PAINT AND PLASTER STABILIZATION PENROSE ELEMENTARY SCHOOL 2515 S. 78th Street Philadelphia, Pennsylvania 19153 ULCS # 1016/1440

prepared for:

THE SCHOOL DISTRICT OF PHILADELPHIA OFFICE OF ENVIRONMENTAL MANAGEMENT 440 North Broad Street 3rd Floor Philadelphia, Pennsylvania 19130

prepared by:

SYNERTECH INCORPORATED 228 Moore Street Philadelphia, Pennsylvania 19148 Project # 010-4402

July 7th, 2019

Prepared by:

Ryan Hutsell Project Manager



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Summary of Paint and Plaster Stabilization Activities Penrose Elementary School 2515 S. 78th 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. 78th 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 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-1st Grade children. Common areas that children in PK-1st 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 14th, 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 11th, 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 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		TB Reed/Motivation	1	101		Classroom 101	W2	Peeling and cracking paint	30	No	None		No	No	
75		TB Reed/Motivation	1	101		Classroom 101	W3	Chipping paint at columns	10	No	None		No	No	
76		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 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 m e	F l 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 onQuantitySurfaces and/or Educational Materials (describe location)(sf)	(i.e. posters,	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	o (on	ace # 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 1	05A		Elevator Lobby Area	W3	Severe peeling paint	8	No	None		No	No	
124	1190	TB Reed/Motivation	1 1	05A		Elevator Lobby Area	W4	Severe peeling paint	4	No	None		No	No	
125	1190	TB Reed/Motivation	1 F	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 H	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 1	04A		Men's Restroom	Ceiling	Peeling paint above ceiling - seen through missing tile	6	No	None		No	No	
128	1190	TB Reed/Motivation	1 1	04A		Men's Restroom	W1	Peeling and Cracking paint	30	No	None		No	No	
129	1190	TB Reed/Motivation	1 1	04A		Men's Restroom	W2	Peeling and Cracking paint	40	No	None		No	No	
130	1190	TB Reed/Motivation	1 1	04A		Men's Restroom	W3	Peeling and Cracking paint	25	No	None		No	No	
131	1190	TB Reed/Motivation	1 1	04A		Men's Restroom	W4	Peeling and Cracking paint including behind toilets	30	No	None		No	No	
132	1190	TB Reed/Motivation	1 5	S11		Stairwell near Classroom 103	W1	Peeling and Cracking paint	100	No	None		No	No	
133	1190	TB Reed/Motivation	1 5	S11		Stairwell near Classroom 103	W2	Peeling and Cracking paint	50	No	None		No	No	
134	1190	TB Reed/Motivation	1 5	S11		Stairwell near Classroom 103	W3	Peeling and Cracking paint	100	No	None		No	No	
135		TB Reed/Motivation		S11		Stairwell near Classroom 103	W4	Peeling and Cracking paint	50	No	None		No	No	
136		TB Reed/Motivation		S12		Stairwell near Classroom 105	W1	Peeling and Cracking paint	100	No	None		No	No	
137		TB Reed/Motivation		S12		Stairwell near Classroom 105	W2	Peeling and Cracking paint	50	No	None		No	No	
138	1190	TB Reed/Motivation		S12		Stairwell near Classroom 105	W3	Peeling and Cracking paint	100	No	None		No	No	
139		TB Reed/Motivation		S12		Stairwell near Classroom 105	W4	Peeling and Cracking paint	50	No	None		No	No	
140		TB Reed/Motivation		03B		Storage Room next to Men's Restroom	Ceiling	Severe peeling paint above ceiling - visible through missing tile	6	No	None		No	No	
141		TB Reed/Motivation		03B		Storage Room next to Men's Restroom	W1	Severe peeling paint	100	No	None		No	No	
142	1190	TB Reed/Motivation	1 1	03B		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 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)	(i.e. posters,	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	

Task ID	ULCS#	E l e m e n t	F l 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)	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
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		TB Reed/Motivation	0	010B		B-17 Storage Room	W3	Severe peeling paint	100	No	None		No	No	
173		TB Reed/Motivation	0	010B		B-17 Storage Room	W4	Severe peeling paint	30	No	None		No	No	
174		TB Reed/Motivation	0	001BA		B-1A Storage Room	Ceiling	Severe peeling paint	40	No	None		No	No	
175		TB Reed/Motivation	0	001BA		B-1A Storage Room	Floor	Debris	50	No	None		No	No	
176		TB Reed/Motivation	 	001BA		B-1A Storage Room	W2	Severe peeling paint	40	No	None		No	No	
177		TB Reed/Motivation	0	001BA		B-1A Storage Room	W3	Severe peeling paint	40	No	None		No	No	
178		TB Reed/Motivation	0	001B/(B-2 Computer Lab	Ceiling	Peeling paint	60	No	None		No	No	
179		TB Reed/Motivation	0	002B		B-2 Computer Lab	Floor	Debris along left wall	30	No	None		No	No	
180		TB Reed/Motivation	0	002B		B-2 Computer Lab	W1	Peeling paint and Efflorescence	30	No	None		No	No	

Task ID	ULCS#	E l e m e n t	F l 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
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	

Task ID	ULCS#	E l e m e n t	F l 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
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	

Task ID	ULCS#	E l m e n t	F l 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 onQuantitySurfaces and/or Educational Materials (describe location)Quantity	(i.e. posters,	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	
247 248	1440 1440	Penrose ES Penrose ES	1	115 115		Classroom 115 Classroom 115	Ceiling W3	Peeling paint	10 20	No No	none	none	No No	
248	1440	Penrose ES Penrose ES	1	115		Classroom 115 Classroom 117	W3	Efflorescence Efflorescence	30	NO	none	none none	NO	
249	1440	Penrose ES	1	117		Classroom 117	W3 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 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

Task ID	LCS#	E e l m o e o n 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, efflorsence, significant mositure 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	area covered with	on-site and while	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	cleaning verification including the	If dust clearance testing was performed instead, attach a copy of the report
1	190	TB 2 Reed/Motivation	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	om/open?id=1wTCk9U6_zqGxOP0U
2	190	TB 2 Reed/Motivation	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 2 Reed/Motivation	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 2 Reed/Motivation	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 2 Reed/Motivation	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	190	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	190	TB 2 Reed/Motivation	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	190	TB 2 Reed/Motivation	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	190	TB 2 Reed/Motivation	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	190	TB 2 Reed/Motivation 2 TB 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
	190	Reed/Motivation 2 TB	202	Classroom 202	W1	Damaged plaster by door, Peeling paint under paper dispenser Peeling paint and debris on	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/3 Colorimetric	N/A
	1190	Reed/Motivation 2 TB	202	Classroom 202	W2	blackboard ledge	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A
	1190	Reed/Motivation 2 TB	202	Classroom 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
	1190	Reed/Motivation 2 TB	202A	Storage Closet Classroom 202	W2	Chipping paint Chipping paint on wall and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric	N/A
	1190	Reed/Motivation 2 TB 2	202A	Storage Closet	W3	window sill Peeling paint on blackboard,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	1190	Reed/Motivation 2 TB 2	203	Classroom 203	W1	damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/2 Colorimetric	N/A
	190 190	Reed/Motivation 2 TB 2	203	Classroom 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 6 RRP/2 Colorimetric	N/A N/A
	1190	Reed/Motivation 2 TB 2	203		W3 W4	Peeling paint at column	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		N/A N/A
	1190	Reed/Motivation 2 TB 2	203 203A	Classroom 203 Classroom 203 Far	Floor	Peeling and Cracking paint Debris	Yes		Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes		Yes	Yes	Yes	4 RRP/1 Colorimetric 1 RRP/1 Colorimetric	N/A N/A
	1190	Reed/Motivation 2 TB 2	203A	Storage Closet Classroom 203 Far	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
	1190	Reed/Motivation 2 TB 2	203A	Storage Closet Classroom 203 Far	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
	1190	Reed/Motivation 2 TB 2	203A	Storage Closet Classroom 203 Far	W3	Cracking paint and debris on table		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	1190	Reed/Motivation 2 TB 2 Reed/Motivation 2	203B	Classroom 203 Storage Closet	W4	Peeling paint and crack in the wall		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
25	1190	TB 2	204	near Entrance Door 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
	1190	Reed/Motivation 2 TB 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
	1190	Reed/Motivation 2 TB 2 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 2 Reed/Motivation	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 2 Reed/Motivation	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 2 Reed/Motivation	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	1100	TB 2 Reed/Motivation	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	1100	TB 2 Reed/Motivation	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	1100	TB 2 Reed/Motivation	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	1100	TB 2 Reed/Motivation	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	190	TB 2 Reed/Motivation	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	190	TB 2 Reed/Motivation	205	Classroom 205	W3	Peeling paint on wall and columns, Cracking paint at the top of window, Damaged plaster at	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 2	205	Classroom 205	W4	closet entrance 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
	1100	Reed/Motivation 2 TB 2	205A	Classroom 205	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
	1100	TB 2	207	Storage Closet Girl's Restroom across from	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
	_	Reed/Motivation ² TB		Classroom 203 Hallway from																			
	-	Reed/Motivation 2 TB 2	H21	Classroom 201 to Classroom 205 Hallway from	W2	Cracking paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A
		Reed/Motivation 2 TB	H21	Classroom 201 to Classroom 205 Room 206 Teacher's		Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/2 Colorimetric	N/A
	190	Reed/Motivation 2 TB 2	203A	Lounge next to Women's Restroom Room 206 Teacher's		Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	TB 2 TB 2	203A	Lounge next to Women's Restroom Room 206 Teacher's		Peeling paint at window sill Peeling paint ata window gaurd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	TB 2 TB 2	203A	Lounge next to Women's Restroom Room 206 Teacher's	W3	rail	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
		Reed/Motivation 2 TB	203A	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	190	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

