	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W2	Severe peeling paint	05/21/2019	N/A	05/21/2019	05/24/2019	N/A	05/24/2019	60	2	0	No	N/A	
156	1190	TB Reed/Motivation	0	B10A		B10A Elevator Mechanical Room	W3	Peeling paint	05/21/2019	N/A	05/21/2019	05/24/2019	N/A	05/24/2019	48	2	0	No	N/A	
157	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Ceiling	Severe peeling paint	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	144	4	0	No	N/A	
158	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	Floor	Debris	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	72	2	0	No	N/A	
159	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W2	Severe Efflorescence	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	72	2	0	No	N/A	
160	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W3	Severe Efflorescence	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	72	2	0	No	N/A	
161	1190	TB Reed/Motivation	0	011B		B-14 Storage Room next to Boy's Restroom	W4	Severe peeling paint on ductwork	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	72	2	0	No	N/A	
162	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Ceiling	Severe peeling paint	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	180	5	N/A	N/A	N/A	
163	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	Floor	Debris	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	180	5	N/A	N/A	N/A	
164	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W1	Severe peeling paint	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	48	2	N/A	N/A	N/A	
165	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W2	Severe peeling paint	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	64	2	N/A	N/A	N/A	
166	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W3	Severe peeling paint on wall and pipe	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	48	2	N/A	N/A	N/A	
167	1190	TB Reed/Motivation	0	009B		B-16 Custodial Closet and Gas Meter Room	W4	Severe peeling paint	04/08/2019	04/08/2019	04/20/2019	04/30/2019	N/A	04/30/2019	64	2	N/A	N/A	N/A	
168	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Ceiling	Severe peeling paint	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
169	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	Floor	Debris	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
170	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W1	Severe peeling paint	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
171	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W2	Severe peeling paint	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
172	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W3	Severe peeling paint	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
173	1190	TB Reed/Motivation	0	010B		B-17 Storage Room	W4	Severe peeling paint	04/08/2019	04/08/2019	04/09/2019	04/15/2019	N/A	04/15/2019	216	1	0	No	N/A	
174	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Ceiling	Severe peeling paint	04/10/2019	04/10/2019	04/11/2019	04/15/2019	N/A	04/15/2019	32	1	0	No	N/A	
175	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	Floor	Debris	04/10/2019	04/10/2019	04/11/2019	04/15/2019	N/A	04/15/2019	28	1	0	No	N/A	
176	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W2	Severe peeling paint	04/10/2019	04/10/2019	04/11/2019	04/15/2019	N/A	04/15/2019	32	1	0	No	N/A	

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177	1190	TB Reed/Motivation	0	001BA		B-1A Storage Room	W3	Severe peeling paint	04/10/2019	04/10/2019	04/11/2019	04/15/2019	N/A	04/15/2019	28	1	0	No	N/A	
178	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Ceiling	Peeling paint	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	6	0	No	N/A	
179	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	Floor	Debris along left wall	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	5	2	Yes - 1	16 µg/ft²	1st Sample Failed at 26 µg/ft²
180	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W1	Peeling paint and Efflorescence	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	3	0	No	N/A	
181	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W2	Severe Efflorescence	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	3	1	No	N/A	
182	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W3	Peeling paint and Severe Efflorescence	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	2	1	No	N/A	
183	1190	TB Reed/Motivation	0	002B		B-2 Computer Lab	W4	Peeling paint and Severe Efflorescence	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	816	2	0	No	N/A	
184	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Ceiling	Severe peeling paint and damaged plaster	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	0	0	No	N/A	
185	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	Floor	Debris on floor, boxes, and ductwork	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	0	0	No	N/A	
186	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W1	Peeling paint	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	1	0	No	N/A	
187	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W2	Peeling paint	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	1	0	No	N/A	
188	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W3	Severe peeling paint	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	1	0	No	N/A	
189	1190	TB Reed/Motivation	0	002BA		B-2 Computer Lab Storage Closet (B-15 Electrical)	W4	Severe peeling paint	04/09/2019	04/09/2019	04/10/2019	04/18/2019	N/A	04/18/2019	132	1	0	No	N/A	
190	1190	TB Reed/Motivation	0	005BB		B-4 IMC Storage Room	W1	Peeling paint on door frame	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	144	2	0	No	N/A	
191	1190	TB Reed/Motivation	0	005BB		B-4 IMC Storage Room	W2	Peeling paint	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	144	2	0	No	N/A	
192	1190	TB Reed/Motivation	0	005BA		B-5 IMC Office	W1	Severe Efflorescence	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	144	2	0	No	N/A	
193	1190	TB Reed/Motivation	0	005BA		B-5 IMC Office	W4	Severe Efflorescence along window wall	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	144	2	0	No	N/A	
194	1190	TB Reed/Motivation	0	H02A		B-6 Security Office	W1	Peeling paint	04/22/2019	N/A	04/22/2019	04/24/2019	N/A	04/24/2019	81	3	0	No	N/A	
195	1190	TB Reed/Motivation	0	H02A		B-6 Security Office	W2	Peeling paint	04/22/2019	N/A	04/22/2019	04/24/2019	N/A	04/24/2019	60	2	0	No	N/A	
196	1190	TB Reed/Motivation	0	012B		Boy's Restroom	Ceiling	Peeling paint	04/22/2019	N/A	04/22/2019	04/24/2019	04/24/2019	04/24/2019	378	10	2	Yes - 2	<10 µg/ft²	1st Sample Failed
197	1190	TB Reed/Motivation	0	008B		Elevator Lobby Area	W2	Peeling paint	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	110	3	0	No	N/A	
198	1190	TB Reed/Motivation	0	008B		Elevator Lobby Area	W3	Peeling paint	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	110	3	0	No	N/A	
199	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	Ceiling	Severe peeling paint above ceiling - visible through missing tile	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	
200	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	Floor	Peeling paint on baseboard, debris on computer desk	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	
201	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W1	Peeling paint at columns	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	
202	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W2	Peeling paint	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	

