

Summary of Paint & Plaster Stabilization Activities



At:

#6250 – Charles W. Henry Elementary School 601 Carpenter Lane Philadelphia, PA 19119

For:

Mr. Brian Joseph Environmental Services Manager School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street, 3rd Floor – Portal C Philadelphia, PA 19130



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I. INTRODUCTION

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by Sioutis Coatings Enterprise, Inc. at Charles W. Henry Elementary School located at 601 Carpenter Lane, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

ii. Decluttering

Classrooms, closets and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal.

iv. Swing Space

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

v. Facilities Building Cleaning Staff Training

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

B. Pre-Cleaning

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

C. Paint & Plaster Stabilization Procedures

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.

- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work
- Collect all paint chips & debris, fold up plastic floor coverings and any other
 plastic sheeting used on horizontal surfaces, without dispersing dust or debris and
 dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

The environmental technician will oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An oversight report will be completed at the end of every shift to record the work areas that were stabilized. The following tasks will be verified and recorded:

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

D. Cleanup & Completion

The following clean-up and completion procedures were performed for each work area following the completion of stabilization work:

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within "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 must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely 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 must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by "simple fingernail pressure" otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work.
 No visible "patches" of paint should be observed.

ii. Testing

The District and the PFT's Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

The environmental consultant and painter foreman will coordinate the EPA RRP Verification Test Wipe in rooms/areas that have been stabilized and cleaned, and where plastic work area coverings have been removed and visual inspection conducted. After EPA RRP verification wipes pass the cleanliness standard for any surface and/or a 40 square feet (SF) section, the colorimetric testing will be conducted by the environmental consultant.

The colorimetric wipe tests will occur in "child-occupied areas" on approximately 10% of surfaces considered "clean" following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

"Child-occupied areas" will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade

classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. "Child-occupied areas" will be identified by the Principal of each school.

Step 2 -- 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."

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

Step 4 -- Release Spaces Back to School/Operations

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District's Operations team for "deep cleaning" and for reoccupancy.

Step 5 — **Ongoing Review**

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:

Type of	Building	Number of Sample	Type of Testing	Testing
Clearance	Component	Locations within		Specifications/Limita
Tests		Work Area		tions
EPA RRP	Floors,	One (1) wipe every	Qualitative	 Qualitative testing
Cleaning	Countertops,	40 square feet (ft ²)		based on cleanliness
Verification	Desks, Tables,	or entire surface of		(white glove test)
Wipe	Window Sills	component if		 According to RRP,
		surface area is less		the areas pass after the
		than 40ft^2		3rd cleaning,
		One (1) wipe for		regardless of
		every window sill		verification

Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered "clean" following the use of EPA RRP Cleaning Verification Wipes	Qualitative	• Qualitative testing based on colorimetric visual comparison • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using reagents
Flame Atomic Absorption Spectrophoto- metry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the accuracy of qualitative methods above.	Quantitative	• Interior Floors and Desks: < 20 μg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18μg per wipe. • Window Sills: < 100 μg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Charles W. Henry Elementary School following a roomby-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

During the paint and plaster stabilization project, additional areas of damage were found behind wall hangings, inside of closets that had now been decluttered, and behind furniture once it had been moved. These additional areas of work were added to the scope of work as they were observed.

The scope of work for Charles W. Henry Elementary School is included in Appendix A of this report.

B. Additional Scope of Work

Additional Scope of Work document was created for any damage that was observed during the oversight activities. The Additional Scope of Work for Charles W. Henry Elementary School is included in Appendix B of this report.

C. Not Completed

There were two rooms listed in the Scope of Work that were not completed as follows:

- Boiler Room (which should not have been included in the Scope of Work); and
- MDF room (IT server room Due to limited access in this room the paint damage could not be adequately stabilized for "Lead Safe" certification so this room was not addressed at this time.

The "Not Completed" table for Charles W. Henry Elementary School is included in Appendix C of this report.

D. EPA Checklist

Throughout the paint and plaster stabilization project, Criterion's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed

and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Charles W. Henry Elementary School is included in Appendix D of this report.

E. Oversight

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Charles W. Henry Elementary School is included in Appendix E of this report.

F. Sample Results

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis.

The Sample Results Table for Charles W. Henry Elementary School is included in Appendix F of this report.

Appendix A. Scope of Work Table

Task ID	ULCS#	E I e m e n	F 1 0 0	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	6250	1	2	200	Primary	Boy's Restroom across from Classroom 208	Ceiling	flaking paint	25						
2	6250	1	2	201	Primary	Classroom 201	W1	flaking paint	24						
3	6250	1	2	201	Primary	Classroom 201	W3	flaking paint	20				posters		
4	6250	1	2	201	Primary	Classroom 201	W4	flaking paint	40						
5	6250	1	2	202	Primary	Classroom 202	W1	flaking paint	20				décor, posters		
6	6250	1	2	202	Primary	Classroom 202	W3	flakaing paint	40				posters, bookshelf		
7	6250	1	2	203	Primary	Classroom 203	W1	flaking paint- door frame, closet	50						
8	6250	1	2	203	Primary	Classroom 203	W2	flaking paint	6						
9	6250	1	2	203	Primary	Classroom 203	W3	efflorsense- windows flaking paint	8						
10 11	6250 6250	1	2	204 204	Primary Primary	Classroom 204 Classroom 204	Ceiling W1	flaking paint flaking paint, chipping paint	300 40					+	
12	6250	1	2	204	Primary	Classroom 204	W2	flaking paint	100						
13	6250	1	2	204	Primary	Classroom 204	W3	flaking paint- radiator, above windows	20					+	
14	6250	1	2	204	Primary	Classroom 204	W4	flaking paint	100						
15	6250	1	2		Storage	Classroom 204 Closet	Ceiling	flaking paint	5						
16	6250	1	2	204A	Storage	Classroom 204 Closet	W1	flaking paint- door jam	10						
17	6250	1	2		Storage	Classroom 204 Closet	W2	flaking paint	80						
18	6250	1	2	204A	Storage	Classroom 204 Closet	W3	flaking paint	50						
19	6250	1	2	204A	Storage	Classroom 204 Closet	W4	flaking paint	105						
20	6250	1	2	206	Primary	Classroom 206	Ceiling	flaking paint	200						
21 22	6250 6250	1	2	206 206	Primary Primary	Classroom 206 Classroom 206	W1 W2	flaking paint flaking paint	10 6						
23	6250	1	2	206	Primary	Classroom 206	W3	flaking paint window wells	60						
24	6250		2	206	Primary	Classroom 206	W4	flaking paint- left side of wall	4				move file cabinet		
25	6250	1	2	207	Primary	Classroom 207	Floor	Debris under Window			debris below window	6			
26	6250	1	2	207	Primary	Classroom 207	W1	flaking paint- base board	15						
27	6250	1	2	207	Primary	Classroom 207	W2	flaking paint- above chalk board	10						
28	6250	1	2	207	Primary	Classroom 207	W3	flaking paint- window wells	250						
29	6250	1	2	207	Primary	Classroom 207	W4	flaking paint- above chalk board	100						
30	6250	1	2	207A	Storage	Classroom 207 Storage	Ceiling	flaking paint	50						
31	6250	1	2	207A	Storage	Classroom 207 Storage	W1	flaking paint- door jam	10						
32	6250	1	2	207A	Storage	Classroom 207 Storage	W2	flaking paint- above door	80						
33	6250	1	2	207A	Storage	Classroom 207 Storage	W3	efflorsense, flaking paint	35		below radiator	5			
34	6250	1	2	207A	Storage	Classroom 207 Storage	W4	efflorsense, flaking paint	116						
35	6250	1	2	208	Primary	Classroom 208	Ceiling	flaking paint	300					+	
36	6250	1	2	208	Primary	Classroom 208	W1	flaking paint- chalkboard	20						
37	6250	1	2	208	Primary	Classroom 208	W2	flaking paint- door frames	15						
38	6250	1	2	208	Primary	Classroom 208	W3	flaking paint- radiator, sills	75				posters		
39	6250	1	2	208A	Storage	Classroom 208 Storage	Ceiling	flaking paint	80						
40	6250	1	2	208A	Storage	Classroom 208 Storage	W1	flaking paint, chipping paint	60						
41	6250	1	2	208A	Storage	Classroom 208 Storage	W3	flaking paint	100						
42	6250	1	2	208A	Storage	Classroom 208 Storage	W4	flaking paint	10						
43	6250	1	2	209	Primary	Classroom 209	Ceiling	efflorsense, flaking paint	100						
44	6250	1	2	209	Primary	Classroom 209	W1	flaking paint- door jam, chalkboard	10						
45	6250	1	2	209	Primary	Classroom 209	W2	flaking paint	2						

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
46	6250	i	2	209	Primary	Classroom 209	W3	flaking paint- radiator, pillars	40				posters		
47	6250	1	2	209	Primary	Classroom 209	W4	flaking paint- door jam	10				postoro		
48	6250	1	2	210	Primary	Classroom 210	Ceiling	flaking paint	200						
49	6250	1	2	210	Primary	Classroom 210	W1	flaking paint- door jam, near ceiling, chalkboard	30						
50	6250	1	2	210	Primary	Classroom 210	W2	flaking paint	40						
51	6250	1	2	210	Primary	Classroom 210	W3	flaking paint- radiator, right corner	80						
52	6250	1	2	210	Primary	Classroom 210	W4	flaking paint	20						
53	6250	2	2	215	Primary	Classroom 215	Ceiling	flaking paint	40						
54	6250	2	2	215	Primary	Classroom 215	W3	flaking paint- radiator	6						
55	6250	2	2	216	Primary	Classroom 216	Ceiling	flaking paint- circles in ceiling	30						
56	6250	2	2	216	Primary	Classroom 216	W2	flaking paint- radiator	2						
57	6250	2	2	217	Primary	Classroom 217	Ceiling	flaking paint- circles in ceiling	25						
58	6250	2	2	218	Primary	Classroom 218	Ceiling	flaking paint- circles in ceiling	20						
59	6250	2	2	218	Primary	Classroom 218	W4	flaking paint- near door	4						
		4			Student Restrooms -	Girl's Restroom Across			150						
60	6250	1	2	200A	Female (4-12)	from Classroom 208 Hallway next to	Ceiling	flaking paint	150						
61	6250	1	2	2H2	Circulation (Hallway)	Classrooms 201 through 203	Ceiling	flaking paint	150						
62	6250	1	2	2H2	Circulation (Hallway)	through 203	W1	flaking paint	150						
63	6250	1	2	2H2	Circulation (Hallway)	Hallway next to Classrooms 201 through 203	W2	flaking paint- corners of walls	15						
64	6250	1	2	2H2	Circulation (Hallway)	Hallway next to Classrooms 201 through 203	W3	flaking paint	100						
65	6250	1	2	H21	Circulation (Hallway)	through 207	W1	flaking paint	60				around lockers		
66	6250	1	2	H21	Circulation (Hallway)	through 207	W2	flaking paint	4						
67	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W3	flaking paint	400						
68	6250	1	2	H21	Circulation (Hallway)	through 207	W4	flaking paint	4						
69	6250	2	2	3H2	Circulation (Hallway)	through 217	W1	flaking paint	8					yes	
70	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W2	flaking paint- next to room 215	2						
71	6250	2	2	3H2	Circulation (Hallway)	through 217	W4	flaking paint	10						
72	6250	1	2	205A	Restrooms, Staff - Male/Female	Staff Restroom in 2nd Floor Teacher's Lounge next to	Ceiling	chipped paint	35						
73	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	Ceiling	flaking paint	6						

Task ID	ULCS#	E l e m e n	F 1 0 0	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
74	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W2	flaking paint	4						
75	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W3	flaking paint	4						
76	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W4	flaking paint	12						
77	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W1	efflorsense, flaking paint	68						
78	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W2	flaking paint	50					yes	plastering by handrail
79	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W4	flaking paint, chipping paint	54						
80	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W1	flaking paint, chipping paint	35						
81	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W2	flaking paint, chipping paint	40						
82	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W3	flaking paint	6						
83	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W4	flaking paint- door jams, walls	20						
84	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Ceiling	flaking paint	15						
85	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Floor	holes	2						
86	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W1	flaking paint	8						
87	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W2	flaking paint	15						
88	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W3	flaking paint	4						
89	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W4	flaking paint	12				pipes		
90	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	Ceiling	efflorsence, flaking paint	22						
91	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W1	flaking paint- door jam, phone line box, top left corner	8						
92	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W2	flaking paint	2						
93	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W3	flaking paint	4						
94	6250	1	1	H11	Circulation (Hallway)	through 105	W3	flaking paint	60				posters, blanket		
95	6250	1	1	H11	Circulation (Hallway)	through 105	W4	flaking paint	2						
96	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	Ceiling	flaking paint- above lights by door	4						
97	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W1	flaking paint- by outlets	10					yes	
98	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W2	flaking paint	20						