Task ID U	LCS#	E l F e l m o e o n r t	Space # (on Floor Plan)	Space Type On Site Room	Name Compo	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure 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)		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)	on-site and while	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	190	TB 2 Reed/Motivation	206	Room 208 MD	F 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	N/A
49	190	TB 2 Reed/Motivation	206	Room 208 MD	F 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	N/A
50	190	TB Reed/Motivation 2	207A	Room 211 Sto across from Classroom 20	Ceilir	ng Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
51	190	TB Reed/Motivation 2	207A	Room 211 Sto across from Classroom 20	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	190	TB Reed/Motivation 2	207A	Room 211 Sto across from Classroom 20	3 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	190	TB Reed/Motivation 2	207A	Room 211 Sto across from Classroom 20	W3	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
54	190	TB Reed/Motivation 2	201A	Room betwee Elevator and Stairwell (Pos: Attic Access)	Ceilir	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	190	TB 2 Reed/Motivation	S22	Stairwell near Classrooms 20 202)1 and W3	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
56	190	TB 2 Reed/Motivation	S22	Stairwell near Classrooms 20 202	01 and W4	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
57	190	TB Reed/Motivation 2	S21	Stairwell near 206 Teacher's Lounge		Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
58	190	TB Reed/Motivation 2	S21	Stairwell near 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	190	TB Reed/Motivation 2	S21	Stairwell near 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	190	TB Reed/Motivation 2	S21	Stairwell near 206 Teacher's Lounge		Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
61	190	TB 2 Reed/Motivation	S22	Stairwell near Classrooms 20 Stairwell near	01 and W1	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	190	TB 2 Reed/Motivation 2	S22	Stairwell near Classrooms 20 202	01 and W2	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	Reed/Motivation 2 TB	204A	Women's Res			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	190	Reed/Motivation 2 TB	204A	Women's Res			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	Reed/Motivation 2 TB	204A	Women's Res CASST Office	in		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	190	Reed/Motivation 1 TB	100A	Middle CASST Office	00	Peeling paint on drywall wall Peeling paint on drywall wall and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	190	Reed/Motivation 1 TB	100B	Left CASST Office	00	window sill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	190	Reed/Motivation 1 TB 1	100 100Z	Right CASST Office	vv4	Peeling paint on drywall wall Peeling paint on drywall wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP 1 RRP	N/A N/A
	190	Reed/Motivation TB 1	100Z	Waiting Area CASST Office			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
	190	Reed/Motivation TB 1	100Z	Waiting Area CASST Office			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
	190	Reed/Motivation TB 1	100Z	Waiting Area CASST Office			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
		Reed/Motivation TB		Waiting Area																			https://drive.google.com/open?
	100	Reed/Motivation	101	Classroom 10 Classroom 10			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric/1 FAAS 7 RRP/2 Colorimetric/1 FAAS	id=17Z3BSxNPf6nIAKvthFkK7WA dx27_DYzA https://drive.google.com/open? id=1wU9Gx2UIJVVLuHZupOw_F5
	190	Reed/Motivation TB 1	101																			5 RRP/1 Colorimetric	kAugmB94lg N/A
	190	Reed/Motivation TB 1	101	Classroom 10 Classroom 10			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric	N/A
	190	TB 1	101A	Classroom 10	W1		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	TB 1	101A	Storage Close Classroom 10		Severe peeling paint and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A N/A
	100	TB Reed/Motivation	101A	Storage Close Classroom 10 Storage Close	L W3	Severe peeling paint,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
80	190	TB Reed/Motivation 1	102	Classroom 10		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	190	TB Reed/Motivation 1	102	Classroom 10	2 W2	Peeling paint on wood divider wal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/1 FAAS	https://drive.google.com/open? id=17Z3BSxNPf6nIAKvthFkK7WA dx27_DYzA
82	190	TB Reed/Motivation 1	102	Classroom 10.	2 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	https://drive.google.com/open? id=1wU9Gx2UIJVVLuHZupOw_F5 kAugmB94lg
83	190	TB 1 Reed/Motivation	102	Classroom 10		Cracking paint & Damaged plaste	r Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A
84	190	TB 1 Reed/Motivation	102A	Classroom 10 Storage Close	t Ceilir	ng No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
85	190	TB 1 Reed/Motivation	102A	Classroom 10 Storage Close	t FIOC	r No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	TB 1 Reed/Motivation	102A	Classroom 10. Storage Close	t VVI	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
	190	TB 1 Reed/Motivation	102A	Classroom 10 Storage Close	t VV2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
	190	TB 1 Reed/Motivation 1 TB	102A	Classroom 10. Storage Close Classroom 10.	t VV3		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
89	190	Reed/Motivation 1	102A	Storage Close			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
90	190	TB 1 Reed/Motivation	103	Classroom 10	3 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	https://drive.google.com/open? id=17Z3BSxNPf6nIAKvthFkK7WA dx27_DYzA

Task ID ULCS	S#	E l e m e n	F I Spac o (on F o Pla r	oor Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure 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)	on-site and while	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	algoning varification including the	If dust clearance testing was performed instead, attach a copy of the report
91 1190	Ree	TB ed/Motivation	1 10	3	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	https://drive.google.com/open? id=1wU9Gx2UIJVVLuHZupOw_F5 kAugmB94lg
92 1190	Ree	TB ed/Motivation	1 10	3	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	Ree	TB ed/Motivation	1 10	3	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	Ree	TB ed/Motivation	1 103	BA	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	Ree	TB ed/Motivation	1 103	BA	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	Ree	TB ed/Motivation	1 103	BA	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	Ree	TB ed/Motivation	1 103	BA	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	Ree	TB ed/Motivation	1 103	3A	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	Ree	TB ed/Motivation	1 103	BA	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	1 10	4	Classroom 104	W1	Peeling paint & Damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/2 Colorimetric/1 FAAS	https://drive.google.com/open? id=17Z3BSxNPf6nIAKvthFkK7WA
101 1100		ed/Motivation TB				14/0	at plenum grill Peeling paint at blackboard ledge																	dx27_DYzA
101 1190	Ree	ed/Motivation TB	1 10	4	Classroom 104	W2	& Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A https://drive.google.com/open?
102 1190	Ree	ed/Motivation	1 10	4	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	id=1wU9Gx2UIJVVLuHZupOw_F5 kAugmB94lg
103 1190	Ree	TB ed/Motivation	1 10	4	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	n	TB ed/Motivation	1 104	IZ	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 ed/Motivation	1 104	IZ	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	Ree	TB ed/Motivation	1 104	IZ	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	Ree	TB ed/Motivation	1 104	ΙZ	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	Bee	TB ed/Motivation	1 104	١Z	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 ed/Motivation	1 104	ΙZ	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 ed/Motivation	1 10	5	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	h	TB ed/Motivation	1 10	5	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	https://drive.google.com/open? id=1wU9Gx2UIJVVLuHZupOw_F5 kAugmB94lg
112 1190	Ree	TB ed/Motivation	1 10	5	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	https://drive.google.com/open? id=17Z3BSxNPf6nIAKvthFkK7WA dx27_DYzA
113 1190	Ree	TB ed/Motivation	1 10	5	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	Ree	TB ed/Motivation	1 10	5	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	Ree	TB ed/Motivation	1 105	БВ	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	Ree	TB ed/Motivation	1 105	БВ	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	Ree	TB ed/Motivation	1 105	БВ	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	Ree	TB ed/Motivation	1 105	іВ	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	Ree	TB ed/Motivation	1 105	БВ	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	Ree	TB ed/Motivation	1 105	БВ	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	Ree	TB ed/Motivation	1 100	C	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	Ree	TB ed/Motivation	1 100	C	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	Ree	TB ed/Motivation	1 105	5A	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	Ree	TB ed/Motivation	1 105	5A	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	Ree	TB ed/Motivation	1 H1	1	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	Ree	TB ed/Motivation	1 H1	1	Hallway from Classroom 103 to Classroom 105	W4	Severe peeling paint and Cracking paint	Tes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A
127 1190	Ree	TB ed/Motivation	1 104	IA	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	Ree	TB ed/Motivation	1 104	IA	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	Ree	TB ed/Motivation	1 104	IA	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	Ree	TB ed/Motivation	1 104	IA	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	Ree	TB ed/Motivation	1 104	IA	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	Ree	TB ed/Motivation	1 S1	1	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	Ree	TB ed/Motivation	1 S1	1	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	Ree	TB ed/Motivation	1 S1	1	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 ed/Motivation	1 S1	1	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	n	TB ed/Motivation	1 S1	2	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	<u>_</u>	TB ed/Motivation	1 S1	2	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	2	TB ed/Motivation	1 S1	2	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
		TB	1 S1	0	Stairwell near	W4	Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A