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203	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W3	Peeling paint	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	
204	1190	TB Reed/Motivation	0	H01B		Former Building Engineer's Office	W4	Peeling paint	04/23/2019	04/23/2019	04/24/2019	04/25/2019	N/A	04/27/2019	64	2	0	No	N/A	
205	1190	TB Reed/Motivation	0	006B		Girl's Restroom	Ceiling	Peeling paint	04/23/2019	N/A	04/23/2019	04/23/2019	04/25/2019	04/25/2019	625	16	2	Yes - 1	<10 µg/ft²	
206	1190	TB Reed/Motivation	0	H01		Hallway from B-1 Music to B-2 Computer Lab	W2	Efflorescence on brick wall	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	05/01/2019	100	3	0	No	N/A	
207	1190	TB Reed/Motivation	0	005B		IMC/Library	Floor	Debris on carpet along window wall including behind book shelves	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	1,080	9	1	No	N/A	
208	1190	TB Reed/Motivation	0	005B		IMC/Library	W2	Peeling paint	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	1,080	9	1	Yes - 1	<10 µg/ft²	
209	1190	TB Reed/Motivation	0	005B		IMC/Library	W3	Severe Efflorescence along window wall	04/12/2019	04/12/2019	04/15/2019	04/18/2019	N/A	04/18/2019	1,080	9	1	No	N/A	
210	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	Ceiling	Peeling paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
211	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	W3	Peeling paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
212	1190	TB Reed/Motivation	0	S02		Stairwell near Elevator	W4	Peeling paint	04/01/2019	04/01/2019	04/02/2019	04/06/2019	N/A	04/06/2019	120	1	0	No	N/A	
213	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	Ceiling	Severe peeling paint	04/08/2019	04/08/2019	N/A	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
214	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	Floor	Debris	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
215	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	W2	Severe peeling paint	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	1	0	No	N/A	
216	1190	TB Reed/Motivation	0	S01		Stairwell near Gas Meter Room	W3	Severe peeling paint on wall including staircase wall	04/08/2019	04/08/2019	04/08/2019	04/15/2019	N/A	04/15/2019	120	0	0	No	N/A	
217	1440	Penrose ES	2	203		Classroom 203	W2	Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	192	5	0	No	N/A	
218	1440	Penrose ES	2	203		Classroom 203	W3	Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	144	4	0	No	N/A	
219	1440	Penrose ES	2	204		Classroom 204	W2	Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	192	5	0	No	N/A	
220	1440	Penrose ES	2	204		Classroom 204	W3	Peeling paint at top of window	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	144	4	0	No	N/A	
221	1440	Penrose ES	2	204		Classroom 204	W4	Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	144	4	0	No	N/A	
222	1440	Penrose ES	2	211		Classroom 211	Ceiling	Peeling paint along left wall & window wall	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	60	2	0	No	N/A	
223	1440	Penrose ES	2	215		Classroom 215	Ceiling	Peeling paint by left corner	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	18	1	0	No	N/A	
224	1440	Penrose ES	2	215		Classroom 215	W3	Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	18	1	0	No	N/A	
225	1440	Penrose ES	2	217		Classroom 217	Ceiling	Peeling paint	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	60	2	0	No	N/A	
226	1440	Penrose ES	2	217		Classroom 217	W2	Peeling paint	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	18	1	1	Yes - 1	<10 µg/ft²	
227	1440	Penrose ES	2	217		Classroom 217	W3	Efflorescence	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	210	6	0	No	N/A	
228	1440	Penrose ES	2	219		Classroom 219	Ceiling	Peeling paint	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	6	1	0	No	N/A	
229	1440	Penrose ES	2	219		Classroom 219	W3	Efflorescence on the right corner	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	30	1	0	No	N/A	
230	1440	Penrose ES	2	221		Classroom 221	Ceiling	Peeling paint and Efflorescence along seams and right wall	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	450	12	0	No	N/A	
231	1440	Penrose ES	2	221		Classroom 221	W3	Efflorescence on the left corner	05/05/2019	05/05/2019	05/06/2019	05/08/2019	N/A	05/08/2019	8	1	0	No	N/A	
232	1440	Penrose ES	2	209A		Computer Server Room in Room 209	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work
233	1440	Penrose ES	2	209A		Computer Server Room in Room 209	Floor	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work
234	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W1	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work