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
99	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W3	flaking paint	10						
100	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W4	flaking paint	20				fridge		
101	6250	1	1	103C	Auditorium	Auditorium	Ceiling	flaking paint- above window	130						
102	6250	1	1	103C	Auditorium	Auditorium	Floor	flaking paint- stage	120						
103	6250	1	1	103C	Auditorium	Auditorium	W1	flaking paint	20						
104	6250	1	1	103C	Auditorium	Auditorium	W2	flaking paint	65						
105	6250	1	1	103C	Auditorium	Auditorium	W3	flaking paint	65						
106	6250	2	1	109A	Student Restrooms - Male (4-12)	- Boy's Restroom 109A near Office 108A	Ceiling	flaking paint- corner of wall 1 + 2	33						
107	6250	1	1	100	Student Restrooms - Male (4-12)	- Boy's Restroom across from Classroom 105	Ceiling	flaking paint- by window	4						
108	6250	1	1	101	Primary	Classroom 101	Ceiling	flaking paint- radiator pipes	10			ļ			
109	6250	1	1	101	Primary	Classroom 101	W1	flaking paint	8			1	wires		
110	6250	1	1	101	Primary	Classroom 101	W2	chipped paint- top left corner	40						
111	6250	1	1	101	Primary	Classroom 101	W3	flaking paint- radiator	50				school supplies poster		
112	6250	1	1	101	Primary	Classroom 101	W4	flaking paint	15				paper towel dispenser		
113	6250	1	1	101T	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Ceiling	flaking paint	2						
114	6250	1	1	102	Primary	Classroom 102	Ceiling	flaking paint	30						
115	6250	1	1	102	Primary	Classroom 102	W1	flaking paint	250						
116	6250	1	1	102	Primary	Classroom 102	W2	flaking paint	25						
117	6250	1	1	102	Primary	Classroom 102	W3	flaking paint- above windows	30						
118	6250	1	1	102	Primary	Classroom 102	W4	flaking paint	2						
119	6250	1	1	103	Primary	Classroom 103	Ceiling	flaking paint- pipes near window	100	yes				yes	
120	6250	1	1	103	Primary	Classroom 103	Floor	flaking paint	250	,				1 1	wood floor needs new varnish
121	6250	1	1	103	Primary	Classroom 103	W1	flaking paint	60						
122	6250	1	1	103	Primary	Classroom 103	W2	flaking paint, efflorsence- corners	110	yes			bookshelf next to desk, file cabinet		
123	6250	1	1	103	Primary	Classroom 103	W3	flaking paint	120		on radiator	2	bookshelf	yes	
124	6250	1	1	103	Primary	Classroom 103	W4	flaking paint	80	yes			tables		corner of wall 3+4 has new moisture that started in summer of 2018
125	6250	1	1	103C	Storage	Classroom 103 Coat Closet	Floor	flaking paint	50						wood floor needs new varnish
126	6250	1	1	103C	Storage	Classroom 103 Coat Closet	W2	flaking paint, efflorsence	70						
127	6250	1	1	103C	Storage	Classroom 103 Coat Closet	W4	flaking paint	30						
128	6250	1	1	104	Primary	Classroom 104	Ceiling	flaking paint	150			1			
129	6250	1	1	104	Primary	Classroom 104	Floor	flaking paint	200			1			wood floor needs new varnish
130	6250	1	1	104	Primary	Classroom 104	W1	flaking paint	10						
131	6250	1	1	104	Primary	Classroom 104	W2	chipping paint	80						
132	6250	1	1	104	Primary	Classroom 104	W3	flaking paint	20						
133	6250	1	1	104	Primary	Classroom 104	W4	flaking paint	30						
134	6250	1	1	104A	Storage	Classroom 104 Coat Closet	Ceiling	flaking paint	50						
135	6250	1	1	104A	Storage	Classroom 104 Coat Closet	Floor	flaking paint	25						wood floor needs new varnish

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136	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W1	flaking paint	4						
137	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W2	flaking paint	60						
138	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W3	flaking paint	30						
139	6250	1	1		Storage	Classroom 104 Coat Closet	W4	flaking paint	60						
140	6250	1	1		Primary	Classroom 105	Ceiling	flaking paint	300						
141	6250	1	1		Primary	Classroom 105	W3	flaking paint- window sills	4						
142	6250	1	1	105A	Storage	Classroom 105 Closet	Ceiling	flaking paint	60						
143	6250	1	1	105A	Storage	Classroom 105 Closet	W1	flaking paint	60						
144	6250	1	1	105A	Storage	Classroom 105 Closet	W2	flaking paint	8				storage on shelves		
145	6250	1	1	105A	Storage	Classroom 105 Closet	W3	flaking paint	90						
146	6250	1	1	105A	Storage	Classroom 105 Closet	W4	flaking paint	20						
147	6250	1	1	106	Primary	Classroom 106	Ceiling	flaking paint	350		dust on radiator	2			
148	6250	1	1	106	Primary	Classroom 106	W1	flaking paint, chipping paint- above chalk board	40						
149	6250	1	1	106	Primary	Classroom 106	W2	flaking paint- above doors	30				desks, school supplies		
150	6250	1	1	106	Primary	Classroom 106	W3	flaking paint- window wells, radiator	100				desks, shelves		
151	6250	1	1	106	Primary	Classroom 106	W4	flaking paint- doors	120						
152	6250	1	1	106A	Storage	Classroom 106 Closet	Ceiling	flaking paint- top of right door	50						
153	6250	1	1	106A	Storage	Classroom 106 Closet	W1	flaking paint	100						
154	6250	1	1		Storage	Classroom 106 Closet	W3	flaking paint	30						
155	6250	1	1	106A	Storage	Classroom 106 Closet	W4	flaking paint	20						
156	6250	2	1		Primary	Classroom 108	Ceiling	flaking paint- circles in ceiling	20						
157	6250	2	1		Primary	Classroom 108	W2	flaking paint	8						
158	6250	2	1		Primary	Classroom 108	W4	flaking paint- above coat rack	20						
159	6250	2	1		Primary	Classroom 109	Ceiling	flaking paint- circles in ceiling	30						
160	6250	2	1	109	Primary	Classroom 109	W2	flaking paint	10						
161	6250	2	1		Primary	Classroom 110	Ceiling	flaking paint- circles in ceiling	45						
162	6250	2	1	110	Primary	Classroom 110	W1	flaking paint	6				posters		
163	6250	2	1	110	Primary	Classroom 110	W4	flaking paint	25				ABC posters		
164	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	Ceiling	flaking paint	50						
165	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W2	flaking paint- corner of wall 1 + 2	2						
166	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W3	flaking paint	50		window sill, ground	4		yes	
167	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W4	flaking paint	15				chair		
168	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance Entrance	Ceiling	flaking paint	30						
169	6250	1	1	114	Lobby	Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W1	flaking paint- around entrance door	40						

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170	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W2	flaking paint- around stair door	40						
171	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W3	flaking paint- around radiator	80						
172	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W4	flaking paint	20						
173	6250	1	1	100A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 105	Ceiling	flaking paint	4						
174	6250	1	1	1H2	Circulation (Hallway)	Hallway between Auditorium and Classroom 102	Ceiling	flaking paint- near pipes	80						
175	6250	1	1	1H2	Circulation (Hallway)	Classroom 102	W1	flaking paint	100				posters		
176	6250	1	1	1H2	Circulation (Hallway)	Classroom 102	W3	flaking paint	130				posters		
177	6250	2	1	3H1	Circulation (Hallway)	Office 108A	W1	flaking paint	12						
178	6250	2	1	3H1	Circulation (Hallway)	Office 108A	W2	flaking paint- next to room 108	4						
179	6250	2	1	3H1	Circulation (Hallway)	Office 108A	W4	flaking paint- next to room 108	16						
180	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	Ceiling	flaking paint	4						
181	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W1	flaking paint	4						
182	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W2	flaking paint	8					yes	
183	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W4	flaking paint	12						
184 185	6250 6250	1	1		Administrative Office Administrative Office		Ceiling W1	flaking paint- above window + wall 2 holes	100 2						
186	6250	1	1		Administrative Office		W2	chipped paint- above dutch door	8				book shelves	yes	
187	6250	1	1	107	Administrative Office		W3	flaking paint- window sills	20				מסטע פוופועפפ	yes	
188	6250	1	1	113T	Restrooms, Staff - Male	Men's Restroom in Stairwell near Classroom 104	Ceiling	flaking paint	10						
189	6250	1	1	103A		Nurse's Front Office	Ceiling	flaking paint	10						
190	6250	1	1	104A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	Ceiling	flaking paint	10					yes	plaster needed by pipes
191	6250	1	1	105A	Storage	Nurse's Office Storage Room	Ceiling	flaking paint	25						

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192	6250	1	1	105A	Storage	Nurse's Office Storage Room	W1	flaking paint	5						
193	6250	1	1	105A	Storage	Nurse's Office Storage Room	W3	holes	2				shelf	yes	
194	6250	1	1	105A	Storage	Nurse's Office Storage Room	W4	flaking paint	10						
195	6250	2	1	108A	Administrative Office	Office 108-A	W3	flaking paint	10				instruments		
196	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	Ceiling	flaking paint	25						
197	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W1	flaking paint	20						
198	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W2	flaking paint	8						
199	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W3	flaking paint	20						
200	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W4	flaking paint	25						
201	6250	1	1	107B	Restrooms, Staff - Male/Female	Principal's Office Restroom	W3	flaking paint- right of window	10						
202	6250	1	1	107A	Storage	Principal's Office Storage Closet	Ceiling	No Access							Inspection Required
203	6250	1	1	107A	Storage	Principal's Office Storage Closet	Floor	No Access							Inspection Required
204	6250	1	1	107A	Storage	Principal's Office Storage Closet	W1	No Access							Inspection Required
205	6250	1	1	107A	Storage	Principal's Office Storage Closet	W2	No Access							Inspection Required
206	6250	1	1	107A	Storage	Principal's Office Storage Closet	W3	No Access							Inspection Required
207	6250	1	1	107A	Storage	Principal's Office Storage Closet	W4	No Access							Inspection Required
208	6250	1	1	104	Administrative Office	Rear Nurse's Office with Windows	Ceiling	flaking paint	15						
209	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	Ceiling	flaking paint	50						
210	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W1	flaking paint	10						
211	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W2	flaking paint	20						
212	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W3	flaking paint	15						
213	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W4	flaking paint	20						
214	6250	1	1	112Z	Restrooms, Staff - Male/Female	Staff Restroom in 1st Floor Teacher's	Ceiling	flaking paint	10						
215	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	Floor	flaking paint- stairs up to the first floor	25						
216	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W1	flaking paint	2						
217	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W3	flaking paint- top of foyer near left door	15						
218	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W4	flaking paint	25						
219	6250	1	1	S18	Stairs	Stairs Next to Addition	W2	flaking paint	15						
220	6250	1	1	S18	Stairs	Stairs Next to Addition	W4	flaking paint	10						

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221	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W1	flaking paint	15						
222	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W2	flaking paint	35						
223	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W3	flaking paint	40						
224	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W4	flaking paint	30						
225	6250	2	1	108B	Storage	Storage Closet in Classroom 108	W1	flaking paint	4						
226	6250	1	1	103T	Student Restrooms - Male/Female	Student Restroom in Auditorium	Ceiling	flaking paint	6						
227	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	Ceiling	No Access							Inspection Required
228	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	Floor	No Access							Inspection Required
229	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W1	No Access							Inspection Required
230	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W2	No Access							Inspection Required
231	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W3	No Access							Inspection Required
232	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W4	No Access							Inspection Required
233	6250	1	0	12	Cafeteria	Cafeteria	Ceiling	holes- near pipe flaking paint- above windows	75						
234	6250	1	0	12	Cafeteria	Cafeteria	W1	flaking paint	40						
235	6250	1	0	12	Cafeteria	Cafeteria	W2	flaking paint	20						
236	6250	1	0	12	Cafeteria	Cafeteria	W3	flaking paint	100						
237	6250	1	0	12	Cafeteria	Cafeteria	W4	flaking paint	4						
238	6250	1	0	B4	Primary	Classroom B4	Ceiling	flaking paint, efflorsence	30						
239	6250	1	0	B4	Primary	Classroom B4	W1	flaking paint	10						
240	6250 6250	1 1	0	B4 B4	Primary Primary	Classroom B4 Classroom B4	W2 W3	flaking paint- radiator, wall, pipes flaking paint, efflorsence	30 300				peg boards,	yes	
242	6250	1	0	B4	Primary	Classroom B4	W4	flaking paint	20				tapestry		
243	6250	1	0	001B	Storage	Classroom B4 Storage	Ceiling	flaking paint	20						
244	6250	1	0	001B	Storage	Classroom B4 Storage	W1	flaking paint	60						
245	6250	1	0	001B	Storage	Classroom B4 Storage	W2	flaking paint- above window	30						
246	6250	1	0	001B	Storage	Classroom B4 Storage	W3	flaking paint	100					1	
247	6250	1	0		Storage	Classroom B4 Storage	W4	flaking paint	5						
248	6250	1	0	6	Primary	Classroom B6 Music Room	W1	flaking paint- beam	40				behind posters		
249	6250	1	0	6	Primary	Classroom B6 Music Room	W2	flaking paint	20				behind posters		
250	6250	1	0	6	Primary	Classroom B6 Music Room	W3	flaking paint- near window	15						
251	6250	1	0	1C	Student Restrooms - Male (4-12)	Girl's Restroom next to Classroom B4	Ceiling	hole- near pipes	25						
252	6250	1	0	1A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom B4	Ceiling	flaking paint	45						
253	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	Ceiling	flaking paint, holes	45						
254	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W1	flaking paint	10						