Task ID	ULCS#	E l m e n t	F l o r	Space # (on Floor Plan)	Space Type	On Site Room Nam	ne Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure 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)	on-site and while	Work site properl 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)	using HEPA	Certified renovator performed post- renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	
140	¹¹⁹⁰ F	TB Reed/Motiva	ation 1	103B		Storage Room next to Men's Restroom		Severe peeling paint above ceiling - visible through missing tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
141	¹¹⁹⁰ F	TB Reed/Motiva	ation 1	103B		Storage Room next to Men's Restroom		Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
142	¹¹⁹⁰ F	TB Reed/Motiva	ation 1	103B		Storage Room next to Men's Restroom		Severe peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
143	¹¹⁹⁰ F	TB Reed/Motiva	ation 1	103B		Storage Room next to Men's Restroom		Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
144	¹¹⁹⁰ F	TB Reed/Motiva	ation 1	103B		Storage Room next to Men's Restroom		Peeling and Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
145	1190 F	TB Reed/Motiva	ation 0	001B		B-1 Music	Floor	Debris on carpet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP/1 Colorimetric	N/A
146	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	001B		B-1 Music	W1	Severe peeling paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
147	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	001B		B-1 Music	W2	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP/1 Colorimetric/1 FAAS	N/A
148	- F	TB Reed/Motiva	ation 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	Yes	0 RRP/1 Colorimetric	N/A
149	1190 F	TB Reed/Motiva	ation 0	001B		B-1 Music	W4	Severe peeling paint, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
150		TB Reed/Motiva	ation 0	B10		B10 Storage Room under Stairwell	FIOOI	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
151		TB Reed/Motiva TB	ation 0	B10		B10 Storage Room under Stairwell B10 Storage Room		Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
152		Reed/Motiva TB	ation 0	B10		under Stairwell B10A Elevator	***	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
153	- F	Reed/Motiva TB	ation 0	B10A		Mechanical Room B10A Elevator	Floor	Debris along wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
154	F	Reed/Motiva TB	ation 0	B10A		Mechanical Room B10A Elevator	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
155		Reed/Motiva TB	ation 0	B10A		Mechanical Room B10A Elevator	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
156		Reed/Motiva TB	ation	B10A		Mechanical Room B-14 Storage Roon	W3 n	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
157	¹¹⁹⁰ F	Reed/Motiva	ation 0	011B		next to Boy's Restroom	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
158	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	011B		B-14 Storage Roon next to Boy's Restroom	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
159	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	011B		B-14 Storage Roon next to Boy's Restroom	W2	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
160	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	011B		B-14 Storage Roon next to Boy's Restroom B-14 Storage Roon	W3	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
161	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	011B		next to Boy's Restroom B-16 Custodial	W4	Severe peeling paint on ductwork	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
162		TB Reed/Motiva TB	ation 0	009B		Closet and Gas Meter Room B-16 Custodial	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A
163		Reed/Motiva	ation 0	009B		Closet and Gas Meter Room B-16 Custodial	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A
164 165	1100	Reed/Motiva	0	009B 009B		Closet and Gas Meter Room B-16 Custodial Closet and Gas	W1 W2	Severe peeling paint Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP 2 RRP	N/A N/A
165	1100	Reed/Motiva	0	009B		Meter Room B-16 Custodial Closet and Gas	W2 W3	Severe peeling paint on wall and	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
167	1100	Reed/Motiva TB Reed/Motiva	0	009B		Meter Room B-16 Custodial Closet and Gas		pipe Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
168	1100	ТВ	0	010B		Meter Room B-17 Storage Roon	n Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
169	1100	Reed/Motiva TB Reed/Motiva	0	010B		B-17 Storage Roon		Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
170	1100	TB Reed/Motiva	0	010B		B-17 Storage Roon		Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
171	1100	TB Reed/Motiva	0	010B		B-17 Storage Roon	n W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
172	1100	TB Reed/Motiva	0	010B		B-17 Storage Roon	m W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
173	1100	TB Reed/Motiva	0	010B		B-17 Storage Roon	n W4	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
174	1100	TB Reed/Motiva	0	001BA		B-1A Storage Roor	m Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
175	1100	TB Reed/Motiva	0	001BA		B-1A Storage Roor	m Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
176	1100	TB Reed/Motiva	0	001BA		B-1A Storage Roor	m W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
177	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	001BA		B-1A Storage Roor	m W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
178	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	002B		B-2 Computer Lab	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A
179	1190 F	TB Reed/Motiva	ation 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	Yes	5 RRP/2 Colorimetric/2 FAAS	N/A
180	¹¹⁹⁰ F	TB Reed/Motiva	ation 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	Yes	3 RRP	N/A
181	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	002B		B-2 Computer Lab	W2	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/1 Colorimetric	N/A
182	1190 F	TB Reed/Motiva	ation 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	Yes	2 RRP/1 Colorimetric	N/A
183	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	002B		B-2 Computer Lab		Peeling paint and Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
184	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	002BA		B-2 Computer Lab Storage Closet (B- Electrical) B-2 Computer Lab	15 Ceiling	Severe peeling paint and damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
185	¹¹⁹⁰ F	TB Reed/Motiva	ation 0	002BA		Storage Closet (B- Electrical)	15 Floor	Debris on floor, boxes, and ductwork	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A

Task ID	LCS#	E l F e l m o e o n r f	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, efflorsence, significant mositure 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)	on-site and while	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	cleaning verification including the	If dust clearance testing was performed instead, attach a copy of the report
186 1	¹⁹⁰ F	TB 0 Reed/Motivation	002BA	B-2 Computer Lab Storage Closet (B-15 Electrical)	5 W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
187 1	¹⁹⁰ F	TB Reed/Motivation 0	002BA	B-2 Computer Lab Storage Closet (B-15 Electrical)	5 W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
188 1	¹⁹⁰ F	TB 0 Reed/Motivation	002BA	B-2 Computer Lab Storage Closet (B-15 Electrical)	5 W3	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
189 1	¹⁹⁰ F	TB Reed/Motivation 0	002BA	B-2 Computer Lab Storage Closet (B-15 Electrical)	5 W4	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
190 1	190 F	TB 0 Reed/Motivation	005BB	B-4 IMC Storage Room	W1	Peeling paint on door frame	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
191 1	190 F	TB 0 Reed/Motivation	005BB	B-4 IMC Storage Room	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
192 1	190 F	TB 0 Reed/Motivation	005BA	B-5 IMC Office	W1	Severe Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
193 1	190 F	TB 0 Reed/Motivation 0 TB -	005BA	B-5 IMC Office	W4	Severe Efflorescence along window wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
194 1	190 F	Reed/Motivation 0	H02A	B-6 Security Office	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
195 1	190 F	Reed/Motivation 0	H02A	B-6 Security Office	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
		TB 0 Reed/Motivation	012B	Boy's Restroom	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP/1 Colorimetric/1 FAAS	N/A
	190 F	TB 0 Reed/Motivation 0 TB -	008B	Elevator Lobby Area		Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	190 F	Reed/Motivation 0	008B	Elevator Lobby Area Former Building		Peeling paint Severe peeling paint above ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	190 F	Reed/Motivation 0 TB	H01B	Engineer's Office Former Building	Ceiling	- visible through missing tile Peeling paint on baseboard,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
		Reed/Motivation 0 TB	H01B	Engineer's Office Former Building	Floor	debris on computer desk	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	_	Reed/Motivation 0 TB	H01B	Engineer's Office Former Building	W1	Peeling paint at columns	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	190 F	Reed/Motivation 0 TB	H01B	Engineer's Office Former Building	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	-	Reed/Motivation 0	H01B	Engineer's Office Former Building	W3	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
	190 F	Reed/Motivation 0 TB	H01B	Engineer's Office	W4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
205 1	190 F	Reed/Motivation 0	006B	Girl's Restroom Hallway from B-1	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP/2 Colorimetric/1 FAAS	N/A
206 1	190 F	TB Reed/Motivation 0	H01	Music to B-2 Computer Lab	W2	Efflorescence on brick wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A
207 1	190 F	TB 0 Reed/Motivation	005B	IMC/Library	Floor	Debris on carpet along window wall including behind book shelves	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric	N/A
208 1	190 F	TB Reed/Motivation 0	005B	IMC/Library	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric/1 FAAS	N/A
209 1	190 F	TB Reed/Motivation 0	005B	IMC/Library	W3	Severe Efflorescence along window wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric	N/A
210 1	190 F	TB Reed/Motivation 0	S02	Stairwell near Elevator	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
211 1	190 F	TB Reed/Motivation 0	S02	Stairwell near Elevator	W3	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
212 1	190 F	TB Reed/Motivation 0	S02	Stairwell near Elevator	W4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
213 1	190 F	TB Reed/Motivation 0	S01	Stairwell near Gas Meter Room	Ceiling	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A
214 1	190 F	TB Reed/Motivation 0	S01	Stairwell near Gas Meter Room	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
215 1	190 F	TB Reed/Motivation 0	S01	Stairwell near Gas Meter Room	W2	Severe peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
216 1	r	TB Reed/Motivation 0	S01	Stairwell near Gas Meter Room	W3	Severe peeling paint on wall including staircase wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
217 1 218 1	440	Penrose ES 2 Penrose ES 2	203 203	Classroom 203 Classroom 203	W2 W3	Peeling paint Peeling paint	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	5 RRP 4 RRP	N/A N/A
219 1	440	Penrose ES 2	204	Classroom 204	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A
220 1 221 1		Penrose ES 2 Penrose ES 2	204 204	Classroom 204 Classroom 204	W3 W4	Peeling paint at top of window Peeling paint	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	4 RRP 4 RRP	N/A N/A
222 1	440	Penrose ES 2	211	Classroom 211	Ceiling	Peeling paint along left wall & window wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
	440	Penrose ES 2	215	Classroom 215	Ceiling	Peeling paint by left corner	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
224 1 225 1	440	Penrose ES 2 Penrose ES 2	215 217	Classroom 215 Classroom 217	W3 Ceiling	Peeling paint Peeling paint	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	1 RRP 2 RRP	N/A N/A
226 1 227 1	440 440	Penrose ES 2 Penrose ES 2	217 217	Classroom 217 Classroom 217	W2 W3	Peeling paint Efflorescence	Yes Yes	Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes	Yes Yes	1 RRP/1 Colorimetric/1 FAAS 6 RRP	N/A N/A
228 1	440	Penrose ES 2 Penrose ES 2	217	Classroom 217 Classroom 219	Ceiling	Peeling paint	Yes	Yes Yes	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	Yes Yes	Yes	1 RRP	N/A
229 1		Penrose ES 2	219	Classroom 219	W3	Efflorescence on the right corner Peeling paint and Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A
230 1 231 1		Penrose ES 2 Penrose ES 2	221 221	Classroom 221 Classroom 221	Ceiling W3	along seams and right wall Efflorescence on the left corner	Yes	Yes	Yes Yes	Yes	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP 1 RRP	N/A N/A
	440	Penrose ES 2 Penrose ES 2	221 209A	Computer Server	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	N/A	N/A	N/A	N/A	N/A	N/A N/A
	440	Penrose ES 2	209A	Room in Room 209 Computer Server	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	N/A	N/A	N/A	N/A	N/A	N/A
	440	Penrose ES 2	209A	Room in Room 209 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	N/A	N/A	N/A	N/A	N/A	N/A
235 1	440	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	N/A	N/A	N/A	N/A	N/A	N/A
236 1	440	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	N/A	N/A	N/A	N/A	N/A	N/A
237 1	440	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	N/A	N/A	N/A	N/A	N/A	N/A
238 1	440	Penrose ES 2	210	Girl's Restroom near Classroom 207	. W1	Efflorescence near ceiling behind ductwork	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A
239 1	440	Penrose ES 2	216/218	IMC/Library	W3	Efflorescence on Classroom 218 side	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/1 Colorimetric/1 FAAS	N/A
240 1	440	Penrose ES 2	209	Room 209 Storage next to Classroom 207	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A