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235	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W2	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work
236	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W3	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work
237	1440	Penrose ES	2	209A		Computer Server Room in Room 209	W4	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope of work
238	1440	Penrose ES	2	210		Girl's Restroom near Classroom 207	W1	Efflorescence near ceiling behind ductwork	06/14/2019	N/A	06/14/2019	06/19/2019	N/A	06/19/2019	160	4	1	Yes - 1	N/A	
239	1440	Penrose ES	2	216/218		IMC/Library	W3	Efflorescence on Classroom 218 side	05/06/2019	05/06/2019	05/09/2019	05/09/2019	N/A	05/09/2019	<6	0	0	No	N/A	Damage <6 SF - No RRP Required
240	1440	Penrose ES	2	209		Room 209 Storage next to Classroom 207	W3	Efflorescence	06/14/2019	N/A	06/14/2019	06/19/2019	N/A	06/19/2019	288	8	0	No	N/A	
241	1440	Penrose ES	2	212		Storage Room next to Custodial Closet across from Classroom 213	W3	Peeling paint on pipe	6/17/2019	6/17/2019	6/17/2019	06/19/2019	N/A	06/19/2019	352	9	0	No	N/A	
242	1440	Penrose ES	1	110A		Boy's Restroom across from Classroom 107	Ceiling	Peeling paint & Efflorescence	6/12/2019	N/A	6/12/2019	06/19/2019	N/A	06/19/2019	160	4	1	Yes -1	<10 µg/ft²	
243	1440	Penrose ES	1	102		Classroom 102	Ceiling	Efflorescence	05/20/2019	05/20/2019	05/20/2019	05/24/2019	N/A	05/24/2019	12	1	1	Yes -1	<10 µg/ft²	
244	1440	Penrose ES	1	111		Classroom 111	Ceiling	Peeling paint	6/12/2019	06/12/2019	06/12/2019	06/13/2019	N/A	06/13/2019	800	20	0	No	N/A	
245	1440	Penrose ES	1	113		Classroom 113	Ceiling	Peeling paint along window wall	05/28/2019	05/28/2019	05/28/2019	05/31/2019	N/A	05/31/2019	858	22	0	No	N/A	
246	1440	Penrose ES	1	113		Classroom 113	W3	Efflorescence	05/28	05/28/2019	05/28/2019	05/31/2019	N/A	05/31/2019	198	5	0	No	N/A	
247	1440	Penrose ES	1	115		Classroom 115	Ceiling	Peeling paint	5/31/19	5/31/19	06/03/19	06/03/2019	N/A	06/03/2019	759	19	0	No	N/A	
248	1440	Penrose ES	1	115		Classroom 115	W3	Efflorescence	5/31/19	5/31/19	06/03/19	06/03/2019	N/A	06/03/2019	759	19	0	No	N/A	
249	1440	Penrose ES	1	117		Classroom 117	W3	Efflorescence	5/31/19	5/31/19	06/03/19	06/03/2019	N/A	06/03/2019	759	19	0	No	N/A	
250	1440	Penrose ES	1	117		Classroom 117	W4	Peeling paint	5/31/19	5/31/19	06/03/19	06/03/2019	N/A	06/03/2019	759	19	0	No	N/A	
251	1440	Penrose ES	1	119		Classroom 119	Ceiling	Peeling paint	05/28/2019	05/28/2109	05/28/2019	05/31/2019	N/A	05/31/2019	858	22	0	No	N/A	
252	1440	Penrose ES	1	119		Classroom 119	W3	Efflorescence	05/28/2019	05/28/2019	05/28/2019	05/31/2019	N/A	05/31/2019	198	5	0	No	N/A	
253	1440	Penrose ES	1	121		Classroom 121	W3	Efflorescence	05/28/2019	05/28/2019	05/28/2019	05/31/2019	N/A	05/31/2019	198	5	0	No	N/A	
254	1440	Penrose ES	1	19		Elevator Lobby Area between Element 2 and Former Motivational High School	W1	Cracking paint	6/12/2019	N/A	6/12/2019	6/13/2019	N/A	06/13/2019	286	8	0	No	N/A	
255	1440	Penrose ES	1	24		G 107 Office in Main Office Area	W4	Peeling paint	06/10/2019	N/A	06/10/2019	06/10/2019	N/A	06/10/2019	127	4	1	Yes -1	<10 µg/ft²	
256	1440	Penrose ES	1	110		Girl's Restroom near Classroom 107	Ceiling	Peeling paint & Efflorescence	6/10/2019	N/A	6/10/2019	06/14/2019	N/A	06/14/2019	160	4	1	Yes - 1	<10 µg/ft²	
257	1440	Penrose ES	1	106B		Principal's Office	W1	Peeling paint	6/10/2019	6/10/2019	6/10/2019	6/10/2019	6/10/2019	06/10/2019	72	2	0	No	N/A	
258	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W1	Peeling paint	06/13/2019	6/13/2019	06/14/2019	06/14/2019	06/19/2019	06/19/2019	1144	29	0	No	N/A	
259	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W2	Peeling paint	06/13/2019	6/13/2019	06/14/2019	06/14/2019	06/19/2019	06/19/2019	1144	29	0	No	N/A	
260	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W3	Peeling paint and efflorescence	06/13/2019	06/13/2019	06/14/2019	06/14/2019	06/19/2019	06/19/2019	1144	29	0	No	N/A	
261	1440	Penrose ES	0	B004		B-4 Physical Education - Weight Lifting Room	W4	Peeling paint	6/13/2019	06/13/2019	06/14/2019	06/14/2019	06/19/2019	06/19/2019	1144	29	0	No	N/A	