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255	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W2	flaking paint	20				shelf		
256	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W3	flaking paint	30				shelves, equipment		
257	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	Ceiling	flaking paint	500						
258	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W1	flaking paint	20						
259	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W2	flaking paint- above windows	40						
260	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W3	flaking paint	20						
261	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W4	flaking paint	100						
262	6250	1	0	H01	, ,,	Hallway near Classroom B4 and Cafeteria areas	Ceiling	flaking paint- pipes and ceiling	200						
263	6250	1	0	H01		Hallway near Classroom B4 and Cafeteria areas	W1	flaking paint	200						
264	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W2	flaking paint- near pipes	10						
265	6250	1	0	H01		Hallway near Classroom B4 and Cafeteria areas	W3	flaking paint	600						
266	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W1	flaking paint, holes- near pipe	25						
267	6250	1	0	H2		Hallway next to Music Classroom and Gym	W3	flaking paint	200						
268	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W4	flaking paint	20						
269	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	Ceiling	No access							Inspection Required
270	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	Floor	No access							Inspection Required
271	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W1	No access							Inspection Required
272	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W2	No access							Inspection Required
273	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W3	No access							Inspection Required
274	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W4	No access							Inspection Required
275	6250	1	0	6A	Kitchen	Kitchen	Ceiling	flaking paint- above pipes near window	20						
276	6250	1	0	6A	Kitchen	Kitchen	W1	flaking paint	20					<u> </u>	
277 278	6250 6250	1	0	6A 6A	Kitchen Kitchen	Kitchen Kitchen	W3 W4	flaking paint- near fridge flaking paint- near duct	10 10					 	
		l l				Stairs in front of Gym								+	
279	6250	1	0	S06	Stairs	to exterior	Ceiling	holes- near pipes	4					yes	

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280	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	Floor	flaking paint	50						
281	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W1	flaking paint- above exit door	8						
282	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W2	flaking paint	10						
283	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W4	flaking paint- rail	40						
284	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W1	flaking paint	20						
285	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W3	flaking paint	8						
286	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W4	flaking paint	8						
287	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	Ceiling	flaking paint- below stairs	80						
288	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W2	flaking paint	20					yes	
289	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W3	flaking paint- behind pipes	20						
290	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W4	flaking paint	15						
291	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W1	flaking paint	25						
292	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W3	flaking paint	2						
293	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W4	flaking paint- handrail	20						
294	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W1	flaking paint- handrail	10						
295	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W3	flaking paint	8						
296	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	Ceiling	flaking paint	50						
297	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W1	flaking paint	80						
298	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W2	flaking paint	60		dust on floor and boxes	10		yes	
299	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W3	flaking paint	10		dust on floor	20	storage items	yes	
300	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	Ceiling	flaking paint	20						
301	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W2	flaking paint	50						
302	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W3	No access							Inspection Required
303	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W4	flaking paint	30						
304			1	111	classroom	111	floor	n/a							
305			<u> </u>	111	classroom	111	ceiling	n/a							
306			<u> </u>	111	classroom	111	w1	cracking	2	no	no			no	
307			<u> </u>	111	classroom	111	w2	holes	1	no	no			no	g 1:
308				111	classroom	111	w3	flaking	20	no	no			no	flaking on window
309				111	classroom	111	w4	cracking	12	no	no			no	

Task ID	ULCS#	E l e m e n	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
310		•	111c	storage	111 storage	floor	n/a							
311			111c	storage	111 storage	ceiling	n/a							
312				storage	111 storage	w1	n/a							
313				storage	111 storage	w2	n/a							
314				storage	111 storage	w3	flaking	12	no	no			no	
315 316	+			storage classroom	111 storage 112	w4 floor	n/a n/a							
317				classroom	112	ceiling	n/a							
318				classroom	112	w1	cracking	2	no	no			no	
319	†			classroom	112	w2	cracking	2	no	no			no	
320				classroom	112	w3	flaking	24	no	no			no	
321				classroom	112	w4	cracking	1	no	no			no	
322			112c	storage	112 storage	floor	n/a							
323				storage	112 storage	ceiling	n/a	-						
324				storage	112 storage	w1	flaking	6	no	no			no	
325				storage	112 storage	w2	chipping	8	no	no			no	
326				storage	112 storage	w3	chipping, flaking	12	no	no			no	
333				storage	112 storage	w4	holes, flaking	4	no	no			no	
334 335	+			classroom	113 113	floor ceiling	n/a n/a							
336	+			classroom classroom	113	w1	chipping	2	no	no			no	
337				classroom	113	w1 w2	chipping	2	no	no no			no	
338				classroom	113	w2 w3	flaking	7	no	no			no	
339				classroom	113	w4	n/a	<u> </u>	110	110			110	
340				storage	113 storage	floor	n/a							
341				storage	113 storage	ceiling	n/a							
342			113c	storage	113 storage	w1	flaking	8	no	no			no	
343				storage	113 storage	w2	n/a							
344				storage	113 storage	w3	flaking	26	no	no			no	
345				storage	113 storage	w4	n/a							
346				classroom	114	floor	n/a							
347	<u> </u>			classroom	114	ceiling	n/a	4						
348			114	classroom	114	w1	chipping	4	no	no			no	
349	-			classroom	114 114	w2	chipping flaking, chipping	2	no	no			no	
350 351				classroom classroom	114	w3 w4	n/a	4	no	no			no	
352	+ +			storage	114 storage	floor	n/a		1				+	
353				storage	114 storage	ceiling	n/a		1					
354				storage	114 storage	w1	flaking	2	no	no			no	
355			114c	storage	114 storage	w2	flaking	1	no	no			no	
356			114c	storage	114 storage	w3	flaking	3	no	no			no	
357			114c	storage	114 storage	w4	flaking	6	no	no			no	
358			1F	Foir	Foir adjacent to classroom mods	floor	n/a							
359			1F	Foir	Foir adjacent to classroom mods	ceiling	flaking	2	no	no			no	
360			1F	Foir	Foir adjacent to classroom mods	w1	n/a							
361			1F	Foir	Foir adjacent to classroom mods	w2	chipping, flaking	8	no	no			no	
362			1F	Foir	Foir adjacent to classroom mods	w3	chipping	10	no	no			no	
363			1F	Foir	Foir adjacent to classroom mods	w4	chipping	2	no	no			no	
364			1HH	hallway	Hallway near 114 to boys restroom	floor	n/a							

365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HH hallway HH hallway HH hallway HH hallway HH hallway HM classroom B5 classroom B5 classroom B5 classroom B6 classroom B6 classroom B7 classroom	Hallway near 114 to boys restroom Hallway near foyer to classroom mods B5 B5 B5	ceiling w1 w2 w3 w4 floor ceiling w1 w2 w3 w4 w1 w2 w3	n/a chipping, flaking n/a flaking, chipping chipping Needs further inspection Needs further inspection	30	no yes	no no		no no	flaking on walls and doors water damage above door
367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HH hallway HH hallway HH hallway HM hallway HS classroom B5 classroom B5 classroom	boys restroom Hallway near 114 to boys restroom Hallway near foyer to classroom mods B5 B5	w2 w3 w4 floor ceiling w1 w2 w3 w4 w1 w2	n/a flaking, chipping chipping Needs further inspection flaking paint flaking paint	10 3					
368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HH hallway HH hallway HM hallway B5 classroom B5 classroom B5 classroom	Hallway near 114 to boys restroom Hallway near 114 to boys restroom Hallway near 114 to boys restroom Hallway near foyer to classroom mods B5 B5	w3 w4 floor ceiling w1 w2 w3 w4 w1 w2	flaking, chipping chipping Needs further inspection flaking paint flaking paint	3 30					
369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HH hallway HM hallway B5 classroom B5 classroom B5 classroom	Hallway near 114 to boys restroom Hallway near 114 to boys restroom Hallway near foyer to classroom mods B5 B5	w4 floor ceiling w1 w2 w3 w4 w1 w2	chipping Needs further inspection flaking paint flaking paint	3 30					
370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1 1	HM hallway B5 classroom B5 classroom B5 classroom	boys restroom Hallway near foyer to classroom mods B5 B5	floor ceiling w1 w2 w3 w4 w1 w2	Needs further inspection flaking paint flaking paint	30	yes	no		no	water damage above door
371 372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1 1	HM hallway HM hallway HM hallway HM hallway HM hallway HM hallway B5 classroom B5 classroom B5 classroom	classroom mods Hallway near foyer to classroom mods B5 B5 B5	ceiling w1 w2 w3 w4 w1 w2	Needs further inspection flaking paint flaking paint						
372 373 374 375 376 377 378 379 380 381 382 383 384 385		1 1 1	HM hallway HM hallway HM hallway HM hallway B5 classroom B5 classroom B5 classroom	classroom mods Hallway near foyer to classroom mods B5 B5 B5	w1 w2 w3 w4 w1 w2	Needs further inspection Needs further inspection Needs further inspection Needs further inspection flaking paint flaking paint						
373 374 375 376 377 378 379 380 381 382 383 384 385		1 1	HM hallway HM hallway HM hallway B5 classroom B5 classroom B5 classroom	classroom mods Hallway near foyer to classroom mods Hallway near foyer to classroom mods Hallway near foyer to classroom mods B5 B5 B5	w2 w3 w4 w1 w2	Needs further inspection Needs further inspection Needs further inspection flaking paint flaking paint						
374 375 376 377 378 379 380 381 382 383 384 385		1	HM hallway HM hallway B5 classroom B5 classroom B5 classroom	classroom mods Hallway near foyer to classroom mods Hallway near foyer to classroom mods B5 B5 B5	w3 w4 w1 w2	Needs further inspection Needs further inspection flaking paint flaking paint						
375 376 377 378 379 380 381 382 383 384 385		1	HM hallway B5 classroom B5 classroom B5 classroom	classroom mods Hallway near foyer to classroom mods B5 B5 B5	w4 w1 w2	Needs further inspection flaking paint flaking paint						
376 377 378 379 380 381 382 383 384 385			B5 classroom B5 classroom B5 classroom	classroom mods B5 B5 B5	w1 w2	flaking paint flaking paint						i
377 378 379 380 381 382 383 384 385			B5 classroom B5 classroom	B5 B5	w2	flaking paint						· ·
377 378 379 380 381 382 383 384 385			B5 classroom	B5 B5	w2	flaking paint						
378 379 380 381 382 383 384 385			B5 classroom	B5			60					
380 381 382 383 384 385			B5 classroom	DE		flaking paint	100					
381 382 383 384 385				B5	w4	flaking paint	50					
382 383 384 385			B5 classroom	B5	ceiling	flaking paint	150					
383 384 385	1		KS storage	Kitchen storage	w3	flaking paint	20					
384 385			KS storage	Kitchen storage	w4	flaking paint	20					
385		2	13B bathroom	2nd floor bathroom in stairwell	ceiling	flaking paint	40					
		2.	13O Office	2nd floor office in stairwell	w1	flaking paint	10					
386		2	13O Office	2nd floor office in stairwell	w2	flaking paint	20					
		2.	13O Office	2nd floor office in stairwell	w3	flaking paint	10					
387		2.	13O Office	2nd floor office in stairwell	w4	flaking paint	15					
388		2.	13O Office	2nd floor office in stairwell	ceiling	flaking paint	30					
399		S	SS1 Stairwell	1st floor stairwell next to room 104	ceiling	flaking paint	10					
400		S	SS1 Stairwell	1st floor stairwell next to room 104	w1	400	20					
400		S	SS1 Stairwell	1st floor stairwell next to room 104	w3	400	30					
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Appendix B. Additional Scope of Work Table