Task ID	ULCS#		E l e m e n t	F l Spac o (on Fl o Play r	oor Space	Type On Site Room Nam	e Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorsence, significant mositure 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
241	1440	Pe	enrose ES	2 21	2	Storage Room next to Custodial Closet across from Classroom 213		Peeling paint on pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A
242	1440	Pe	enrose ES	1 110	A	Boy's Restroom across from Classroom 107	Ceiling	Peeling paint & Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 1 Colormetric	N/A
243	1440	Pe	enrose ES	1 10	2	Classroom 102	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP/ 1 Colormetric/1 FAAS	.com/open?id=1bEY82mAldcHU-blF
244	1440	Pe	enrose ES	1 11	1	Classroom 111	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A
245	1440	Pe	enrose ES	1 11		Classroom 113	Ceiling	Peeling paint along window wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A
246	1440	Pe	enrose ES	1 11		Classroom 113	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A
247	1440		enrose ES	1 11		Classroom 115	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A
248	1440	-	enrose ES	1 11		Classroom 115	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A
249	1440	-	enrose ES	1 11		Classroom 117	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A
250	1440	-	enrose ES	1 11		Classroom 117	W4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A
251	1440	-	enrose ES	1 11		Classroom 119	Ceiling	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A
252	1440	-	enrose ES	1 11		Classroom 119	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A
253	1440	Pe	enrose ES	1 12	1	Classroom 121	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A
254	1440	Pe	enrose ES	1 19		Elevator Lobby Are between Element 2 and Former Motivational High School	W1	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A
255	1440	Pe	enrose ES	1 24		G 107 Office in Mai Office Area	VV4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 1 Colormetric	N/A
256	1440		enrose ES	1 11		Girl's Restroom nea Classroom 107	Ceiling	Peeling paint & Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 1 Colormetric	N/A
257	1440	Pe	enrose ES	1 106	В	Principal's Office	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
258	1440	Pe	enrose ES	0 ВОС	4	B-4 Physical Education - Weight Lifting Room	W1	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 RRP	N/A
259	1440	Pe	enrose ES	0 ВОС	4	B-4 Physical Education - Weight Lifting Room	W2	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 RRP	N/A
260	1440	Pe	enrose ES	0 ВОС	4	B-4 Physical Education - Weight Lifting Room	W3	Peeling paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 RRP	N/A
261	1440	Pe	enrose ES	0 ВОС	4	B-4 Physical Education - Weight Lifting Room	W4	Peeling paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 RRP	N/A
262	1440	Pe	enrose ES	0 Н0	1	Hallway from Corridor B-5 to Outside Exit	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A
263	1440	Pe	enrose ES	0 Н0	1	Hallway from Corridor B-5 to Outside Exit	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A

Appendix C

Oversight Table

Task ID	ULCS#	E l e m e n t	F l 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 Colorimetri c Wipes Used to Pass	Final Colorimetri c 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/ft ² . 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	

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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 ^I	Removed from Scope of Work

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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		03/25/2019	03/27/2019		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 1 Reed/Motivation	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	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	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	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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 1 Reed/Motivation	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	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	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	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	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	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	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 1 Reed/Motivation	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 1 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 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 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 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 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 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 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 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 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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 0 Reed/Motivation	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 11	90	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 11	90	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 11	90	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/ft ²
180 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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/ft ²	1st Sample Failed
197 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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 11	90	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	

Task ID	ULCS#	E l e m e n t	F l 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	Required	Number of Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
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 1440	Penrose ES	2	203		Classroom 203	W2	Peeling paint	05/10/2019 05/10/2019		05/10/2019 05/10/2019	05/17/2019	N/A N/A	05/17/2019 05/17/2019	<u>192</u> 144	5	0	No	N/A	
218 219	1440	Penrose ES Penrose ES	2	203 204		Classroom 203 Classroom 204	W3 W2	Peeling paint Peeling paint	05/10/2019	05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	192	<u>4</u> 5	0	No No	N/A N/A	
219	1440	Penrose ES	2	204		Classroom 204		Peeling paint at top of window		05/10/2019	05/10/2019	05/17/2019	N/A	05/17/2019	144	4	0	No	N/A N/A	
221	1440	Penrose ES	2	204		Classroom 204		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	05/17/2019	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			05/17/2019		05/17/2019	18	1	0	No	N/A	
225	1440	Penrose ES	2	217		Classroom 217	Ceiling	Peeling paint	05/05/2019			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			05/08/2019	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		05/06/2019	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

Penrose Elementary School

Task ID	ULCS#	E l e m e n t	F l 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 Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
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/ft ²	
244 245	1440 1440	Penrose ES Penrose ES	1	111 113		Classroom 111 Classroom 113	Ceiling Ceiling	Peeling paint Peeling paint along window	6/12/2019 05/28/2019	06/12/2019	06/12/2019 05/28/2019	06/13/2019	N/A N/A	06/13/2019 05/31/2019	800 858	20 22	0	No No	N/A N/A	
				113		Classroom 113	W3	wall		05/28/2019	05/28/2019	05/31/2019	N/A	05/31/2019		5	0		N/A	
246 247	1440 1440	Penrose ES Penrose ES	1	115		Classroom 115	Ceiling	Efflorescence Peeling paint	05/28	5/31/19	06/03/19	06/03/2019	N/A N/A	06/03/2019	198 759	19	0	No No	N/A 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	
252 253	1440 1440	Penrose ES Penrose ES	1	119 121		Classroom 119 Classroom 121	W3 W3	Efflorescence Efflorescence	05/28/2019	05/28/2019 05/28/2019	05/28/2019 05/28/2019	05/31/2019 05/31/2019	N/A N/A	05/31/2019 05/31/2019	198 198	5	0	No No	N/A 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 Girl's Restroom	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		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 r	Space # (on Floor Plan)	Space Type	On Site Room Name		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)	Footage of	Number of Required	Colorimetri c Wipes	Final Colorimetri c 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

	An	alytical	Dust	Wipe Result	S		
On Site Room Name		Sample	Date	•	AAS	Analysi	s Results
		Penr	ose F	Building			
Classroom B-1		04/23/2	2019			< 10 µg	/ft²
Classroom B-2	1 st Dat 04/18/20			2 nd Date /23/2019	1 st Res 26 μg/		2 nd Result 16 μg/ft ²
Library (IMC)		04/18/2				< 10 µg	
Basement –	1 st Dat	e		2 nd Date	1 st Res	ult	2 nd Result
Girls' Restroom	04/24/20)19	04	/29/2019	51 µg/	′ft²	$<10~\mu g/ft^{2}$
Basement – Boys' Restroom		04/25/2	2019			12 µg/	ft²
Classroom 101	1 st Da			2 nd Date	1 st Re	sult	2 nd Result
	03/23/20			3/30/2019	<u>13 µg</u>		$19 \mu g/ft^2$
Classroom 102	1^{st} Da			2^{nd} Date	1^{st}Re		2^{nd} Result
	03/23/2 1 st Da			3/30/2019 2 nd Date	<u>< 10 μ</u> 1 st Re	-	$< 10 \mu g/ft^2$ 2 nd Result
Classroom 103	03/23/2			3/30/2019	$< 10 \ \mu$		$< 10 \mu g/ft^2$
<u> </u>	1 st Da			2 nd Date	1 st Re		2 nd Result
Classroom 104	03/23/2	019	0.	3/30/2019	< 10 µ	g/ft²	$< 10 \ \mu g/ft^2$
Classroom 105	1 st Da	te		2 nd Date	1 st Re	sult	2 nd Result
	03/23/2	019	0.	3/30/2019	< 10 µ		$< 10 \mu g/ft^2$
	1 st Date	$2^{nd} D$	ate	3 rd Date	1 st	2^{nd}	3^{rd}
Classroom 201					Result < 10	Resul	t Result < 10
	4/12/2019	04/15/2	2019	04/19/2019	< 10 $\mu g/ft^2$	$\mu g/ft^2$	
Classroom 202		04/12/2	2019	1		< 10 µg	
Classroom 203		04/12/2	2019			< 10 µg	/ft ²
Classroom 204		04/12/2	2019			< 10 µg	/ft²
Classroom 205		04/12/2	2019			< 10 µg	;/ft²
2 nd Floor – Girls' Restroom		04/12/2	2019			< 10 µg	/ft²
2 nd Floor – Boys' Restroom		04/12/2	2019			< 10 µg	:/ft²

	Analytical Dust Wipe Results	5
On Site Room Name	Sample Date	AAS Analysis Results
	Motivation Building	
Classroom 102	05/24/2019	$< 10 \ \mu g/ft^2$
Main Office	06/11/2019	$< 10 \ \mu g/ft^2$
1st Floor – Girls' Restroom	06/17/2019	$< 10 \ \mu g/ft^2$
1 st Floor – Boys' Restroom	06/17/2019	$< 10 \ \mu g/ft^2$
Classroom 217	05/07/2019	$< 10 \ \mu g/ft^2$
Library (IMC)	05/16/2019	11 µg/ft²

EMSL	EMSL Analytical 200 Route 130 North, Cinnam Phone/Fax: (856) 303-2500 http://www.EMSL.com			EMSL Order: CustomerID; CustomerPO; ProjectID;	201902885 SYNE50
Attn: John Fiore	elli	Phone:	(215) 755-2305		
Synertech	. Inc.	Fax:	(215) 755-2405		
228 Moore	-	Received:	03/25/19 9:00 A	M	
	nia, PA 19148	Collected:	3/23/2019		
Project: 010-4424 /	Penrose E.S.				