Penrose Elementary School

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
262	1440	Penrose ES	0	H01		Hallway from Corridor B-5 to Outside Exit	W2	Efflorescence	06/10/2019	N/A	6/10/2019	6/11/2019	N/A	06/12/2019	80	2	0	No	N/A	
263	1440	Penrose ES	0	H01		Hallway from Corridor B-5 to Outside Exit	W3	Efflorescence	06/10/2019	N/A	06/10/2019	06/11/2019	N/A	06/12/2019	80	2	0	No	N/A	

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

Analytical Dust Wipe Results						
On Site Room Name	Sample Date			AAS Analysis Results		
Penrose Building						
Classroom B-1	04/23/2019			< 10 µg/ft²		
Classroom B-2	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	04/18/2019	04/23/2019		26 µg/ft²	16 µg/ft²	
Library (IMC)	04/18/2019			< 10 µg/ft²		
Basement – Girls’ Restroom	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	04/24/2019	04/29/2019		51 µg/ft²	< 10 µg/ft²	
Basement – Boys’ Restroom	04/25/2019			12 µg/ft²		
Classroom 101	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	03/23/2019	03/30/2019		13 µg/ft²	19 µg/ft²	
Classroom 102	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	03/23/2019	03/30/2019		< 10 µg/ft²	< 10 µg/ft²	
Classroom 103	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	03/23/2019	03/30/2019		< 10 µg/ft²	< 10 µg/ft²	
Classroom 104	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	03/23/2019	03/30/2019		< 10 µg/ft²	< 10 µg/ft²	
Classroom 105	1 <sup>st</sup> Date	2 <sup>nd</sup> Date		1 <sup>st</sup> Result	2 <sup>nd</sup> Result	
	03/23/2019	03/30/2019		< 10 µg/ft²	< 10 µg/ft²	
Classroom 201	1 <sup>st</sup> Date	2 <sup>nd</sup> Date	3 <sup>rd</sup> Date	1 <sup>st</sup> Result	2 <sup>nd</sup> Result	3 <sup>rd</sup> Result
	4/12/2019	04/15/2019	04/19/2019	< 10 µg/ft²	28 µg/ft²	< 10 µg/ft²
Classroom 202	04/12/2019			< 10 µg/ft²		
Classroom 203	04/12/2019			< 10 µg/ft²		
Classroom 204	04/12/2019			< 10 µg/ft²		
Classroom 205	04/12/2019			< 10 µg/ft²		
2 <sup>nd</sup> Floor – Girls’ Restroom	04/12/2019			< 10 µg/ft²		
2 <sup>nd</sup> Floor – Boys’ Restroom	04/12/2019			< 10 µg/ft²		