C.W. Henry ES Additional Scope of Work

Task ID	ULCS#	E l e m e n t	F 1 Space # (on Floor Plan) r	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
304			111	classroom	111	floor	n/a							
305			111	classroom	111	ceiling	n/a							
306			111	classroom	111	w1	cracking	2	no	no			no	
307			111	classroom	111	w2	holes	1 20	no	no			no	
308			111	classroom	111 111	w3	flaking	20	no	no			no	flaking on window
309 310			111 111c	classroom storage	111 storage	w4 floor	cracking n/a	12	no	no			no	
311			111c	storage	111 storage	ceiling	n/a							
312			111c	storage	111 storage	w1	n/a							
313			111c	storage	111 storage	w2	n/a							
314			111c	storage	111 storage	w3	flaking	12	no	no			no	
315			111c	storage	111 storage	w4	n/a							
316			112	classroom	112	floor	n/a							
317			112	classroom	112	ceiling	n/a							
318			112	classroom	112	w1	cracking	2	no	no			no	
319 320			112 112	classroom	112 112	w2 w3	cracking flaking	2 24	no	no			no	
321			112	classroom classroom	112	ws 	cracking	1	no no	no no			no no	
322			112c	storage	112 storage	floor	n/a	<u>'</u>	110	110			110	
323			112c	storage	112 storage	ceiling	n/a							
324			112c	storage	112 storage	w1	flaking	6	no	no			no	
325			112c	storage	112 storage	w2	chipping	8	no	no			no	
326			112c	storage	112 storage	w3	chipping, flaking	12	no	no			no	
333			112c	storage	112 storage	w4	holes, flaking	4	no	no			no	
334			113	classroom	113	floor	n/a							
335			113	classroom	113	ceiling	n/a							
336			113 113	classroom	113 113	w1	chipping	2	no	no			no	
337 338			113	classroom classroom	113	w2 w3	chipping flaking	7	no no	no no			no no	
339			113	classroom	113	ws 	n/a	'	110	110			110	
340			113c	storage	113 storage	floor	n/a							
341			113c	storage	113 storage	ceiling	n/a							
342			113c	storage	113 storage	w1	flaking	8	no	no			no	
343			113c	storage	113 storage	w2	n/a							
344			113c	storage	113 storage	w3	flaking	26	no	no			no	
345			113c	storage	113 storage	w4	n/a							
346			114	classroom	114	floor	n/a							
347			114	classroom	114	ceiling	n/a	4						
348 349			114 114	classroom classroom	114 114	w1 w2	chipping chipping	2	no no	no no			no no	
350			114	classroom	114	w2 w3	flaking, chipping	4	no	no			no	
351			114	classroom	114	w4	n/a	•	110	110			110	
352			114c	storage	114 storage	floor	n/a							
353			114c	storage	114 storage	ceiling	n/a							
354			114c	storage	114 storage	w1	flaking	2	no	no			no	
355			114c	storage	114 storage	w2	flaking	1	no	no			no	
356			114c	storage	114 storage	w3	flaking	3	no	no			no	
357			114c	storage	114 storage	w4	flaking	6	no	no			no	
358			1F	Foir	Foir adjacent to classroom mods	floor	n/a							
359			1F	Foir	Foir adjacent to classroom mods	ceiling	flaking	2	no	no			no	
360			1F	Foir	Foir adjacent to classroom mods	w1	n/a							

C.W. Henry ES Additional Scope of Work

Task ID	ULCS#	E l e m e n	F l Space # (on Floor Plan) r	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
361			1F	Foir	Foir adjacent to classroom mods	w2	chipping, flaking	8	no	no		no	
362			1F	Foir	Foir adjacent to classroom mods	w3	chipping	10	no	no		no	
363			1F	Foir	Foir adjacent to classroom mods	w4	chipping	2	no	no		no	
364			1HH	hallway	Hallway near 114 to boys restroom	floor	n/a						
365			1HH	hallway	Hallway near 114 to boys restroom	ceiling	n/a						
366			1HH	hallway	Hallway near 114 to boys restroom	w1	chipping, flaking	3					
367			1HH	hallway	Hallway near 114 to boys restroom	w2	n/a						
368			1HH	hallway	Hallway near 114 to boys restroom	w3	flaking, chipping	10	no	no		no	flaking on walls and doors
369			1HH	hallway	Hallway near 114 to boys restroom	w4	chipping	3	yes	no		no	water damage above door
370			1HM	hallway	Hallway near foyer to classroom mods	floor	Needs further inspection						
371			1HM	hallway	Hallway near foyer to classroom mods	ceiling	Needs further inspection						
372			1HM	hallway	Hallway near foyer to classroom mods	w1	Needs further inspection						
373			1HM	hallway	Hallway near foyer to classroom mods	w2	Needs further inspection						
374			1HM	hallway	Hallway near foyer to classroom mods	w3	Needs further inspection						
375			1HM	hallway	Hallway near foyer to classroom mods	w4	Needs further inspection						
376			B5	classroom	B5	w1	flaking paint	30					
377			B5	classroom	B5	w2	flaking paint	60					
378			B5	classroom	B5	w3	flaking paint	100					
379			B5	classroom	B5	w4	flaking paint	50					
380			B5	classroom	B5	ceiling	flaking paint	150				1	
381			KS	storage	Kitchen storage	w3	flaking paint	20				1	
382			KS	storage	Kitchen storage	w4	flaking paint	20				 	
383			213B	bathroom	2nd floor bathroom in stairwell	ceiling	flaking paint	40					
384			2130	Office	2nd floor office in stairwell	w1	flaking paint	10					
385			2130	Office	2nd floor office in stairwell	w2	flaking paint	20					
386			2130	Office	2nd floor office in stairwell	w3	flaking paint	10					
387			2130	Office	2nd floor office in stairwell	w4	flaking paint	15					
388			2130	Office	2nd floor office in stairwell	ceiling	flaking paint	30					
399			SS1	Stairwell	1st floor stairwell next to room 104	ceiling	flaking paint	10					
400			SS1	Stairwell	1st floor stairwell next to room 104	w1	400	20					
400			SS1	Stairwell	1st floor stairwell next to room 104	w3	400	30					

Appendix C. Not Completed Table

School Name	Room/Area	Task ID	Component	Quantity (sf)	Reason Area Could Not Be Completed
C.W. Henry ES	Storage room in the Boiler Room Rear	296-299	Ceiling & Walls	200	Not a Student/Teacher occupied area. Should not have been included in the Scope of Work
C.W. Henry ES	Rear MDF/IT Server Room across from Classroom 102	209-213	Ceiling & Walls	115	Due to limited access in this room the paint damage could not be adequately stabilized for "Lead Safe" certification so this room was not addressed at this time.