Client Sample De	escription Lab ID Collected	Analyzed	Area Sampled	Lead Concentration
101	201902885-0001 3/23/2019	3/25/2019	144 in ²	13 µg/ft²
	Site: Room 101 Floor			
102	201902885-0002 3/23/2019	3/25/2019	144 in ²	<10 µg/ft²
	Site: Room 102 Floor			
103	201902885-0003 3/23/2019	3/25/2019	144 in ²	<10 µg/ft²
	Site: Room 103 Floor			
104	201902885-0004 3/23/2019	3/25/2019	144 in²	<10 µg/ft²
	Site: Room 104 Floor			
105	201902885-0005 3/23/2019	3/25/2019	144 in ²	<10 µg/ft²
	Site: Room 105 Floor			
Blank	201902885-0006 3/23/2019	3/25/2019	144 in²	<10 µg/ft²
	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/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 NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 03/26/2019 10:55:03

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201902885

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

Chain of Custody Transmittal Lead Wipe Samples

Project 1	Name: Penrose E.S Project No	. 010-4424	
Laborat	ory: <u>EMSL</u> Analysis:	FAAS	
		s DOther_	
	FM/EPA APPROVED GHOST WIPES USED		
	Collected By: <u>Andrail</u> Davis Da	te/Time <u>{</u>	<u>20 pn 3/23/19</u> 7pm 3/23/19 <u>s/199</u> aun
Transmi	tted to Lab By: Andrew Davis Da	te/Time <u>15</u>	7pm 3/23/19
Received	In Lab By: <u>Clutome Dopbox</u> Da	te/Time 3/2	sl, g qain
		te/Time	
		Area	
Sample #	Location	(sq. inches)	Remarks
<u> </u>	ROOM 101 Floor	144	
02	Room 102 Swort	144	
03	houm 103 floor	144	
04	Room 101 21000	144	
05	ROOM 105 2 loor,	144	
zlank	Blan K		
		1	



 Attn:
 John Fiorelli
 Phone:
 (215) 755-2305

 Synertech, Inc.
 Fax:
 (215) 755-2405

 228 Moore Street
 Received:
 03/30/19 2:05 PM

 Philadelphia, PA 19148
 Collected:
 3/30/2019

Project: 010-4424 / Penrose

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

Client Sample Descript	tion Lab ID Collec	cted Analyzed	Area Sampled	Lead Concentration
BTM 0330/01	201903174-0001 3/30/2	2019 4/1/2019	144 in²	<10 µg/ft²
	Site: Class 104			
BTM 0330/02	201903174-0002 3/30/2	2019 4/1/2019	144 in ²	<10 µg/ft²
	Site: Class 103			
BTM 0330/03	201903174-0003 3/30/2	2019 4/1/2019	144 in ²	<10 µg/ft²
	Site: Class 102			
BTM 0330/04	201903174-0004 3/30/2	2019 4/1/2019	144 in ²	<10 µg/ft²
	Site: Class 105			
BTM 0330/05	201903174-0005 3/30/2	2019 4/1/2019	144 in ²	19 µg/ft²
	Site: Class 101			
BTM 0330/06	201903174-0006 3/30/	2019 4/1/2019	N/A	<10 µg/wipe
	Site: Blank			

in M. Unley

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 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.

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

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Project N	Chain of Custody Transmitta Lead Wipe Samples Pennese ame: <u>-Dobson E.S.</u> Project No	010 -44.	24
Laborato	ry: <u>EMSL</u> Analysis:_	FAAS	
	ound Time: X 29 hours 48 hours 72 hou	rs Other	
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Sample #	Location	Area (sq. inches)	Remarks
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TM 0350/02	Class 103	144	
37 M 0 3 30/02	Class 103 Class 102	144 1744	
	class 102	144 144 144	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144	
RTM 0330/03	CLASS 102 CLASS 105	144 144 144 144 5/mh	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 144 5/onh	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 144	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 144	
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377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 144 5/onh	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 144 5/onh	
377 0330/03 774 0330/04	CLASS 102 CLASS 105	144 144 144 5/onh	

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Attn:	Andrew McMahon	Phone:	(215) 755-2305
	Synertech, Inc.	Fax:	(215) 755-2405
	228 Moore Street	Received:	04/13/19 9:00 AM
	Philadelphia, PA 19148	Collected:	4/12/2019

Project: Penrose / Project No. 010-4424

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
BTM0412/01	201903645-0001	4/12/2019	4/13/2019	144 in²	<10 µg/ft²
	Site: Room 205				
BTM0412/02	201903645-0002	4/12/2019	4/13/2019	144 in²	<10 µg/ft²
	Site: Room 204				
BTM0412/03	201903645-0003	4/12/2019	4/13/2019	144 in²	<10 µg/ft²
	Site: Room 203				
BTM0412/04	201903645-0004	4/12/2019	4/13/2019	144 in ²	<10 µg/ft²
	Site: Girl's Bath	room			
BTM0412/05	201903645-0005	4/12/2019	4/13/2019	144 in ²	<10 µg/ft²
_	Site: Boy's Bath	room			
BTM0412/06	201903645-0006	4/12/2019	4/13/2019	144 in ²	<10 µg/ft²
	Site: Room 202				
BTM0412/07	201903645-0007	4/12/2019	4/13/2019	144 in ²	190 µg/ft²
	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. 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 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 04/15/2019 09:14:50

Time: X 24 hours D48 hours D72 hours D0ther A APPROVED GHOST WIPES USED Date/Time 44-12-19 Lab By: Date/Time 44-12-19 Date/Time 44-12 Date/Time<	Lead Wipe Samples O/D - 44224 Project Name:	Lead Wipe Samples 0/0 - 44724 Project Name:	Lead Wipe Samples Project Name: DebsorrES Project No. -010-4402 Project Name: DebsorrES Project No. -010-4402 Laboratory: EMSL Analysis: FAAS Turnaround Time: X 24 hours 048 hours 072 hours Cother X ASTM/EPA APPROVED GHOST WIPES USED Samples Collected By: Project Nume Date/Time 44-12 Project Name: 447 Date/Time 447-12 Project Name: Area ample # Location Area (sq. inches)	Lead Wipe Samples O/O - 44924 Project Name: Dobson ES. Project No010-4402 Laboratory: EMSL Analysis: FAAS Turnaround Time: X 24 hours D48 hours D72 hours D0ther X ASTM/EPA APPROVED GHOST WIPES USED Date/Time 44-12-19 Samples Collected By: Date/Time 44-12-19 Transmitted to Lab By: Date/Time 44-12-19 Samples Analyzed By: Date/Time 41/2/19-9/59 Sample # Location Area (sq. inches) Remarks	Lead Wipe Samples O/O - 44724 Project Name: Dobson ES. Project No010-4402 Laboratory: EMSL Analysis: FAAS Turnaround Time: X 24 hours C48 hours C72 hours COther X ASTM/EPA APPROVED GHOST WIPES USED Samples Collected By: Date/Time 44-/2 79 Transmitted to Lab By: But Mun Date/Time 47-/2 79 Received in Lab By: But Mun Date/Time 47-/2 79 Samples Analyzed By: Date/Time 47-/2 79 Maple # Location Area Remarks
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204 144 20m 203 144	10412/02 1200m 204 40412/03 Room 203 40412/04 Girl's Bathroom 144 40412/05 Bay's Bathroom 144	14412/02 1200m 204 144 10412/03 Room 203 144 10412/04 Girl's Bathroom 144 144	14412/02 1200m 204 10412/03 Room 203 10412/04 Cercl's Bathroom 144	10412/02 1200m 204 10412/03 Room 203 10412/04 Carli Rell	0412/02 /2000 204 0412/03 Room 203 144
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7 - 134/11/0000	1042/04 1600m 207	and the the		Day's Bothroom 144	10412/05 Boy's Bathroom 144
7 - 134/11/0000 174	1042/06 1200m 202			They's Bothroom 144	104112/05 Boy's Bathroom 144
2- 134/ Al Work 174			1041 /06 12 com 200	144 Dey's Bothroom 144	104412/05 Boy's Bathroom 144
com 202 144		om 100 1600m 202 144	1042/06 Room 202 144	144 Dey's Bothroom 144 1042/06 Room 202 144	om/og Room 202 144
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2- 130/ Mi Wom 174	194		10m /06 12 man 200	144 Days Bothroom 144	10412/05 Boy's Bathroom 144
s se a la company de	HUHIE/05 Boy's Bathroom 144	104412/05 But Roll	Corris Bathroom 144		
-11 Z.4	Nourelay Girl's Bathroom 144 Nourelos Bay's Bathroom 144	10412/04 Girl's Bathroom 144	10412/04 Gerl's Bathroom 144	10412/04 6. 11 2.4	
144	NO412/04 Girl's Bathroom 144 NO412/05 Bay's Bathroom 144	10412/04 Girl's Bathroom 144 10412/04 Back Bathroom 144	10412/24 Gerl's Bathroom 144	10412/04 Cont Roll	144 1600m 203
20m 203 144	NOURIOS Room 203 NOURIE/04 Gris Bathroom 144 NOUHE/05 Boy's Bathroom 144	10412/05 Room 203 144 10412/04 Gerl's Bathroom 144 10412/05 Bart Roll 111	10412/03 Room 203 10412/04 Gerl's Bathroom 144	10412/03 Room 203 144	1412/03 Room 203 144
com 203 com 203 -11 2.11	NO412/03 Room 203 NO412/04 Girl's Bathroom NO412/05 Boy's Bathroom 144	10412/03 Room 203 10412/04 Girl's Bathroom 144 10412/05 Bath Rode 1144	10412/03 Room 203 10412/04 Gerl's Bathroom 144	10412/08 Room 203 10412/04 6 11 Rell	1412/03 Room 203 144
com 204 com 203 144	ucynzlos Room 204 Nourzlas Room 203 Nourzlas Barthroom Nourzlas Bays Barthroom 144	144 144 10412/04 Corl's Bathroom 144 10412/04 Corl's Bathroom 144	10412/04 Cirl's Bathroom 144	10412/03 Room 203 10412/03 Room 203 10412/04 Carli Rell	144 144 144 144 144
2004 144 2007 203 144	144 иониг/оз Room 204 иониг/оз Room 203 иониг/он Girl's Bathroom 144 иониг/оз Bay's Bathroom 144	10412/02 1200m 204 10412/03 1200m 203 10412/04 Girl's Berthroom 144 10412/05 But Roll 1111	1447 10412/02 1200m 204 10412/03 Room 203 10412/04 Corris Bathroom 144	10412/02 1200m 204 10412/03 1200m 203 10412/04 6-11 204	0412/02 12000 204 0412/03 Room 203 144
2001 204 2001 203 2003 144	10412/02 7200m 204 40412/03 Room 203 144 10412/04 Girl's Bathroom 144 40412/05 Bay's Bathroom 144	10412/02 Theom 204 144 10412/03 Theom 203 144 10412/04 Cirl's Bathroom 144 10412/05 Back Roll 1111	10412/02 Theom 204 144 10412/03 Theom 203 144 10412/04 Gerl's Bathroom 144	10412/02 Theory 204 144 10412/03 Room 203 144 10412/04 Carli Rell	1412/02 72000 204 1412/03 Room 203 144
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204 144 20m 203 144	nourz/oz Troom 204 nourz/oz Troom 203 Nourz/oz Troom 203 Nourz/oz Cis Bathroom 144 Nourz/oz Bay's Bathroom 144	10412/02 Theory 204 10412/03 Theory 203 10412/04 Corris Barthroom 144 10412/04 Corris Barthroom 144	10412/02 Room 204 10412/03 Room 203 10412/04 Girl's Bathroom 144	10412/02 Theory 204 10412/03 Theory 203 10412/03 Theory 203 10412/04 Carli Dall	0412/02 TZoom 204 144 0412/03 TZoom 203 144
oom 204 oom 203 144	почиг/ог 7200m 204 иочиг/оз 7200m 203 иочиг/оз 7200m 203 иочиг/ан Gris Bathroom 144 иочиг/ал Bay's Bathroom 144	10412/02 Theory 204 144 10412/03 Room 203 10412/04 Gerl's Barthroom 144 10412/05 Rout Roll 1111	10412/02 7200m 204 10412/03 Room 203 10412/04 Grel's Bathroom 144	10412/02 Theom 204 10412/03 Theom 203 10412/03 Theom 203 144	0412/02 72000 204 0412/03 72000 203 144
204 144 20m 203 144	почиг/ог Room 204 иониг/оз Room 203 иониг/он Girl's Bathroom 144 иониг/оз Bay's Bathroom 144	10412/02 Theorn 204 10412/03 Theorn 203 10412/04 Girl's Barthroom 144 10412/05 But Roll 1111	10412/02 7200m 204 10412/03 Room 203 10412/04 Grel's Bathroom 144	10412/02 Theory 204 144 10412/03 Theory 203 144 10412/03 Theory 203 144	0412/02 Thosen 204 144 0412/03 Thosen 203 144
204 144 20m 203 144	почиг/ог Room 204 иониг/оз Room 203 иониг/он Girl's Bathroom 144 иониг/он Bay's Bathroom 144	10412/02 Theom 204 10412/03 Theom 203 10412/04 Girl's Bathroom 144 10412/04 But Roll 1111	10412/02 Theom 204 144 10412/03 Room 203 144 10412/04 Corris Bathroom 144	10412/02 Theory 204 144 10412/03 Theory 203 144 10412/03 Theory 203 144	0412/02 TZ0001 204 0412/03 TZ000 203 144
2000 205 144 2000 204 144 2000 203 144	144 144 144 144 144 144 10412/05 Room 203 144 144 10412/05 Boy's Bothroom 144	10412/02 Room 205 144 10412/02 Room 204 144 10412/04 Gerl's Bathroom 144 10412/04 Gerl's Bathroom 144	10412/02 Room 205 144 10412/02 Room 204 10412/03 Room 203 144 10412/04 Grel's Bathroom 144	10412/02 Room 203 10412/02 Room 204 10412/03 Room 203 144 10412/04 C. 11 Dell	144 0412/02 TZoom 204 0412/03 TZoom 204 0412/03 TZoom 203 144
7	10402 Inc TZ	ALIZ AL TZ	NUT IN TZ	NUT IN TZ	ALIZIAL TZ