Analytical Dust Wipe Results		
On Site Room Name	Sample Date	AAS Analysis Results
Motivation Building		
Classroom 102	05/24/2019	< 10 µg/ft <sup>2</sup>
Main Office	06/11/2019	< 10 µg/ft <sup>2</sup>
1st Floor – Girls' Restroom	06/17/2019	< 10 µg/ft <sup>2</sup>
1 <sup>st</sup> Floor – Boys' Restroom	06/17/2019	< 10 µg/ft <sup>2</sup>
Classroom 217	05/07/2019	< 10 µg/ft <sup>2</sup>
Library (IMC)	05/16/2019	11 µg/ft <sup>2</sup>

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201902885

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 03/25/19 9:00 AM  
Collected: 3/23/2019

Project: 010-4424 / Penrose 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
101	201902885-0001	3/23/2019	3/25/2019	144 in <sup>2</sup>	13 µg/ft <sup>2</sup>
	Site: Room 101 Floor				
102	201902885-0002	3/23/2019	3/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 102 Floor				
103	201902885-0003	3/23/2019	3/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 103 Floor				
104	201902885-0004	3/23/2019	3/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 104 Floor				
105	201902885-0005	3/23/2019	3/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 105 Floor				
Blank	201902885-0006	3/23/2019	3/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Blank				

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 03/26/2019 10:55:03

201902885

## Chain of Custody Transmittal Lead Wipe Samples

**Turnaround Time:** ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

Date/Time

[illegible]

**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: 201903174

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 03/30/19 2:05 PM  
Collected: 3/30/2019

Project: 010-4424 / Penrose

**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>
BTM 0330/01	201903174-0001	3/30/2019	4/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Class 104				
BTM 0330/02	201903174-0002	3/30/2019	4/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Class 103				
BTM 0330/03	201903174-0003	3/30/2019	4/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Class 102				
BTM 0330/04	201903174-0004	3/30/2019	4/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Class 105				
BTM 0330/05	201903174-0005	3/30/2019	4/1/2019	144 in <sup>2</sup>	19 µg/ft <sup>2</sup>
	Site: Class 101				
BTM 0330/06	201903174-0006	3/30/2019	4/1/2019	N/A	<10 µg/wipe
	Site: Blank				

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 04/01/2019 12:35:04

[illegible]

**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: 201903645

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/13/19 9:00 AM  
Collected: 4/12/2019

Project: Penrose / Project No. 010-4424

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

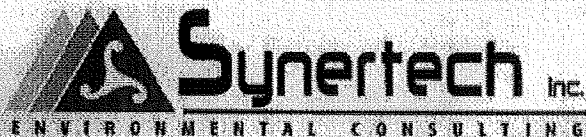
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
BTM0412/01	201903645-0001	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 205					
BTM0412/02	201903645-0002	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 204					
BTM0412/03	201903645-0003	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 203					
BTM0412/04	201903645-0004	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girl's Bathroom					
BTM0412/05	201903645-0005	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boy's Bathroom					
BTM0412/06	201903645-0006	4/12/2019	4/13/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 202					
BTM0412/07	201903645-0007	4/12/2019	4/13/2019	144 in <sup>2</sup>	190 µg/ft <sup>2</sup>
Site: Room 201					

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 04/15/2019 09:14:50



201903645

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

## Chain of Custody Transmittal Lead Wipe Samples

**Project Name:** Deobson E.S.

Project No. ~~010-4402~~

**Laboratory:** EMSL

**Analysis:** FAAS

**Turnaround Time:** ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

**X    ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Paul H. [Signature]

Date/Time 4-12-79

Transmitted to Lab By: 

Date/Time 4-12-19

Received in Lab By: *Ch. Draper*

Date/Time 4/12/19 9:58

**Samples Analyzed By:** \_\_\_\_\_

Date/Time

[illegible]

**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: 201903720

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/16/19 10:00 AM  
Collected: 4/15/2019

Project: 010-4424 / Penrose E.S.