Appendix D. EPA Checklist Table

C F Description Description Description Task ID ULSS n Space 6 (on Space 7 (on	e. cracking.	Brief Description of Removation	Name of Assigned Removator Worker(s), if	Name of Dast Sangling Technica, Bakk Avenue, Griffenten Sangling Technica, Sangling Stechnicas Stechnicas Sangling Stechnicas Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Stechnicas Sangling Sang	Certified reasyster provided training to worker or anistatining to workers or anistatining containment spread of ant to adjusted areas handling	Certified renovator governed for interest of the control of the co	to nam If yes to the previous, identify the method ted used, type of test kit used (if applicable), laboratory used to conduct point chip was analysis, describe sampling location and	Warning signs posted Work area contains at entrance to work to prevent spread or	d All objects in the work HV/ f area removed or work	C ducts in the area closed and area closed (interiors	Doors in the work area covered to allow covered with taped- (interiors) passage but prevent	Waste contained on- wite and while being cleaned after transported off-size rouszation dry side sized, folded	Light lenses impected (V/N) Surfaces above light and objects cleaned sing IEEA vacuum and of the cleaned on the cleaned of the cleaned on the cleaned on the cleaned of the cleaned on the cleaned of the cleaned on the cleaned of the	tified renovator referenced post- vocation cleaning verification, including the number of inst wet and dry cletch used	isst clearance testing was performed previous need, attach a copy of the report	tify under penalty of law that the ns information is true and complete Date signed
Table	efflorence, re damage) airt Criterion 6	Renovation	seed I	Risk Assessor, certificates, warning signs plastic confidence to barriers 23 Karoly Yes Yes Yes Yes	t containment spread of dust to handling	renovation cleaning renovation to determine whether lead present on components affected by renovation	was analysis, describe sampling location and results colormetric floor sample taken submitted	area dust and debris	covered (interiors) cove	Yes	closed and waled covered to allow passage but prevent down plastic (interiors) passage but prevent down plastic (interiors) yerard of dust	transported off-site renovation dirty side inward, and taped for removal Yes Yes Yes Yes	(V/N) and/or wet cloths or mops (interior)	wet and dry cleths used S RRP wipes, 2 colormetric and flame		(name and title) by EPA lead inspector 6/19/1
2 6250 1 2 201 Primary Caseroom 201 W1 Salking 3 6250 1 2 2011 Primary Caseroom 201 W1 Salking 4 6250 1 2 2011 Primary Caseroom 201 W3 Salking 5 6250 1 2 2011 Primary Caseroom 201 W4 Salking 5 6250 1 2 2021 Primary Caseroom 202 W1 Salking	aint Criterion 6 aint Criterion see above aint Criterion see above aint Criterion 6 6	14/19 Stabalized wall see above see above 13/19 Stabalized wall	Sioutis Sioutis Sioutis Sioutis Sioutis Sioutis Sioutis Sioutis	3 Karoly Yes Yes Yes Yes 2 Karoly Yes Yes Yes 3 Karoly Yes Yes 2 Karoly Yes Yes 3 Karoly Yes Yes 3 Karoly Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	放弃 放弃 放弃 放弃	res Yes res Yes res Yes res Yes res 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 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	15 RRP wines see above see above 15 RRP wines	C1 Karols see abov see abov c2 Karols C2 Karols	v EPA lead inspector 6/19/1
6 8259 1 2 202 Primary Clasorcom 202 W3 flakang 7 6250 1 2 203 Primary Clasorcom 203 W1 flaking 8 6250 1 2 203 Primary Clasorcom 203 W2 flaking 9 6250 1 2 203 Primary Clasorcom 203 W3 effortsmary 9 6250 1 2 203 Primary Clasorcom 203 W3 effortsmary	aint Criterion see above or frame. Criterion 6, aint Criterion see above lows flaking Criterion see above	see above 13/19 Stabalized wall see above see above	Sioutis C Sioutis C Sioutis C Sioutis C	2 Karoly Yes Yes Yes Yes 2 Karoly Yes Yes Yes 2 Karoly Yes Yes 2 Karoly Yes Yes 3 Karoly Yes Yes 3 Karoly Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	放弃 放弃 放弃 放弃	res 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 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 Yes Yes Yes Yes	see above 15 RRP wipes see above see above	see abov	ve see above ly EPA lead inspector 6/19/1 ve see above ve see above
10 6250 1 2 204 Primary Clasorcom 204 Celling Baking 11 6250 1 2 204 Primary Clasorcom 204 W1 Baking bair 12 6250 1 2 204 Primary Clasorcom 204 W2 Baking bair 12 6250 1 2 204 Primary Clasorcom 204 W2 Baking bair 13 6250 1 2 204 Primary Clasorcom 204 W3 Baking bairs 14 15 15 15 15 15 15 15	airg Criterion 56, pping paint Criterion see above aird Criterion see above abov above Criterion see above	11/19 stablized walls see above see above	Signatis Tim Cleary 6 Signatis see above 6 Signatis see above 6 Signatis see above 6		765 765 765 765 765 765 765 765 765	765 765 765 765 765 765 765 765	対象を 対象を 対象を 対象を はなる	res yes res yes res yes	yes yes yes yes yes yes	yes yes yes	1965	yes yes yes yes yes yes yes yes yes	res yes yes yes res yes	15 RRP wipes see above see above	CJ Karoly see abov see abov	by EPA lead inspector 7/3/20: ve see above ve see above ve see above see above
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20	Cherron 7, Control 7,	24/10 see above 24/10 see above 24/10 see above 20/10 plaster walls a see above see above see above see above see above see above see above see above see above see above see above see above see above	Gendis Storids Storids See above see above see above see above see above see above See Storids South South South South South South South	22 Enterly	see above see above see above	see above see above	902 902 902 903 903 903 903 903 903 903 903 903 903	see above see above	see above see at see above see at see above see at	see above	see above see ab	see above see ab	see above see above see above see as see above see above see above see as see above see above see above see as	tions we above the above the above the above the above to see above to see above to see above to see above the above the above the above the above the above	use above one short one short one short one short one short one short one short one short one short one short one short one short one short one short one short one short one short one short	The second secon
1	Artenia 2 Artenia 3 Artenia 4 Arteni	24/10 see above 24/10 see above 24/10 see above 20/10 plaster walls a see above see above see above see above see above see above see above see above see above see above see above see above see above	Gendis Storids Storids See above see above see above see above see above see above See Storids South South South South South South South	22 Enterly	see above see above see above	see above see above	907 907 907 907 907 907 907 907 907 907	see above see above	see above see at see above see at see above see at	see above	see above see ab	see above see ab	see above see above see above see as see above see above see above see as see above see above see above see as	tions we above the above the above the above the above to see above to see above to see above to see above the above the above the above the above the above	use about the second of the se	The second of th
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	Description of Paint and Plaster Darmage (i.e. cracking,	Data of Researcher	Brief Designation of	Name(s) of Name of Assigned Trained	Name of Dast Sampling Technician, Impector, or Risk Assesser, if used Copies of renovates and dast sampling te chnician qualifications (training) certifications) on file	Certified renovator provided training to workers on notion	to provided training to	Certified renovator provided training to workers on avoiding	tified renovator risked training to provided tr		od training to exists from an If yes to the previous, identify the me on ollicted used, type of test kit used (if applical	4c), Warning signs posted	Work area contained	All objects in the work	HVAC ducts in the	Windows in the work	Doors in the work area und in the work area Bloors in the work area Bloor in the work area Choord and sealed converted as allow converted with tapodition of the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and while being the and the angle of the angle	Work site properly cleaned after renovation distributions of distributions and debris picked up, protective whering mixted, folded dirty site invansal, and dirty site invansal, and	Surfaces above light	Work area surfaces and objects cleaned using HEPA vacuum andies wet vacuum maps (interior)	rified renovator Describe the results of post-renovation	If dust clearance testing was performed	I certify under penalty of law that the previous information is true and complete. Date signed
a r	flaking, spalling, efflorsence, significant mositure damage)	Dan of Resovation	Description of Renovation	Renovator Worker(s), if used	Inspector, or qualifications (training Risk Assessor, certifications) on file	warning signs barriers	workers on maintaining ent containment	spread of dust to adjacent areas	rided training to provided tr ekers on waste workers o handling renovation	on post- recovator to determine wh present on components recovation	ther lead was analysis, describe sampling location : ffected by results	p at entrance to work	dust and debris	covered (interiors)	covered (interiors)	rea closed (interiors)	closed and scaled covered to allow covered with typed-site and while being passage but prevent spread of dast covered with typed-site and while being transported off-site spread of dast	cleaned after sheeting misted, folded to the renovation they side inward, and taped for removal	(Y/N) fixtures inspected (Y/N) (Y/N)	and or wet cloths or mops (interior)	deaning verification, including the number of verification wet and dry cloths used	intead, attach a copy of the report	previous information is true and complete (name and title)
164 6250 1 1 103B Administrative Courselor's Office Ceiling	flaking paint- corner of wall 1	6/20/19	stabilized walls	Sicutis	C) Karoly ves	103 703	ves v	783 Y83	ves	yes yes	SRP wipes	ves	ves	yes y	es re	es	1000 1000 1000 1000 1000 1000 1000 100	765 765 765 765 765	ves	ves ves	S RRP wipes used		CT Karoly EPA Island inspector 8/3/19 CT Karoly EPA Island inspector 2/2/19
165 6250 1 1 1038 Office across from Cliestone W2 Advisionable Consensor's Office W2 Advisionable W3 Advisionable Advisionable Advisionable Advisionable Advisionable Advisionable W4 Advisionable Advisionable Advisionable Advisionable Advisionable W2 Advisionable Advisionable Advisionable W3 Advisionable Advisionable W3 Advisionable W4 Ad	flaking paint Criterion	see above	see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	see above	yes	yes	yes y	es ye	es	yes yes yes yes yes yes	ves yes yes	yes	yes yes	see above		see above see above
169 P3CO 1 1 1 114 Labour Stains of Course and College		see above	see above stabilized walls	Sicutio	Cl Karoly yes	yes yes	yes y	yes yes	yes	yes	see above	yes	yes	yes y	es ye	es.	yes yes yes yes	res yes yes	yes	yes yes	see above		see above
169 6250 1 1 114 Lobby States of Notice and W1 Generated SI Entrance Entrance Foyer/Exterior W1 Generated SI Entrance W1 Generated SI Entrance Entrance Foyer/Exterior	Criterion	7/23/19	see above	Sicutis	C) Karoly yes	yes yes	yes y	yes yes	yes	yes	BRP	yes	yes	yes y	es ye	es	yes yes yes yes y	ves yes yes	yes	yes yes	4 RRP wipes used see above		C1 Karoly EPA lead inspector 7/29/19 C1 Karoly EPA lead inspector 7/29/19
170 8250 1 1 114 Lobby Statis at Greene and W2 Carpenter St Entrance English Statis at Greene and Entrance Entrance English Statis at Carpenter St Entrance Entrance English Statis Stati	flaking paint- around stair door Criterion	7/23/19	see above	Sioutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	kke	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/29/19
171 6250 1 1 114 Lobby Stairs at Greene and W3 Carrenter St Erforage	flaking paint- around radiator Criterion	7/23/19	see above	Sicutis	C) Karoly yes	ves ves	ves v	res - res	183	res	bor	ves	was	yes y	es re	es	Ves ves ves ves ves	res res res	ves	ves 100	see above		C1 Karoly EPA lead inspector 7/29/19
172 6250 1 1 114 Lobby Statis of Greene and W4 Careering Statis of Greene and Statis of Greene and Statis of Greene and Statis of Greene and Statis of Greene and Statis of Greene and Statis of Greene and Statis of Greene	Criterion	7/23/19	see above stabilized ceilin	Sicutis	C) Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame	yes	yes	yes y	es ye	es.	yes yes yes yes yes	res yes yes	yes	yes yes	see above 2 RRP wipes, 1 colormetric submitted for fi	ame	CJ Karoly EPA lead inspector 7/29/19 CJ Karoly EPA lead inspector 6/28/19