	EMSL	EMSL Analytical, Inc 200 Route 130 North, Cinnaminson, Phone/Fax: (856) 303-2500 / (856) http://www.EMSL.com	NJ 08077		EMSL Order: CustomerID: CustomerPO: ProjectID:	201903720 SYNE50
Attn:	Synertech,	Inc.	Phone:	(215) 755-2305		
	228 Moore		Fax:	(215) 755-2405		
		ia, PA 19148	Received:	04/16/19 10:00 /	λM	
			Collected:	4/15/2019		
Projec	ct: 010-4424 / F	enrose E.S.				

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201903720-0001	4/15/2019	4/16/2019	144 in²	28 µg/ft²
	Site: Room 201	Floor Edge			
02	201903720-0002	4/15/2019	4/16/2019	144 in ²	<10 µg/ft²
	Site: Room 201	Floor Cente	r		

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 ft?. 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? 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 04/17/2019 09:09:09

201903720	<u>Ynertec</u>	h)3720			
228 Moore		i, Pennsylvania n of Custody lead Wipe Sa	Transmittal	215-755-2305	5 • Fax 215-	755-2405
Project Name:	Penrose E.S.		Project No <u>.</u>	010-4424		
Laboratory:	EMSL		Analysis:	FAAS		
Turnaround	Time: X 24 hours	□48 hours	□72 hours	DOther		

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	insmitted to				3
	seived in Lal		<u>M</u>	<u>, p</u> b	
Sar	nples Analy:	zed By:			

Date/Time <u>APA1 15,2019</u> 7.9 m Date/Time <u>APA1 15,19</u> 11:40pm Date/Time <u>4/16/19</u> 10 APM Date/Time

Sample #	Location	Area (sq. inches)	Remarks
01	Room 201 Floor edge.	(44	
01	Room 201 Floor edge. Room 201 Floor anter	144	

EMSL	EMSL Analytical 200 Route 130 North, Cinnam Phone/Fax: (856) 303-2500 http://www.EMSL.com				EMSL Order: CustomerID: CustomerPO: ProjectID:	201903885 SYNE50
Attn: Synertech	, Inc.	Phone		(215) 755-2305	· · ·	· · · · · · · · · · · · · · · · · · ·
228 Moore		Fax:		(215) 755-2405		
	nia, PA 19148	Receiv	ed:	04/18/19 3:30 PM		
i maacipi		Collect	ed:	4/18/2019		
Proiect: 101-4424 /	Penrose E.S.					

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201903885-0001 4	4/18/2019	4/19/2019	144 in²	<10 µg/ft²
	Site: Room 201 F	loor			
02	201903885-0002 4	4/18/2019	4/19/2019	144 in ²	26 μg/ft²
	Site: B2 Room Flo	oor			
03	201903885-0003 4	4/18/2019	4/19/2019	144 in ²	<10 µg/ft²
	Site: Basement Li	ibery Floor			

lis 14 und

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 NELAC unless otherwise noted. "«" (lass 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

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			phia, Pennsylvan hain of Custody Lead Wipe S	Transmittal	110 2 10-7 00-21	JUJ • 1 44 4 1	J-733-2403
Project N	Name:	Penrose E	<u>.S.</u>	Project No <u>.</u>	010-4424		
Laborate	>ry: <u>E</u> N	MSL		Annlysis:	FAAS		
Turnar	ound Ti	me: X 24 ho	urs 🛛 🛛 🖓 bours	□72 hours	□Other_		_
Samples Transmi	Collected	1 Ву: <u>АЛЛ/</u> С 16 Ву <u>: АЛЛ/С</u>		Data	e/Time <u>Arr)</u> e/Time <u>Arr/</u> e/Time <u>4(18</u>		1:30Am 13:30Am
					e/Time		
Sample #			Location		Area (sq. inches)	Rem	arks
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<u>02</u>	82	foon J	<u>^</u>		144		
<u> </u>	base	mont L	ibery flo	201	144		
		n ne					
		1941 <mark>9966 - 29</mark> 499 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949	a dollar and a specific static second and a second se				
			una na suna comunación				
			en an				
		<u>n fol</u> fen <u>na sen</u> de Paggin de Alpan de Ala					
				and a second		4 	

EMISL	EMSL Analytical 200 Route 130 North, Cinnami Phone/Fax: (856) 303-2500 http://www.EMSL.com	•		EMSL Order: CustomerID: CustomerPO: ProjectID:	201904011 SYNE50	
Attn: John Fior	elli	Phone:	(215) 755-2305			
Synertech	ı, Inc.	Fax:	(215) 755-2405			
228 Moore	e Street	Received:	04/24/19 9:00 A	M		
Philadelp	hia, PA 19148	Collected:	4/23/2019			
Project: 010-4424 /	Penrose					

Client Sample Description	on Lab ID Coll	lected	Analyzed	Area Sampled	Lead Concentration
BTM0423/01 B1	201904011-0001 4/23	3/2019	4/24/2019	144 in²	<10 µg/ft²
•····	Site: B1 Library				
BTM0423/02 B2	201904011-0002 4/23	3/2019	4/24/2019	144 in²	16 μg/ft²
	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/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 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, AlHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 04/25/2019 08:43:13

OrderID:	201904011	
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	ENV	The second s	MEN	A CONTRACTOR OF A CONT	со и 5	and the state of t	•

201904011

		of Custody Transmittal ad Wipe Samples	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	74
Project N	ame: <u>Debson E.S.</u>	Project No	<u>010-4402</u>	
Laborato	ry: <u>EMSL</u>	Analysis:	FAAS	
Turnar	ound Time: X2 hours			영상 이 같은 것이 있는 것이 없다.
	M/EPA APPROVED GHOST			
	Collected By:	and a property of	m 4-2	5-19
	e i		/Time <u>4-2</u> /Time <u>4-2</u>	3-10
	ted to Lab By:			이 집에 다 아는 것이 같은 것에는 것이야?
	in Lab By: <u>futucer</u>		/Time <u>4-24</u>	
Samples	Analyzed By:	Date	/Time	
			<u>, </u>	
Sample #	Locati	on	Area (sq. inches)	Remarks
Sample # 5774 048-3/9			(sq. inches)	Remarks
	Locati B1 Librory 132			Remarks
			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks
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			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks
			(sq. inches) 144	Remarks

	EMSL Analytical, Inc. 200 Route 130 North, Cinnaminson, N Phone/Fax: (856) 303-2500 / (856) 7 http://www.EMSL.com	IJ 08077		EMSL Order: CustomerID: CustomerPO: ProjectID:	201904053 SYNE50
Attn:	John Fiorelli	Phone:	(215) 755-2305		
	Synertech, Inc.	Fax:	(215) 755-2405		
	228 Moore Street	Received:	04/25/19 9:00 Al	M	
	Philadelphia, PA 19148	Collected:	4/24/2019		
Proje	ct: 010-4424 / Penrose				

Client Sample Descript	ion Lab ID Collecte	d Analyzed	Area Sampled	Lead Concentration
BTM0424/01	201904053-0001 4/24/20	19 4/25/2019	144 in²	51 μg/ft²
	Site: Boy's Bathroom/Ba	sement		
BTM0424/02	201904053-0002 4/24/20	19 4/25/2019	N/A	<10 µg/wipe
	Site: Blank			1. 1.0

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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 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 or 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



201904053

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

Project Name: Debson E.S.	010 - 444244 Project No <u>. 1010-4402</u>
aboratory: <u>EMSL</u>	Analysis: FAAS
Turnaround Time: X 24 hours 348 hours	DOther
X ASTM/EPA APPROVED GHOST WIPES US	ED .
Samples Collected By:	<u>Date/Time</u> <u>4-24-19</u> Date/Time <u>4-24-19</u>
Cransmitted to Lab By:	Date/Time 4-24-19
Received in Lab By: PB	Date/Time <u>4-25-19 9</u> ~ (
Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
9140434/01	Boy's Rattanon Rosemant	1444	
Branound/07	Boy's Bottmoon Bosemant Blank		