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

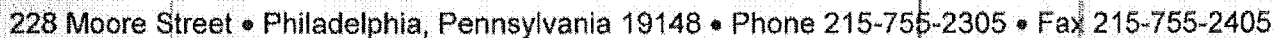
Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201903720-0001	4/15/2019	4/16/2019	144 in <sup>2</sup>	28 µg/ft <sup>2</sup>
Site: Room 201 Floor Edge					
02	201903720-0002	4/15/2019	4/16/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 201 Floor Center					

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 04/17/2019 09:09:09



<b>Date/Time</b>	
------------------	--

[illegible]

**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: 201903885

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/18/19 3:30 PM  
Collected: 4/18/2019

Project: 101-4424 / Penrose E.S.

**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>
01	201903885-0001	4/18/2019	4/19/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 201 Floor					
02	201903885-0002	4/18/2019	4/19/2019	144 in <sup>2</sup>	26 µg/ft <sup>2</sup>
Site: B2 Room Floor					
03	201903885-0003	4/18/2019	4/19/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Basement Libery Floor					

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 04/19/2019 17:24:42

## Chain of Custody Transmittal Lead Wipe Samples

<b>Date/Time</b>	
------------------	--

[illegible]

**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: 201904011

CustomerID: SYNE50

CustomerPO:

ProjectID:


Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/24/19 9:00 AM  
Collected: 4/23/2019

Project: 010-4424 / Penrose

**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>
BTM0423/01 B1	201904011-0001	4/23/2019	4/24/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: B1 Library					
BTM0423/02 B2	201904011-0002	4/23/2019	4/24/2019	144 in <sup>2</sup>	16 µg/ft <sup>2</sup>
Site: B2					

  
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 04/25/2019 08:43:13

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Project Name: ~~Debson E.S.~~

Project No. ~~010-4402~~

**Laboratory:** EMSL

**Analysis:** FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: [Signature]

Date/Time 4-23-19

Transmitted to Lab By: [Signature]

Date/Time 4-23-19

Received in Lab By: Edwards

Date/Time 4-24-19 Dby

**Samples Analyzed By:** \_\_\_\_\_

Date/Time \_\_\_\_\_

[illegible]

**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: 201904053

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/25/19 9:00 AM  
Collected: 4/24/2019

Project: 010-4424 / Penrose

**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>
BTM0424/01	201904053-0001	4/24/2019	4/25/2019	144 in <sup>2</sup>	51 µg/ft <sup>2</sup>
Site: Boy's Bathroom/Basement					
BTM0424/02	201904053-0002	4/24/2019	4/25/2019	N/A	<10 µg/wipe
Site: Blank					

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 04/26/2019 08:14:44



**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: 201904107

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/26/19 9:00 AM  
Collected: 4/25/2019

Project: 010-4424 / Penrose

**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>
BTM 0425/01	201904107-0001	4/25/2019	4/26/2019	144 in <sup>2</sup>	12 µg/ft <sup>2</sup>
Site: Girls Bathroom, Basement					
BTM 0425/02	201904107-0002	4/25/2019	4/26/2019	N/A	<10 µg/wipe
Site: Blank					

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 04/27/2019 14:21:14

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

## Date/Time \_\_\_\_\_

[illegible]

**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: 201904234

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 04/30/19 9:00 AM  
Collected: 4/29/2019

Project: 010-4424 / Penrose

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
BTM 0429/01	201904234-0001	4/29/2019	4/30/2019	N/A	<10 µg/wipe
Site: Boy's Bathroom Basement					

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/ft² x area sampled in ft². 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/ft² 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 05/01/2019 07:49:56

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

[illegible]

**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: 201904539

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 05/08/19 9:00 AM  
Collected: 5/7/2019

Project: Penrose / Project No. 010-4424

**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>
BTM0507-01	201904539-0001	5/7/2019	5/8/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 217				
BTM0507-02	201904539-0002	5/7/2019	5/8/2019	N/A	<10 µg/wipe
	Site: Blank 217				

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 05/09/2019 09:37:24

[illegible]

**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: 201904859

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 05/17/19 9:00 AM  
Collected: 5/16/2019