172 0.250 1 1 144 Locey States at Colesion and to 173 0.250 1 1 100A States of Colesion and to 174 0.250 1 1 100A States of Colesion and to 174 0.250 1 1 175 Colesion and Colesion 174 0.250 1 175 Colesion 175 Coles	flaking paint- near pipes Criterion	8/7/19	stabilize walls	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes	ves yes yes	yes	yes yes	30 RRP wipes used		C3 Karoly EPA lead inspector 8/10/19
175 6250 1 1 1 1H2 (Hallway) Auditorium and W1 Classroom 102	Criterion	see above	see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	BRP	yes	yes	yes y	es ye	es	yas yas yas ya	ves yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/10/19
176 6250 1 1 1H2 Circulation Hallway between Hallway between Hallway between Hallway between Hallway between Hallway have Classroom H2 177 6250 2 1 3H1 Circulation Hallway have Classroom H2 Hallway have Classroom H3 Hallwa	flaking paint Criterion	see above	see above	Sicutis	C) Karoly yes	yes yes	yes y	yes yes	yes	yes	REP.	yes	yes	yes y	es pe	es	yes yes yes yes	res yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/10/19 CJ Karoly EPA lead inspector 7/29/10
177 6250 2 1 SHT Schlasson Model Selection Model Selection W1 178 6250 2 1 3H1 schlasson 3D0 Resout Office 1084 W1 179 6250 2 1 3H1 schlasson 10D Resout Office 1084 W2 179 6250 2 1 3H1 schlasson 10D Resout Office 1084 W4 180 7 3H1	Criterion flaking paint Criterion flaking paint next to room flaking paint-next to room flaking paint-next to room	see above	see above	Sicutis	C) Karoly ves	ves ves	100	763 VES	ves	ves	BRP	ves	ves	yes y	**	95	VER 1925 1925 1925 1925 1925	765 765 765 765 765	vers	ves ves	see above		C3 Karoly EPA lead inspector 7/29/19
180 6250 1 1 105B Lockers - Lockers outside of 1st College	108 Criterion	7/23/19	see above stabilize walls a	a Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP RRP	yes	yes	yes y	es ye	es es	yes yes yes yes yes y	ves yes yes	yes	yes yes	see above 4 RRP wipes used		CJ Karoly EPA lead inspector 7/29/19 CJ Karoly EPA lead inspector 7/26/19
181 6250 1 1 1006 Ferrale Floor Counselor's Office W1 182 6250 1 1 1058 Ferrale Floor Counselor's Office W2 Ferrale Floor Counselor's Office W2	flaking paint Criterion flaking paint Criterion		see above		CJ Karoly yes	yes yes	yes y	yes yes	yes	yes yes	BRP BRP	yes	yes	yes y	es ye	es	yes yes yes yes yes yes	res yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/26/19 C3 Karoly EPA lead inspector 7/26/19
151 6550 1 1 1008 Period Proc Contactive Office P	flaking paint Criterion flaking paint-above window Criterion holes Criterion		see above stabilize celling see above	Sicutis Sicutis Sicutis	CJ Karoly yes CJ Karoly yes CJ Karoly yes	yes yes yes yes yes yes	yes y	yes yes	yes yes yes	yes yes yes	RRP RRP RRP	yes yes yes	yes yes	yes y	es ye es ye es ye	65 65	Yes yes yes yes Yes yes yes yes Yes yes yes yes	765 yes yes 765 yes yes 765 yes yes	yes yes yes	yes yes yes yes	see above 10 RRP wipes used see above		CJ Karoly EPA lead inspector 7/26/19 CJ Karoly EPA lead inspector 7/26/19 CJ Karoly EPA lead inspector 7/26/19 CJ Karoly EPA lead inspector 7/26/19
186 6250 1 107 Administrative Main Office W2 187 6250 1 107 Administrative Main Office W2 187 6250 1 107 Administrative Main Office W2 187 M2 M2 M2 M2 M2 M2 M2 M	chipped paint- above dutch Criterion flaking paint- window sits Criterion flaking paint	7/22/19 7/22/19	see above	Sicutis Sicutis	CJ Karoly yes CJ Karoly yes	yes yes yes yes	yes y	yes yes	yes yes	yes yes	放於P 按於P	yes	yes yes	yes y	es ye	ės ės	yes yes yes yes yes yes yes yes	ves yes yes	yes yes	yes yes	see above see above		CJ Karoly EPA lead inspector 7,25/19 CJ Karoly EPA lead inspector 7/25/19
189 6250 1 1 103A Administrative Narse's Force Office Celling 190 6250 1 1 104A Restrooms, Narse's Office Celling	Criterion Staking paint Criterion Staking paint	7/25/19 7/25/19	stabilize celling stabilize celling stabilize celling		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes yes	yes yes	RRP, colormetric and flame	yes yes	yes yes	yes y	es ye	es es	1905 965 965 965 1905 1905 965 965 965 965 975	res yes yes	yes yes	yes yes	2 RRP wipes used 10 RRP wipes used		CI Karoly EPA lead inspector 7/24/19 CI Karoly EPA lead inspector 7/30/19
190 6250 1 1 104A Restrown, Nurse's Office Ceiling 191 6250 1 1 105A Storage Storage Ceiling 192 6250 1 1 105A Storage Storage Storage 192 6250 1 1 105A Storage Sto	flaking paint Criterion	7/25/19	see above	Sioutis	C) Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric and flame RRP, colormetric and flame	yes	yes	yes y	es ye	es	yes yes yes yes yes yes	ves yes yes	yes	yes yes	4 RRP wipes used 4 RRP wipes used		C3 Karoly EPA lead inspector 7/30/19 C3 Karoly EPA lead inspector 7/30/19
193 6250 1 1 105A Storage Nurse's Office Storage W3	holes Criterion	7/25/19	see above see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric and flame RRP, colormetric and flame	yes	yes	yes y	es ye	es	yes yes yes yes yes yes	res yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 7/30/19 CJ Karoly EPA lead inspector 7/30/19
194 6250 1 1 105A Storage Rosen Rosen Storage Storage Rosen Ro	flaking paint Criterion flaking paint Criterion flaking paint Criterion flaking paint	8/29/19	see above painted wall	Stoutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes yes	yes yes	BRP, colormetric and flame BRP	yes yes	yes yes	yes y	es ye	es es	Ves yes yes yes yes yes yes	ves yes yes	yes yes	yes yes	see above S RRP wipes used		C3 Karoly EPA lead inspector 7/30/10 C3 Karoly EPA lead inspector 8/29/10
196 6220 1 1 113 Office to Cliestroom 104 Centry 197 6250 1 1 113 Administrative Office in Statissell next W1 198 6250 1 4 4 449 Administrative Office in Statissell next W2		8/8/19	stabilize walls a see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	ERP ERP	yes	yes yes	yes y	es ye	es es	yes yes yes yes yes yes yes yes yes yes	res yes yes	yes	yes yes	10 RRP wipes used see above		CJ Karoly EPA lead inspector 8/15/19 CJ Karoly EPA lead inspector 8/15/19
198 8250 1 1 113 Administrative Diffice in countries inci. W2 199 8250 1 1 113 Administrative Office in Statewell next W3 100 8250 1 1 113 Administrative Office in Statewell next W3	flaking paint Criterion		see above		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes yes	BRP BRP	yes yes	yes yes	yes y	es ye	es	yes yes yes yes yes yes yes yes	ves yes yes	yes	yes yes	see above see above		CJ Karoly EPA lead inspector 8/15/19 CJ Karoly EPA lead inspector 8/15/19
200 6250 1 1 113 Aurrensistative Office in Stainwell next W4	flaking paint Criterion flaking paint-right of window Criterion	8/8/19	see above stabilize celling	Sioutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	BRP BRP	yes yes	yes	yes y	es ye	es	yes yes yes yes yes yes	yes yes yes	yes	yes yes	see above 2 RRP wipes used		CJ Karoly EPA lead inspector 8/15/19 CJ Karoly EPA lead inspector 7/27/19
203 e250 t t 1074 Steepes Principar's Office Elect	No Access Criterion	7/22/19	stabilize walls	Sicutis	Cl Karoly yes	yes yes	yes y	yes yes	yes	yes	ERP BBP	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yes	yes yes	4 RRP wipes used		C3 Karoly EPA lead inspector 7/27/19
204 6250 1 1 107A Storage Principal's Office W1	No Access Criterion	7/22/19	stabilize walls stabilize walls	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	BRP	yes	yes	yes y	es ye	es	Van han han han han han han	ves yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/27/19 C3 Karoly EPA lead inspector 7/27/19
206 6250 1 1 107A Storage Storage Closet W2 206 6250 1 1 107A Storage Principal's Office W3	No Access Criterion	7/22/19	stabilize walls stabilize walls	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes yes	RRP RRP	yes yes	yes	yes y	es ye	es es	yes yes yes yes yes yes	res yes yes	yes yes	yes yes	see above see above		C3 Karoly EPA lead inspector 7/27/19 C3 Karoly EPA lead inspector 7/27/19
206 0250 1 1 107A Storage Principar's Office W3	No Access Criterion flaking paint Criterion Not doing per		stabilize walls stabilize celling		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RICP RICP	yes	yes	yes y	es ye	es es	yes yes yes yes yes yes yes	ves yes yes	yes	yes yes	see above 8 RRP wipes, colormetric submitted for flan	ne	CJ Karoly EPA lead inspector 7/27/10 CJ Karoly EPA lead inspector 7/30/10
200	g flaking paint Not doing per Mario Tamborello flaking paint Not doing per flaking paint Mario Tamborello																						
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214 6250 1 1 1122 Staff - Floor Teachar's Lounge Ceiling 215 6250 1 1 S11 Stairs Stairs Proyer at Visitor Floor Floor	flaking paint Criterion flaking paint-stairs up to the first floor Criterion	7/23/19 7/26/19	stabilize celling stabilize walls a		CJ Karoly Yes CJ Karoly Yes	Yes Yes Yes	Yes Y	fes Yes fes Yes	Yes	Yes	BOLP BOLP	yes	yes	yes y	es ye	es es	yes yes yes yes yes yes yes	ves yes yes	yes	yes yes	10 RRP wipes used 10 RRP wipes used		C3 Karoly EPA lead inspector 7/26/19 C3 Karoly EPA lead inspector 8/2/19
			see above		CJ Karoly Yes	Yes Yes	Yes Y	res Yes	Yes	Yes	BRP BRP	yes	yes	yes y	es ye	es es	yes yes yes yes yes yes	res yes yes	yes	yes yes	10 RRP wipes used 10 RRP wipes used		CJ Karoly EPA lead inspector 8/2/19 CJ Karoly EPA lead inspector 8/2/19
227 6250 1 511 State Estrance W3 228 6250 1 511 State State Storyet at Visitor 239 6250 1 511 State Estrance W4 230 6250 1 518 State State State Addition W4 221 6250 1 5110 State State State Addition W4 221 6250 1 5110 State Addition W7 221 6250 1 State State Addition W7 222 6250 1 State State Addition W7 223 6250 1 State State State State State State 224 6250 1 State flaking paint Criterion flaking paint Criterion		see above stabilize walls		CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes y	res Yes	Yes Yes	Yes Yes	RRP RRP	yes yes	yes	yes y	es ye	es es	YES YES YES YES YES YES YES YES	ves yes yes	yes yes	yes yes	10 RRP wipes used 30 RRP wipes		C) Karoly EPA lead inspector 8/2/10 C) Karoly EPA lead inspector 8/16/19 C) Karoly EPA lead inspector 8/16/19	
221 6250 1 1 S110 States States to Left of W1 222 6250 1 1 S110 States States to Left of W1 222 6250 1 1 S110 States States to Left of W2	flaking paint Criterion flaking paint Criterion flaking paint	8/7/19	stabilized walls	Sicutis	C) Karoly Yes	Yes Yes	Yes Y	fes Yes	Yes	Yes	kar	ves	ves	yes y	** **	es	V25 V25 V25 V25 V25	res res	ves	ves ves	30 RRP wipes		C1 Karoly EPA lead inspector 8/10/19
223 6250 1 1 S110 Stairs Stairs to Left of W3	flaking paint Criterion	8/7/19 8/7/19	see above	Sicutis	CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes Y	fes Yes fes Yes	Yes Yes	Yes	BRP BRP	yes	yes	yes y	es ye	es es	1005 1005 1005 1005 1005 1005 1005 1005	765 765 765 765	yes	yes yes	see above		CI Karoly EPA lead inspector 8/10/19 CI Karoly EPA lead inspector 8/10/19
225 6250 2 1 108B Storage Storage Closet in W1	flaking paint Criterion		see above stabilize wall		CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes Y	fes Yes	Yes	Yes	RICP RICP	yes	yes	yes y	es ye	es es	yes yes yes yes yes yes yes	ves yes yes	yes	yes yes	see above S RRP wipes		CJ Karoly EPA lead inspector 8/10/19 CJ Karoly EPA lead inspector 8/5/19
226 6250 1 1 1031 Restrooms - Auditorium Celling 227 6250 1 1 103X Restrooms Wemen's Restroom next Celling		8/1/19	stabilze celling stabilze celling	Sioutis	CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes Y	res Yes	Yes	Yes	BRP BRP	yes	yes	yes y	es ye	es es	yes yes yes yes yes yes	res yes yes	yes	yes yes	4 RRP wipes 2 RRP wipes		C3 Karoly EPA lead inspector 8/15/19 C3 Karoly EPA lead inspector 7/27/19
	No Access Criterion No Access Criterion	8/1/19	see above	Sioutis	C3 Karoly Yes	Yes Yes	Yes Y	res Yes	Yes	Yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes yes	ves yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/27/19
230 6250 1 1 103X Restrooms, Women's Restroom next W2 Staff - Female to Auditorium W2 Staff - Semale to Multiprism	No Access Criterion	8/1/19	see above	Sicutis	CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes Y	res Yes	Yes	Yes	BOP	yes	yes	yes y	es ye	es	Ves 1965 1965 1965 1965	ves yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 7/27/19 CJ Karoly EPA lead inspector 7/27/19