EMSL Analytical, Inc. 200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974 http://www.EMSL.com cinnaminson	onleadlab@emsl.com		EMSL Order: CustomerID: CustomerPO: ProjectID:	201904107 SYNE50
Attn: John Fiorelli Synertech, Inc. 228 Moore Street Philadelphia, PA 19148	Phone: Fax: Received: Collected:	(215) 755-2305 (215) 755-2405 04/26/19 9:00 AM 4/25/2019		
Project: 010-4424 / Penrose				

Client Sample Descr	iption Lab ID Collected	Analyzed	Area Sampled	Lead Concentration
BTM 0425/01	201904107-0001 4/25/2019	4/26/2019	144 in²	12 μg/ft²
	Site: Girls Bathroom, Basen	nent		
BTM 0425/02	201904107-0002 4/25/2019	4/26/2019	N/A	<10 µg/wipe
	Site: Blank			

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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 NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not delected 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

		and the second		20	1904107	
+	Noore Street Philadelphi		19148 • Phor	າອ 215-755-23	05 • Fax 215-75	5-240
		in of Custody Ti				
		Lead Wipe Sam		00-4	424	
Project]	Name: Dobson E.S.		Project No.	010=1402>		
Laborat	ory: <u>EMSL</u>		_Analysis:	FAAS		
Turnai	ound Timer X 24 hours	□48 hours	🛛 72 hours	□Other_		
¥ 451	rm/epa approved GH	AST WIPES USED	N.			
	\mathcal{O}			17ima 4-5	25-19	
	Collected By	The second second		/Time <u>4- =</u> /Time <u>4- =</u>	25-10	
	itted to Lab By:	<u> </u>				DB
Received	l in Lab By:	Sci)	Date	/Time	<u>c 119 9</u> ANN	1/13
		Y				
	Analyzed By:	Y		/Time		
		Y				
	Analyzed By:	Y		Area	Remarks	
Samples Sample #	Analyzed By:L	Ycation	_ Date			
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		
Samples Sample #	Analyzed By:L	Ycation	_ Date	Area (sq. inches)		

Sample #	Location	(sq. inches) Remarks	
Brm on 25/01	Girls Bathroom Basement Blank	144	
- Stran and Spe	Blank		
			<u>- 1987 - 1987 -</u> 1997 -

EMEL	EMSL Analytical 200 Route 130 North, Cinnam Phone/Fax: (856) 303-2500 http://www.EMSL.com	•	EMSL Ore Customer Customer ProjectID	rID: SYNE50 rPO:
Attn: John Fie	orelli	Phone:	(215) 755-2305	
Synerte	ch. Inc.	Fax:	(215) 755-2405	
•	ore Street	Received:	04/30/19 9:00 AM	
	lphia, PA 19148	Collected:	4/29/2019	
Project: 010-442	4 / Penrose			J

Client Sample Descriptio		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 Bath	room Basen	nent		

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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 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 05/01/2019 07:49:56

	Synertech .		2019 04	234
	loore Street • Philadelphia, Pen	and a second	one 215-755-2305	5 • Fax 215-755-24
	Chain of C	Justadur Tuanamittal		
	Pennos-eLead	Wipe Samples		5.4
Project N		Project No.	010-4402-	-
Laborate	ry: EMSL	Analysis:	FAAS	
Turnar	ound Time: X 24 hours 🛛 🗠 🗠	hours 🛛 🖓 hours	i 🛛 🖸 Other	
X ASI	M/EPA APPROVED GHOST W	11	· · · · ·	63 - 18
Samples	Collected By:	Dat	e/Time <u> </u>	<u>7 /)</u>
Transmi	and and all provided the second	Terro Dat	e/Time 4-29	179
	tted to Lab By:			
	in Lab By:	DB Dat	e/Time <u>4 29</u>].	19 1055-
Received	in Lab By: <u>All</u>		e/Time <u> </u>	19_10557-
Received	- 11/ 1/		.	<u>19 10</u> 557-
Received Samples	in Lab By: Analyzed By:		.	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	19 10 557- (Y Remarks
Received Samples	in Lab By: Analyzed By:	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
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Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	
Received Samples Sample #	in Lab By: Analyzed By: Location	Dat	e/Time	

EMSL	EMSL Analytical, 200 Route 130 North, Cinnamir Phone/Fax: (856) 303-2500 / http://www.EMSL.com	son, NJ 08077		EMSL Order: CustomerID: CustomerPO: ProjectID:	201904539 SYNE50
Attn: Andrew	McMahon	Phone:	(215) 755-2305	······,	
Synerte	ch, Inc.	Fax:	(215) 755-2405		
228 Mod	ore Street	Received:	05/08/19 9:00 AM	N	
	lphia, PA 19148	Collected:	5/7/2019		
Project: Penrose	e / Project No. 010-4424				

Client Sample Descriptio	m Lab ID Collected	Analyzed	Area Sampled	Lead Concentration
BTM0507-01	201904539-0001 5/7/2019	5/8/2019	144 in ²	<10 µg/ft²
	Site: Room 217			
BTM0507-02	201904539-0002 5/7/2019	5/8/2019	N/A	<10 µg/wipe
	Site: Blank 217			

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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 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 05/09/2019 09:37:24



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

	ustody Transmittal Wipe Samples	
Project Name: Debson E.S.	Project No	<i>010 -4424</i> <u>010 4402 -</u>
Laboratory: <u>EMSL</u>	Analysis:	FAAS
Turnaround Time X 2 hours 048	hours 🛛 🗆 🗆 🗠 🗠	
X ASTM/EPA APPROVED GHOST WI	PES USED	
Samples Collected By:	Date/	Fime <u>5-7-19</u>
Transmitted to Lab By	Z Date/	Fime <u>5-7-19</u>
Received in Lab By: MDropBe	<u> 9X 11:05</u> p Date/	Fime_ <u>5/7/19</u>
Samples Analyzed By:	Date/	ſime

Sample #	Location	Area (sq. inches)	Remarks
BTM 0507/01	Room 21	144	
BTM 0507/02	Barrie 21 Room 217 Barrie 21 Blank 217 Barrie 217 Barrie 217 Barrie 217		J.
2000-79	Banen	1000	
8 martin	Branks Betreet		
			and a set of the set

EMSL	EMSL Analytical, Ir 200 Route 130 North, Cinnaminso Phone/Fax: (856) 303-2500 / (85 http://www.EMSL.com	n, NJ 08077	Custo	SL Order: tomerID: tomerPO: ectID:	201904859 SYNE50
Attn: Synertech	•	Phone: Fax:	(215) 755-2305 (215) 755-2405		
228 Moore Bhiladala		Received:	05/17/19 9:00 AM		
Finaueip	hia, PA 19148	Collected:	5/16/2019		
Project: Penrope					J

Client Sample Des	scription Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201904859-000	1 5/16/2019	5/17/2019	144 in²	11 µg/ft²
	Site: BTM 0516	6/01			
02	201904859-000	2 5/16/2019	5/17/2019	N/A	<10 µg/wipe
	Site: BTM 0516	6/02 Blank			

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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 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 05/18/2019 16:44:33

erID: 201904859	201904	859
E N VI LO		
228 M	oore Street • Philadelphia, Pennsylvania 1914	8 • Phone 215-755-2305 • Fax 215-755-2
	Chain of Custody Trans Lead Wipe Samples	
Project Na	ame: Perrope Proj	ject No
Laborator	ry: <u>EMSL</u> Anal	lysis:FAAS
Turnaro	und Time: X 24 hours 🛛 🖓 48 hours 🖓 7	2 hours 🛛 Other
X AST	M/EPA APPROVED GHOST WIPES USED	
Samples C	Collected By: 2000 Santsen	Date/Time
	ted to Lab By:	Date/Time 4575 5/16/19
꽃걸 한 일 흔들렸는다.	in Lab By: Chalina Drop Box	Date/Time 5/17/19 9 Am
	Analyzed By:	Date/Time
Sample #	Location	Area
	-2000-242	(sq. inches)
07	Peere 2tt	
62	Racu 7/9	144
01	BTM OSIGOZ Blank	144
02	15TM OSIGOZ BIEMK	

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.

EMSL			Cu: Cu:	ISL Order: stomerID: stomerPO: ojectID:	201905105 SYNE50 010-4424
Attn: Accour	nts Payable	Phone:	(215) 755-2305		
Synerte	ech, Inc.	Fax:	(215) 755-2405		
•	ore Street	Received:	05/28/19 9:00 AM		
	elphia, PA 19148	Collected:	5/24/2019		
Project: Penros	se / 010-4424				

Client Sample Description	n Lab ID Co	ollected	Analyzed	Area Sampled	Lead Concentration
BTM 0524 / 01	201905105-0001 5/2 Site: Room 102	24/2019	5/28/2019	144 in ²	<10 µg/ft²
BTM 0524 / 02	201905105-0002 5/2 Site: Blank	24/2019	5/28/2019	N/A	<10 µg/wipe

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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. 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 NELAC unless otherwise noted. "x" (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

228 Moore Str	eet • Philadelp	ind, i dinisyivania rolivo - i none		
	FA:	Chain of Custody Tran 5 S Le ad Paint Chi p Sam For FAAS Analysi	nples	
Project Name: <u>7</u>	Fenras	2 P	roject No:	7-4424
			aboratory: <u>E</u>	
Turnaround T	ime [] 24 nours [] 48 hou		2 hours
		2ton		abula
Samples Collected	e fe		Date/Time	man 1 1
Transmitted to Lal			Date/Time	5/24/19 84
Received in Lan R	V		Date/Time	516411 87
Received in Lab B	ZAY	ffichen 51251	19 9 AM	λ
Samples Analyzed	I Ву:	ffichen 51251	- Pa. 1 A AA	
Samples Analyzed	ZAY	LOCATION/ DESCR	19 QL: AN Date/Time	RESULTS %PB
Samples Analyzed			19 QL: AN Date/Time	
Samples Analyzed			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	
Samples Analyzed SAMPLE # ETM 0524/0/			19 QL: AN Date/Time	