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

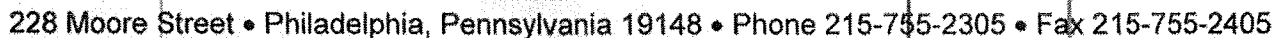
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201904859-0001	5/16/2019	5/17/2019	144 in <sup>2</sup>	11 µg/ft <sup>2</sup>
	Site: BTM 0516/01				
02	201904859-0002	5/16/2019	5/17/2019	N/A	<10 µg/wipe
	Site: BTM 0516/02 Blank				

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 05/18/2019 16:44:33



010-4424

Project No. 67-417

**Analysis:** FAAS

**X    ASTM/EPA APPROVED GHOST WIPES USED**

**Date/Time** ~~5/15/19~~ 8/16/19

Date/Time ~~5/14/19~~ 5/16/19

Date/Time 5/17/19 9 AM

<b>Date/Time</b>	
------------------	--

[illegible]

**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: 201905105

CustomerID: SYNE50

CustomerPO: 010-4424

ProjectID:

Attn: **Accounts Payable**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 05/28/19 9:00 AM  
Collected: 5/24/2019

Project: **Penrose / 010-4424****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>
BTM 0524 / 01	201905105-0001	5/24/2019	5/28/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 102					
BTM 0524 / 02	201905105-0002	5/24/2019	5/28/2019	N/A	<10 µg/wipe
Site: Blank					

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 05/28/2019 15:10:48

201905105

## Chain of Custody Transmittal

FASS ~~Lead Paint Chip Samples~~  
For FAAS Analysis

**Project Name:**

**Project No:**

010-4424

**Laboratory:**

EMSL

## Turnaround Time

**[ 124 hours**

**1 48 hours**

[ 172 hours

**Samples Collected By:**

Date/Time

5/24/19

**Transmitted to Lab By:**

Date/Time

5/24/10

Received in Lab By:

**Date/Time**

5/24/19

**Samples Analyzed By:**

**Date/Time**

m

224

[illegible]

**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: 201905829

CustomerID: SYNE50

CustomerPO: 010-4424

ProjectID:

Attn: **Janae Berenato-Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 06/12/19 3:30 PM  
Collected: 6/11/2019

Project: **Paint + Plaster / 010-4424****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>
001	201905829-0001	6/11/2019	6/12/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: G107 Office in Main Office					
002	201905829-0002	6/11/2019	6/12/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: G107 Office in Main 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 06/13/2019 12:42:56

2019050209

## Chain of Custody Transmittal Lead Wipe Samples

Project No. 010-4424

**Analysis:** FAAS

**Turnaround Time:** ☒ 24 hours    ☐ 48 hours    ☐ 72 hours    ☐ Other

**Date/Time** 06/10/19

Date/Time

Date/Time 6/11/19 15:30

Date/Time

[illegible]

**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: 201905979

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Janae Berenato-Fiorelli**  
**Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 06/17/19 3:35 PM  
Collected: 6/17/2019

Project: 010-4424 / Paint + Plaster

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	201905979-0001	6/17/2019	6/18/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girls Bathroom 1st Floor					
002	201905979-0002	6/17/2019	6/18/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boys Bathroom 1st Floor					
003	201905979-0003	6/17/2019	6/18/2019	N/A	<10 µg/wipe
Site: "Blank"					

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 06/18/2019 16:58:14



201905979

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

## Chain of Custody Transmittal

### Lead Wipe Samples

Project Name: Paint + Plaster

Project No. 010-4424

Laboratory: EMSL

**Analysis:** FAAS

**Turnaround Time:** ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

**X    ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Alexis Johnson

Date/Time 06/17/19

Transmitted to Lab By: Alexis Johnson

Date/Time 06/17/19

Received in Lab By:

Date/Time 6/17/19 335p

**Samples Analyzed By:****Date/Time**[illegible]

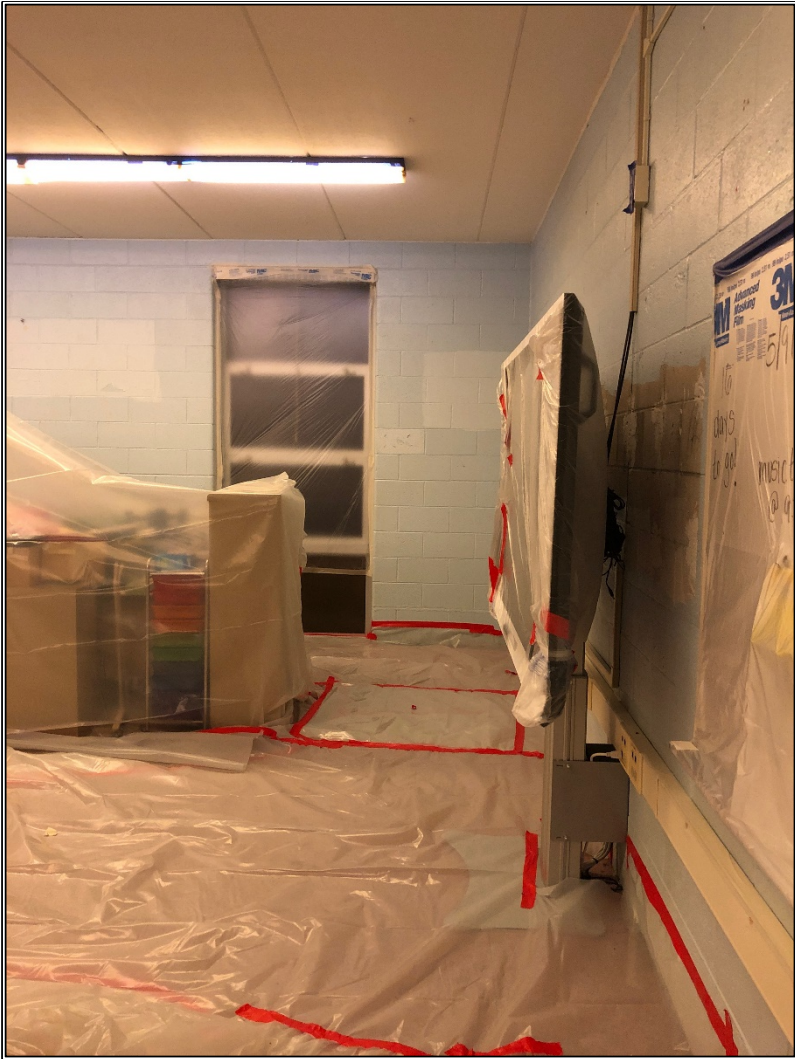
## **Appendix E**

### **Photographs**



**Photos 1 & 2**

Damaged Paint and Plaster before and during Stabilization



**Photos 3 & 4**

Work Areas Contained during Stabilization



**Photos 5 & 6**

Completed Classrooms after Testing and Deep Cleaning

## **Appendix F**

### **Environmental Firm Certifications**

# United States Environmental Protection Agency

This is to certify that



Synertech, 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 April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



A handwritten signature in black ink that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

	A	B	C	D	E	F	G	H
	Name of Certified Contractor	Worker Name	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								
2	Synertech, Inc	Andrew Davis	Access Training	RI-18846-18-00018	03/16/23	No	N/A	
3	↓	Bar + McMahon	↓	RI-18846-19-00001	11/7/24	No	N/A	
4	↓	Alexis Johnson	↓	RI-18846-19-00045	5/24/24	No	N/A	
5	↓	Dean Hutshel	↓	RI-18846-18-00017	3/14/23	No	N/A	
6	↓	Anthony Regall	↓	RI-18846-18-00111	12/7/23	No	N/A	
7								
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29								

## **Appendix G**

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

# United States Environmental Protection Agency

This is to certify that



Arena Maintenance Solutions, LLC

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 July 24, 2023

NAT-F188470-1

Certification #

July 10, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

	A	B	C	D	E	F	G	H
	Name of Certified Contractor	Worker Name	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								
2	Constantinos Rentas					yes	3/11/19	
3	CHRIS McGRATH					↓	↓	
4	Matt Gabriel					↓	↓	
5	CHRIS CURF					↓	↓	
6	George DIXSON		Finishing Trades Inst	RI-22577-18-CC-RL	7/13/23	No	7/13/18	
7	Mike Ten					yes	3/11/19	
8	Ryan Taglianetti					↓	↓	
9	Arena	Blaine Williamson				↓	↓	
10	PAT DOLY					↓	↓	
11	BRETT MURPHY					↓	↓	
12	SIM M'GEE					↓	↓	
13								
14								
15	Bradley Plastering V					yes	3/11/19	
16	Brian Kelly					↓	↓	
17	Daniel McLaughlin					↓	↓	
18	Andy Proszki					↓	↓	
19								
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## **Appendix H**

### **Documentation of Parent and Staff Notification**



**Penrose School**  
**2515 South 78th Street**  
**Philadelphia, PA, 19153**

**Carol Casciato**  
**Principal**

**Telephone: 215-492-6455**

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### **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 **Monday, March 4, 2019 at 3:00 PM** in our school.

Sincerely,  
Carol Casciato  
Principal