		8/1/19	see above	Sicutis	CJ Karoly Yes CJ Karoly Yes	Yes Yes	Yes Y	fes Yes fes Yes	Yes Yes	Yes	RRP RRP	yes	yes	yes y	es ye	es es	705 765 765 765 765 765 765 765 765 765 76	ves yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/27/19 C3 Karoly EPA lead inspector 7/27/19
231 650 1 1 500 Part September 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	above windows Criterion flaking paint Criterion flaking paint Criterion	8/21/19 8/21/19 8/21/19	stabilize malls see above see above	Sicutis Sicutis Sicutis	CJ Karoly Yes CJ Karoly Yes CJ Karoly Yes	Yes Yes Yes Yes Yes Yes	Yes Y Yes Y	fes Yes fes Yes	Yes Yes	Yes Yes Yes	RRP wipes, colormetric submitted fo RRP wipes, colormetric submitted fo RRP wipes, colormetric submitted fo	r flamyes r flamyes r flamyes	yes yes	yes y yes y	es ye es ye es ye	es es	1905	res yes yes yes yes yes	yes yes yes	yes yes yes yes yes yes	20 RRP wipes, 1 colormetric submitted for see above see above	flame	CI Karoly EPA lead inspector 8,22719 CI Karoly EPA lead inspector 5,22719 CI Karoly EPA lead inspector 6,22719 CI Karoly EPA lead inspector 8,22719
236 6250 1 0 12 Calestonia W3 237 6250 1 0 12 Calestonia Calestonia W4 238 6250 1 0 84 Primary Classroom 84 Celling 239 6250 1 0 84 Primary Classroom 84 W1	flaking paint Criterion flaking paint Criterion flaking paint Criterion flaking paint Criterion	8/21/19 8/21/19 7/3/19 7/3/19	see above see above stablize ceiling a stablize ceiling.	Sicutis Sicutis Sicutis	C) Karoly Yes C) Karoly Yes C) Karoly yes C) Karoly yes	Yes Yes yes yes yes	Yes Y	res res res yes res yes	Yes yes yes	Tes Tes yes yes	RRP wipes, colormetric submitted to RRP wipes, colormetric submitted fo RRP wipes, colormetric submitted for RRP wipes, colormetric submitted for	r flamyes r flamyes r flamyes r flamyes	yes yes yes	yes yes yes	es ye es ye es ye	es es es	7905 7905 7905 7905 7905 7905 7905 7905	765 765 765 765 765 765 765 765 765 765 765 765	yes yes yes	yes yes yes yes yes yes	see above see above 15 RRP wipes, 1 colormetric submitted for see above	Name	Cl. Karoly EPA lead inspector 8/22/19 Cl. Karoly EPA lead inspector 8/22/19 Cl. Karoly EPA lead inspector 8/22/19 Cl. Karoly EPA lead inspector 7/23/19 Cl. Karoly EPA lead inspector 7/23/19
240 6250 1 0 84 Primary Classroom 84 W2 241 6250 1 0 84 Primary Classroom 84 W3 242 6250 1 0 84 Primary Classroom 84 W4 243 6250 1 0 0 84 Primary Classroom 84 W4	flaking paint, radiator, wall. Criterion flaking paint, efforsence Criterion flaking paint Criterion flaking paint Criterion	7/3/19 7/3/19	stablize ceiling stablize ceiling	Sicutis Sicutis	CJ Karoly yes CJ Karoly yes CJ Karoly yes CJ Karoly yes	yes yes yes yes yes yes	yes y	785 785 785 785 785 785	yes yes	PES PES PES	RRP wises, colormetric submitted fo RRP wises, colormetric submitted fo RRP wises, colormetric submitted fo 1919	r flameyes r flameyes r flameyes	yes yes	yes y	es ye es ye es ye	es es	1005	765 765 765 765 765 765 765 765 765	yes yes	785 985 785 985 785 985	see above see above see above		Cl. Karoly EPA, lead inspector 7/23/19 Cl. Karoly EPA, lead inspector 7/23/19 Cl. Karoly EPA, lead inspector 7/23/19 Cl. Karoly EPA, lead inspector 7/23/19 Cl. Karoly EPA, lead inspector 8/13/19 Cl. Karoly EPA, lead inspector 8/13/19 Cl. Karoly EPA lead insp
244 8250 1 0 001B Storage Classroom 84 Storage W1 245 6250 1 0 001B Storage Classroom 84 Storage W2 246 6250 1 0 001B Storage Classroom 84 Storage W3	flaking paint Criterion flaking paint above window Criterion flaking paint Criterion flaking paint	8/8/19 8/8/19 8/8/19	stabilize walls a see above see above see above see above	Sicutis Sicutis Sicutis	C) Karoly yes C) Karoly yes C) Karoly yes	yes yes yes yes yes yes	yes y	yes yes yes yes	yes yes	yes yes	REP REP REP	yes yes	yes yes yes	yes y	es ye es ye es ye	es es	\\ \text{VES} \ \t	res yes yes yes yes yes yes	yes yes yes	yes yes yes yes	see above see above		C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279 C: Karoly EPA lead inspector 8,72279
248 6250 1 0 6 Primary Classifican Bd Music W1 249 650 1 0 a Brimary Classifican Bd Music W1 240 650 1 0 a Brimary Classifican Bd Music W2	flaking paint - Criterion	7/3/19	stabilized walls	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame	yes	yes	yes y	es ye	es	yes yes yes yes yes	res yes yes	yes	yes yes	10 RRP wipes, 1 colormetric submitted for	flame	C3 Karoly EPA lead inspector 7/10/19
948 2520 1 0 6 Parency Caseconia Bit Marie VIV 240 6250 1 0 6 Parency Search 16 Marie VIV 250 6250 1 0 6 Parency Search VIV 251 6250 1 0 1C Baber Gray Needlown red to Voice 251 6250 1 0 1C Baber Gray Needlown red to College 252 6250 1 0 Marie Baber Gray Needlown red to College	flaking paint Criterion flaking paint-near window Criterion hole-near pipes Criterion	7/3/19	see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame RRP, colormetric, EPA flame	yes	yes yes	yes y	es ye	es es	yes yes yes yes yes yes yes yes yes yes	res yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 7/10/19 CJ Karoly EPA lead inspector 7/10/19
252 6250 1 0 1A Student Gris Restrooms Celling 252 6250 1 0 1A Student Gris Restroom need to Celling	flaking paint Criterion	7/26/19	stabilze celling stabilze celling	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes yes	RRP, colormetric, EPA flame RRP, colormetric, EPA flame	yes yes	yes yes	yes y	es ye	es	yes yes yes yes yes yes yes yes	ves yes yes	yes	yes yes	2 RRP wipes, 1 colormetric submitted for fi 2 RRP wipes, 1 colormetric submitted for fi		CJ Karoly EPA lead inspector 7/24/19 CJ Karoly EPA lead inspector 7/26/19
254 6250 1 0 8A Administrative Gym Teacher's Office in W1	g flaking paint, holes Criterion flaking paint Criterion		stabilize walls a see above		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame RRP, colormetric, EPA flame	yes	yes	yes y	es ye	es es	yes yes yes yes yes	ves yes yes	yes	yes yes	15 RRP wipes see above		CJ Karoly EPA lead inspector 7/26/19 CJ Karoly EPA lead inspector 7/26/19
255 6250 1 0 8A Administrative Oym Teacher's Office in W2 Office Oym Oym Oym Oym Oym Oym Oym Oym Oym Oym	flaking paint Criterion flaking paint Criterion	7/26/19	see above	Sioutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame RRP, colormetric, EPA flame	yes	yes yes	yes y	es ye	es es	765 965 965 yes yes yes	yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/26/19 C3 Karoly EPA lead inspector 7/26/19
257 6250 1 0 8 Operazikam Gymnaskum Celling 258 6250 1 0 8 Operazikam Gymnaskum Celling 258 6250 1 0 8 Operazikan Operazikan	S Staking paint Criterion Staking paint Criterion	8/10/19	stabilize walls a	a Sioutis	C3 Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP, colormetric, EPA flame	yes	yes	yes y	es ye	es	yes yes yes yes yes	yes yes	yes	yes yes	70 RRP wipes, 1 colormetric submitted for	flame	C3 Karoly EPA lead inspector 8/15/19
259 6250 1 0 8 Gymnasium - Gymnasium W2	flaking paint- above windows Criterion	8/10/19	see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	765	yes	yes	RRP, colormetric, EPA fiame RRP, colormetric. EPA fiame	yes	yes ves	yes y	es ye	05		yes yes	yes	res yes	see above		CI Karoly EPA lead inspector 8/15/19 CI Karoly EPA lead inspector 8/15/19
200 6250 1 0 6 Intermediate Dynnasium W3	flaking paint Criterion flaking paint Criterion flaking paint Criterion		see above		CJ Karoly yes	yes yes	yes y	765 Y65	yes	yes	BRP, colormetric. EPA flame BRP, colormetric, EPA flame	yes	yes yes	yes y	es ye	es es	1005	res yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/15/19 CJ Karoly EPA lead inspector 8/15/19
261 6250 1 0 8 Optimisation	sworg perf- pipes and ceiling Criterion flaking paint Criterion	8/5/19	stabilize celling see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP RRP	yes	yes yes	yes y	es ye	es es	yes yes yes yes yes	res yes yes	yes	yes yes	30 RRP wipes used see above	<u> </u>	CI Karoly EPA lead inspector 8/10/19 CI Karoly EPA lead inspector 8/10/19
265 6250 1 0 H01 Circulation Hallway near Classroom W3	flaking paint - near pipes Criterion flaking paint	8/5/19	see above	Sioutis	C3 Karoly yes	yes yes	yes y	yes yes	yes	yes	ERP BBP	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/10/19
	flaking paint, holes- near pipe Criterion	8/10/19	see above stabilize walls	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	Ves 100 100 100 100 100 100 100 100 100 10	res yes yes	yes	yes yes	30 RRP wipes used		CJ Karoly EPA lead inspector 8/10/19 CJ Karoly EPA lead inspector 8/14/19
268 6250 1 0 H2 (Haltway) Classroom and Gym W3 268 6250 1 0 H2 (Credition Haltway next to Music W4	flaking paint Criterion flaking paint Criterion		see above		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP RRP	yes yes	yes	yes y	es ye	es es	NS pm pm pm pm pm pm	765 765 765 765 765 765 765	yes	yes yes	see above		C3 Karoly EPA lead inspector 8/14/19 C3 Karoly EPA lead inspector 8/14/19
269 6250 1 0 5A Storage Storage Closet next to Celling Gymnasium	Criterion	7/25/19	stabilize walls	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yers	yes yes	10 RRP wipes used		C3 Karoly EPA lead inspector 7/30/19
270 6250 1 0 5A Storage Closed front to Floor	Criterion		see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 7/30/19
272 6250 1 0 5A Storage Storage Closet next to W2	Criterion	7/25/19	see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes	yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 7/30/10
Gymnasium Home and School 273 6250 1 0 5A Storage Storage Closet next to W3	Criterion No access Criterion	7/25/19	see above	Sioutis	CJ Karoly yes	yes yes	yes y	yes yes	res	yes	BRP BRP	yes	yes	yes y	es ye	es es	7000 960 960 960 960 7000 960 960 960 960	yes yes	yes	yes yes	see above		C1 Karoly EPA lead inspector 7/30/19 C1 Karoly EPA lead inspector 7/30/19
Germasker Germ		7/25/19	see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	yes yes yes yes yes	yes yes	yes	yes yes	see above		C3 Karoly EPA lead inspector 7/30/19
275 6250 1 0 6A Kitchen Kitchen Celina 276 6250 1 0 6A Kitchen Kitchen W1 277 6250 1 0 6A Kitchen Kitchen W2 278 6250 1 0 6A Kitchen Kitchen W3 278 6250 1 0 6A Kitchen Kitchen W4 W4 W4 W4 W4 W4 W4 W	flaking paint above pipes flaking paint Criterion flaking paint Criterion flaking paint Criterion flaking paint near fridge flaking paint near duct Criterion	7/26/19 7/26/19 7/26/19 7/26/19	stabilize malls a see above see above see above	Sicutis Sicutis Sicutis Sicutis	C) Karoly yes C) Karoly yes C) Karoly yes C) Karoly yes	yes yes yes yes yes yes	yes yes	765 765 765 765 765 765	yes yes yes	yes yes yes	世民中 美化中 美化中 美化中 美化中	yes yes yes yes	yes yes yes	yes yes yes	es ye es ye es ye	es es es	1005	765 765 765 765 765 765 765 765 765 765 765	yes yes yes	yes yes yes yes yes yes yes	10 RRP wines used see above see above see above		CE Karoly EPA lead inspector 7/30/19 CE Karoly EPA lead inspector 7/30/19 CE Karoly EPA lead inspector 7/30/19 CE Karoly EPA lead inspector 7/30/19 CE Karoly EPA lead inspector 7/30/19
279 6250 1 0 S06 Stairs exterior Ceiling 280 6250 1 0 S06 Stairs Stairs in front of Gym to Floor	holes- near pipes Criterion		stabilize celling see above		CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP BBP	yes	yes	yes y	es ye	es	108 PES PES 105 V	yes yes	yes	yes yes	12 RRP wipes used		CJ Karoly EPA lead inspector 8/12/19 CJ Karoly EPA lead inspector 8/12/19
281 6250 1 0 S06 Stains exterior W1 282 6250 1 0 S06 Stains Stains in front of Gym to W2	flaking paint- above soit door Criterion	8/10/19	see above	Sicutis	CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	RRP	yes	yes	yes y	es ye	es	Ves hes hes hes hes hes	yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/12/19
26. 5.2.0 1 0 506 Stairs odderior W2 28. 6250 1 0 S06 Stairs of Stairs in front of Gym to odderior Stairs in Gym adjacent M4 28. 6550 1 0 500 Stairs Stairs in Gym adjacent M4	faking paint- rail Criterion	8/10/19	see above	Sicutis	CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes	ERP ERP	yes	yes yes	yes y	es ye	es es	yes yes yes yes yes yes yes yes yes yes	res yes yes	yes	yes yes	see above		CJ Karoly EPA lead inspector 8/12/19 CJ Karoly EPA lead inspector 8/12/19
284 6250 1 0 508 Stairs Stairs in Gym adjacent W1	naving paint Criterion flaking paint Criterion		stabilize celling see above		CJ Karoly yes CJ Karoly yes	yes yes	yes y	yes yes	yes	yes yes	RRP RRP	yes	yes yes	yes y	es ye	es	yes yes yes yes yes	yes yes yes	yes yes	yes yes	15 RRP wipes used see above		CJ Karoly EPA lead inspector 8/12/19 CJ Karoly EPA lead inspector 8/12/19