EMSL	EMSL Analytical 200 Route 130 North, Cinnar Phone/Fax: (856) 303-2500 http://www.EMSL.com			EMSL Order: CustomerID: CustomerPO: ProjectID:	201905829 SYNE50 010-4424
Attn: Janae Be	erenato-Fiorelli	Phone:	(215) 755-2305		
Synertec	h. Inc.	Fax:	(215) 755-2405		
228 Moo	•	Received:	06/12/19 3:30 P	М	
	ohia, PA 19148	Collected:	6/11/2019		
Project: Paint + P	laster / 010-4424				

Client Sample D	escription La	b ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	2019058	29-0001	6/11/2019	6/12/2019	144 in²	<10 µg/ft²
	Site: G	07 Offic	e in Main Of	fice		
002	2019058	29-0002	? 6/11/2019	6/12/2019	144 in ²	<10 µg/ft²
	Site: G	07 Offic	e in Main Of	fice		

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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 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 06/13/2019 12:42:56

228 Mc	ore Street • Philadelphia, Pennsylvania 19148 • F	Phone 215-755-23	805 • Fax 215-755-2			
	Chain of Custody Transmit Lead Wipe Samples					
Project Na	me: <u>Paint + Plaster</u> Project N	Project No. 010 - 4424				
Laboratory	: <u>EMSL</u> Analysis	FAAS				
Turnarou	nd Time: X 24 hours □48 hours □72 ho	urs 🛛 Other _				
Transmitte Received ir	d to Lab By: I 1 Lab By: I	Date/Time <u>O()</u> Date/Time Date/Time <u>6/11/</u>	' <u>19_15:</u> 30)			
Samples A	nalyzed By: I	Date/Time				
Samples A	nalyzed By: I					
Samples A	Location	Area (sq. inches)	Remarks			
Sample #	Location GID7 Office in Main Office	Area	Remarks Space #24			
Sample # ODI OD2	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI ODZ	Location GID7 Office in Main Office	Area (sq. inches)	Remarks			
Sample # ODI OD2	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI OD2	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI OD2	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI ODZ	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI ODZ	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI ODZ	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI ODZ	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			
Sample # ODI OD2	Location GIDT Office in Main Office	Area (sq. inches)	Remarks Space #24			

EM	EMSL Analytical, I 200 Route 130 North, Cinnaminso Phone/Fax: (856) 303-2500 / (8 http://www.EMSL.com	on, NJ 08077	·.	EMSL Order: CustomerID: CustomerPO: ProjectID:	201905979 SYNE50
Attn: Jai	nae Berenato-Fiorelli	Phone:	(215) 755-2305		
Sv	nertech, Inc.	Fax:	(215) 755-2405		
-	B Moore Street	Received:	06/17/19 3:35 P	M	
	iladelphia, PA 19148	Collected:	6/17/2019		
Project: 0	10-4424 / Paint + Plaster				

Client Sample 1	Description Lab ID Collected Analyze	ed Area Sampled	Lead Concentration
001	201905979-0001 6/17/2019 6/18/20	19 144 in²	<10 µg/ft²
	Site: Girls Bathroom 1st Floor		
002	201905979-0002 6/17/2019 6/18/20	19 144 in ²	<10 µg/ft²
	Site: Boys Bathroom 1st Floor		
003	201905979-0003 6/17/2019 6/18/20	19 N/A	<10 µg/wipe
	Site: "Blank"		

Min an aday

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 nee 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 06/18/2019 16:58:14

23

ENVIRONMENTAL CONSULTING 201905979

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

			ustody Transmit Vipe Samples	tal			
Project	Name: Paint	+Plaste	C Project]	No. 010-1	4424	20 Mar 100 Mar	
Laborat	ory: <u>EMSL</u>	an a	Analysis	E FAAS			
Turna	ound Time: X	24 hours 🛛 🖓 🖓	iours 🛛 72 ho	ours 🗆 Otl	her		
X AS	MARDA INDOON						
	CN/EPA APPROV		1500	0		γ	
	Collected By:		~~ C (140	Date/Time			
	tted to Lab By <u>: /</u>	TICKN JOI	7	Date/Time	11	4	
	in Lab By:			Date/Time	1/1/19	335-	
Samples	Analyzed By:	<u></u>	I	Date/Time		- ~	_
					<u> </u>	$ \langle 3 $	Ц П
Sample #		Location		Area (sq. inche	es)	Remarks	
01	Girls ba	throom list	floor	144			
202	Boys be	HINDOM IS	+ 1100R	144			
103	"blank	/ 11	1				
		an a					
		analasa ya manafan katalashi dalam kuma katala katala ya manga mangangan ku	9				ł
		all de la marine de la company de la comp					-
		nini), manananan ana ana ana ana ana ana ana a					T
		anny					
		way and the contract of the second	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
	- 	ending i taska inducensi sa mata ana ing masa masa	งระบบคุณคารสุข างราชการที่ที่เหม่ะหน่า นๆ และเครื่อง จะได้สามระบบคา				
J							J
					· · · · · · · · · · · · · · · · · · ·		

Appendix E

Photographs







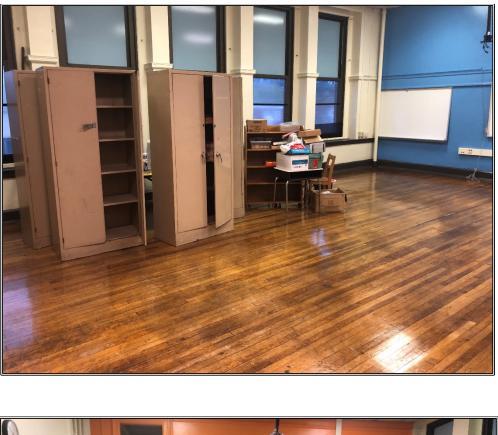
Damaged Paint and Plaster before and during Stabilization





Photos 3 & 4

Work Areas Contained during Stabilization

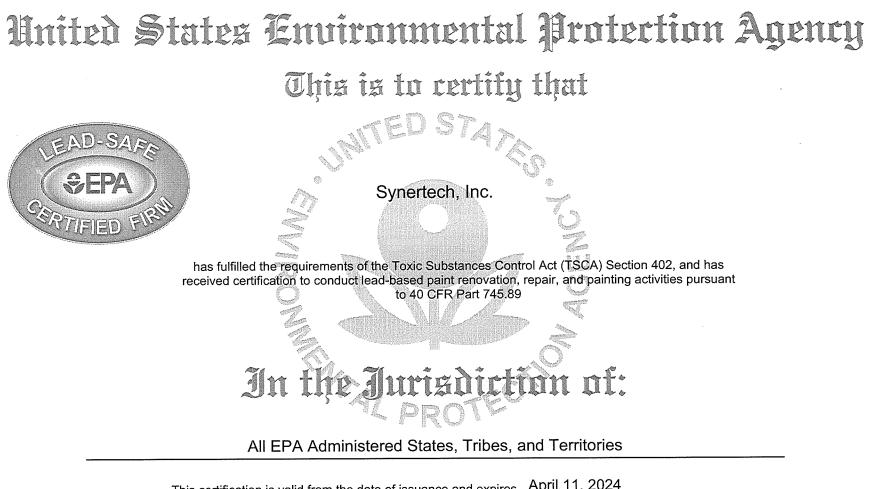




Photos 5 & 6 Completed Classrooms after Testing and Deep Cleaning

Appendix F

Environmental Firm Certifications



This certification is valid from the date of issuance and expires April 11, 2024

Matule Price,

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

NAT-F199601-1

Certification #

March 28, 2019

Issued On



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

	Α	В	С	D	E	F	G	Н
		•				Worker		
			US EPA RRP Training	US EPA RRP	US EPA RRP	Trained		
			Provider	Certification	Certification	on site	Training	
1	Name of Certified Contractor	Worker Name		Number	Expiration Date	(Yes/No)	Date	Comments
2	Synertech, Inc	Andrew Davis Bart McMahan Alexis Johnson Dejan Hutsell Anthony stegal	Access Training	RI-18844-18-0001	8 03/16/23	No	NIA	-
3		Bart Millahon	7	RI-18846-19-000	001 1112124	NO	K(A	
4		Alexis Johnson	· · · · · · · · · · · · · · · · · · ·	RT- 1884619-0004	15 5124124	NIC	NIA	
5	4	Depan Hutself	4	RJ - 18846-18-00= RJ - 18846-18-0011	17 3/14/23	No	N/A	1
6	1	Anthony stegal	4	ZI-18846-18-0011	12723	No	N/H	
7		-				· · · · · · · · · · · · · · · · · · ·		
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12								
12				······································				
14				· · · · · · · · · · · · · · · · · · ·				
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Appendix G

Paint Contractor Certifications or Documentation of Training

And States Environmental Arotection Agency Dis is to certify that Area Maintenance Solutions, LLC Market Control Act (ISCA) Section 402, and has received certification to conduct lead and the repair and painting activities pursuant to 0 CFR Pair 745.88

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



natule Price,

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

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

	А	В	С	D	E	F	G	Н
						Worker		
			US EPA RRP Training	US EPA RRP	US EPA RRP	Trained		
			Provider	Certification	Certification	on site	Training	
1	Name of Certified Contractor Constantinos Rentos (HHAS MCCHALLY NATT Enbrie George Dixson Aike ten Ryan Taglianetti Hhens	Worker Name	(Firm/Individual)	Number	Expiration Date	(Yes/No)	Date	Comments
2	(onstantinos kentos					423	3/11/15	
3	MHAS NOCHREY			1 		U U	1	
4	matt Gubrel							
5	(JUIS CUFF			-			L	
6	George Dixson		Figuilly Tracks Fort	R-J-22177-18-00.	Ruly 7/13/23	No	7/13/18	
7	Aike ten.					yes	3/11/19	
8	Kyan Taglignetti					0		
	FILENS	Blaine Willings	7					
10	DRETT MURPHY SIM NOGUE							
11	BRETT MURPHY							
12	Jim MGUL					V V	Je_	
13								
14								
15	Prad ecolostering V					yes	3(11 (g -	
16	Brian peter							
17	Ravel re Elanafran Andy Grozoziki							
18	Thay gozazki						4	
19								
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22					-			
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25								
26							· · · · · · · · · · · · · · · · · · ·	
27								
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29								

Appendix H

Documentation of Parent and Staff Notification



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

Carol Casciato Principal Telephone: 215-492-6455

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 <u>www.philasd.org/facilities</u>. 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 <u>Monday, March 4, 2019 at 3:00 PM</u> in our school.

Sincerely, Carol Casciato Principal