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Taih D ULCS: Specified from Topic Control of Topic Co	Date of Removation Description of Removation Removation Removation Removation Removator	Name of Dael Cupies of remeater Sampling and dost sampling Treduction. Treductio	Conflided manustar of missing in which is making in which manustar provided fraining in which manustar provided fraining in which manustar provided fraining in which manustar pair clip sample, and by craffied and p	In Hyes to the previous, identify the models and Hyes to the previous, identify the models and they are from kin modelly applicable, by the second of the previous and the second of the	Been in the work case of the work case o		If that clearance is string was performed a least of the string of the report basis and attack a copy of the report (come and string).
	8/10/19 see above Sioutis	C3 Karoly yes yes yes yes	support as areas	FF 1985 1985 1985 1985 1985	100 AND 100 AN	yes yes yes see above	C3 Karoly EPA lead inspector 8/12/19
200 6550 1 0 500 Sales Sales in Open-deposet Vet Sales gaint Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Cohemen Vet Sales gaint Cohemen Cohemen Cohemen Vet Cohemen Vet Cohemen Vet Cohemen Vet	8/14/19 stabilize celling Sioutis 8/14/19 see above Sioutis	C3 Karoly yes yes yes yes C3 Karoly yes yes yes yes	yes yes yes yes	20P yes yes yes yes 20P yes yes yes yes	yes yes yes yes yes yes yes yes yes yes	yes yes yes yes 30 RRP wipes used yes yes yes yes see above	CJ Karoly EPA lead inspector 8/18/19 CJ Karoly EPA lead inspector 8/18/19
289 6250 1 0 S01 Stairs Mart to Culterform W3 flaking paint-behind pipes Criterion 200 6250 1 0 S01 Stairs Mart to Culterform W4 flaking paint behind pipes Criterion 200 6250 1 0 S01 Stairs Mart to Culterform W4 flaking paint Criterion		C3 Karoly yes yes yes yes	yes yes yes	RRP yes yes yes yes	yes yes yes yes yes yes	yes yes yes see above	CJ Karoly EPA lead inspector 8/18/19
291 6250 1 0 84 Stars Consum R4 W1 Basing paint Criterion	8/14/19 see above Sioutis 7/23/19 stabilized walls Sioutis	C) Karoly yes yes yes yes C) Karoly yes yes yes yes	765 765 765 765 765 765 765 765	RRP yes yes yes yes res RRP yes yes yes yes	yes yes yes yes yes yes yes yes yes yes	yes yes yes see above yes yes yes 20 RRP wipes	CJ Karoly EPA lead inspector 8/18/29 CJ Karoly EPA lead inspector 7/27/19
292 6250 1 0 54 Stairs Classroom 84 W3 making pairs Criterion	ee above see above Sioutis	C3 Karoly yes yes yes yes	yes yes yes	RRP yes yes yes yes	yes yes yes yes yes yes	yes yes yes see above	CJ Karoly EPA lead inspector 7/27/19
293 6t2-00 1 0 S4 States Classroom B4 W4 having paint nancrial Criterion 294 6250 1 0 S07 States Classroom B6 near rear W1 flaking paint handrall Criterion	ee above See above Sicutis	C) Karoly yes yes yes yes	yes yes yes	PRP yes yes yes yes	yes (vs yes)es (vs)es	yes yes yes hee above	C) Karoly EPA lead inspector 7/27/29
of Qwm Criterion Stairs to Left of 295 6250 1 0 S07 Stairs Classroom B6 near rear W3 flaking paint Criterion	7/24/19 stabilized walls Sicutis	Cl Karoly 1983 1983 1983	(45) (45) (45)	900 PES 1985 PES 1985	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	New New New New York 20,100, within	C3 Xarely EPA lead inspector 7/29/19 C3 Xarely EPA lead inspector 7/29/19
296 6250 1 0 4A Storage Room next to Solve Road flaking paint n/a Storage Room next to Solve Room Road (A)	80 80/10 January 180 80 80 80 80 80 80 80 80 80 80 80 80 8	U Sale Uy year year year year	The Tea Tea	POV 1848 194	750 750 750 750 750 750	The transfer of the transfer o	Not have not resemble transportation (Fig. 9) and
297 6250 1 0 4A Storage Storage Room most to Most Room Road W1 flaking paint n/a 298 6250 1 0 4A Storage Room most to Room Road W2 flaking paint n/a							
299 6250 1 0 4A Storage Bool most to W3 flaking paint n/a 300 6250 1 0 B5A Storage Room next to Ceiling flaking paint N/a	8/6/19 stabilize walls a Sicutis	C3 Karoly yes yes yes yes				yes yes yes 15 RRP wipes used	C1 Karoly E9A lead inspector 8/12/19
301 6250 1 0 BSA Storage Comment to UV2 flaking paint Criterion	8/6/19 see above Sioutis	CJ Karoly yes yes yes yes	yes yes yes	BRP yes yes yes yes	yes yes yes yes yes yes yes	yes yes yes yes see above	C3 Karoly EPA lead inspector 8/12/29
302 6250 1 0 BSA Storage Storage Room most to W3 No access Criterion 303 6250 1 0 BSA Storage Room most to W4 flaking paint Criterion	8/6/19see above Sioutis 8/6/19see above Sioutis	C3 Karoly yes yes yes yes C3 Karoly yes yes yes yes	yes yes yes yes	RRP yes yes yes yes yes RRP yes yes yes yes	yes yes yes yes yes yes yes yes yes yes	yes yes yes see above yes yes yes see above	C3 Karoly EPA lead inspector 8/12/19 C3 Karoly EPA lead inspector 8/12/19
200 4250 1 0 85A Storage Broope Boom not b W4 Saling paint Chemical	7/22/19 stabilize walls Sicutis	C) Karoly yes yes yes yes yes C) Karoly yes yes yes yes yes yes C) Karoly yes yes yes yes yes	765 765 765 765 765 765 765 765 765 765 765	122 125	745 145 145 145 145 145 145 145 145 145 1	988 988 988 988 18 RP wipes 988 988 988 988 988 888 above 988 988 988 888 above	CJ Karoly EPA lead inspector 7,76/19 CJ Karoly EPA lead inspector 7,76/19 CJ Karoly EPA lead inspector 7,76/19 CJ Karoly EPA lead inspector 7,72/19
2006	7/22/19 see above Soutis 7/22/19 see above Soutis 7/22/19 see above Soutis	C) Karoly yes yes yes yes yes (2) Karoly yes yes yes yes yes (2) Karoly yes yes yes yes yes yes	765 YES YES YES 765 765 765 765 765 765 765 765	있는 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기 기	1945 1945	yes yes yes yes see above yes yes see above yes yes yes yes ee above	C) Karoly EPA lead inspector 7/26/19 C) Karoly EPA lead inspector 7/26/19 C) Karoly EPA lead inspector 7/26/19
310 111c Marvige 111 storage floor NNA Criterion 311 111c Marvige 111 storage celling NNA Criterion 312 111c Morage 111 storage w1 nNA Criterion 312 111c Morage 111 storage w1 nNA Criterion	7/22/19 stabilize walts Shouts 7/22/19 see above Shouts 7/22/19 see above Shouts	☐ Karoly yes yes yes yes yes ☐ Karoly yes yes yes yes ☐ Karoly yes yes yes yes	765 765 765 765 765 765 765 765 765 765	REP Yes Yes Yes Yes Yes Yes REP Yes Yes REP Yes Yes REP REP Yes Yes REP REP Yes Yes Yes Yes REP	Yes Yes	1968 1968 1968 1968 1968 50 RP Impos 1968 1968 1968 1968 1968 1868 abbove 1968 1968 1968 1968 1868 above	C) Karoly E9A lead inspector
313 1116 storage 111 storage W2 n/a Criterion 314 1116 storage 115 storage W2 n/a Criterion 315 1116 storage 111 storage W3 flaking Criterion 315 1116 storage 111 storage W4 n/a Criterion	7/22/19 see above Sioutis 7/22/19 see above Sioutis 7/22/19 see above Sioutis 7/25/10 see above Sioutis	Sarroy yes yes yes yes Yes	905 905 905 905 905 905 905 905 905 905	OCP	745 1945 1945 1945 1945 1945 1945 1945 19	yes yes yes see above yes yes yes yes see above yes yes yes yes yes see above yes yes yes yes see above yes yes yes yes see above yes yes yes yes yes yes yes yes yes yes	C Karriy EPA keel Impector 7726/20
317 112 klassroom 112 celling n/a Criterion 318 112 klassroom 112 w1 cnacking Criterion 519 112 klassroom 112 w2 cnacking Criterion	7/15/19 see above Soutis 7/15/19 see above Soutis 7/15/19 see above Soutis 7/15/19 see above Soutis	☐ Karoly yes yes yes yes yes yes ☐ Karoly yes yes yes yes yes yes yes	765 765 765 765 765 765 765 765 765 765	127	Yes	1965 1965 1965 1965 1965 1966 1965 1966 1965 1965 1965 1965 1966	C Karoly EPA lead Inspector 7/18/19 C Karoly EPA lead Inspecto
320	7/15/19 see above Sioutis 7/15/19 see above Sioutis 7/15/19 stabilize walls Sioutis	☐ Karoly 988 988 988 988 988 ☐ Karoly 988 988 988 988 988 988 988 988 988 98	765 765 765 765 765 765 765 765 765 765 765 765	전간 1만호 1만o 1to	165	195	☐ Karely EPA lead inspector 7/18/19 ☐ Karely EPA lead inspector 7/18/19 ☐ Karely EPA lead inspector 7/18/19 ☐ Karely EPA lead inspector 7/18/19
343 1130: Interace 112 dorsage califor n/a Chranno 324 1150: Interace 112 dorsage w1 faking Cherton 325 1150: Interace 112 dorsage w2 chipping Cherton	1,000 1,00	1	765 765 765 765 265 765 765 765 265 765 765 765	1000' 1765	PES	yes yes yes yes see above	CJ Naroly EPA lead inspector
11cc Instruction 112 Storage W3 chicologo, Bálsino Criterion	7/15/19 less above Soutis 7/15/19 less above Soutis 7/15/19 less above Soutis 7/15/19 less above Soutis	C) Karoly 198 198 198 198 198 198 198 198 198 198	1775 1775 1775 1775 1775 1775 1775 1775	1000	102	1955 1955 1955 1955 1955 1955 1955 1955	C Karole EPA lead inspector 7,18/19
336 113 Elassroom 133 w1 Obpping Criterion 337 113 Elassroom 113 w2 Objoing Criterion 337 113 Elassroom 113 w2 Objoing Criterion 338 113 Elassroom 113 w3 Elaking Criterion 113 w3 Elaking Criterion 114 W3 Elaking Criterion 115 W3 Elaking Criterion 115 W3 Elaking Criterion 115 W3 Elaking Criterion W3 Criter	7/15/19 see above Soutis 7/15/19 see above Soutis 7/15/19 see above Soutis 7/15/19 see above Soutis	C) Karoly yes		100 100		1	7/18/19 C Karely EPA lead inspector 7/18/19 C Karely EPA lead inspec
339 113 classroom 113 w4 nia Crearon 340 1136 storage 113 storage foor nia Crearon 341 110c storage 113 storage coding nia Crearon	7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis 7/15/10 see above Soutis	C Karoly yes yes yes yes yes yes can yes C Karoly yes yes yes yes yes yes yes yes yes ye				195	C) Karoly EPA lead inspector 7729/15 C) Karoly EPA lead inspector 7729/15 C) Karoly EPA lead inspector 7729/15 C) Karoly EPA lead inspector 7729/15 C) Karoly EPA lead inspector 7729/15
342 1136 Islorage ITS storage w1 faking Cheron 343 113c Islorage ITS storage w2 n/s Cheron 344 113c Islorage ITS storage w3 faking Cheron	7/15/19 see above Sioutis 7/15/19 see above Sioutis 7/15/19 see above Sioutis	C.) Karoly yes yes yes yes yes yes C.) Karoly yes yes yes yes yes yes	1955	1007	1968	195 945 955 945 see above 195 945 945 945 see above 195 945 945 945 see above	C1 Karoly EPA lead Inspector
3+0 113c laterane 113 storace w4 nla Criterion 346 134 classroom 134 floor nla Criterion 347 134 classroom 134 celling nla Criterion 348 154 classroom 124 celling nla Criterion	7/15/19 isee above Socitis 7/15/19 isee above Socitis 7/22/19 isee above Socitis 7/22/19 isee above Socitis 7/22/19 isee above Socitis	C) Karoly yes yes yes yes yes C) Karoly yes yes yes yes yes yes yes yes c) Karoly yes yes yes yes yes yes yes yes yes ye	1975 1975	OCC	PER	PMS 1955 1955 1955 1955 1955 1955 1955 195	C Narry EPA lead impactor 7,718/19 C Narry EPA lead impactor 7,718/19 C Narry EPA lead impactor 7,718/19 C Narry EPA lead impactor 7,778/19
10	7/23/19 see above Soutis 7/23/19 see above Soutis 7/23/19 see above Soutis 7/23/19 see above Soutis 7/23/19 see above Soutis	C Karoly 198 198 198 198 C Karoly 198 198 198 198 198 198 198 198 198 198	195	1988 1988	178	1975	— x-rroy CNN see respector 7/26/19 CI Karely EN lead inspector 7/26/19
250 114 2440000 114 245000 2500	7/22/19 see above Sloutis 7/22/19 see above Sloutis 7/22/19 see above Sloutis	C Servicy 102 10	765 765 765 765 765 765 765 765 765 765	DRP	195	100 100	St Nav Up - EPN Head Inspection 7,2244 11 St Nav Up - EPN Head Inspection 7,2244 11 St Nav Up - EPN Head Inspection 7,2241 11 St Nav Up - EPN Head Inspection 7,2241 11 St Nav Up - EPN Head Inspection 7,2241 11 St Nav Up - EPN Head Inspection 7,2241 11
355 114c Istorage 114 storage w/2 flaking Criterion 355 114c Istorage 144 storage w/3 flaking Criterion 357 114c Istorage 114 storage w/4 flaking Criterion 357 114c Istorage 114 storage w/4 flaking Criterion	7/22/19 see above Sicutis 7/22/19 see above Sicutis 7/22/19 see above Sicutis	C) Karoly 1915 1915 1915 1915 1915 1915 1915 191	105	DEP	100	993 998 998 998 998 see above 988 988 988 998 998 see above 988 988 988 988 888 above	Skrely EPA lead inspector 7/26/19 Karely EPA lead inspector 7/26/19 Karely EPA lead inspector 7/26/19 Karely EPA lead inspector 7/26/19
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350 IF For Season mode calling Staking Cherina 350 IF For Season mode will not not not not cherina 350 IF For Season mode will not cherina	8/10/19 see above Sioutis	C) Karoly yes yes yes yes	765 765 765 765 765 765 765 765	DCP 1985 1985 1985 1985 1985 1985	yes ves yes ves yes ves yes	yes yes yes yes see above	CJ Karoly EPA lead inspector 8/15/19
200 19	8/10/19 see above Sicutis 8/10/19 see above Sicutis	C3 Karoly yes yes yes yes C3 Karoly yes yes yes yes	yes yes yes yes	RRP yes yes yes yes yes yes	yes yes yes yes yes yes yes yes yes	yes yes yes yes see above	C3 Karoly EPA lead inspector 8/15/10 C3 Karoly EPA lead inspector 8/15/10
classroom mods Criterion	8/10/19 see above Sioutis	C3 Karoly yes yes yes yes	yes yes yes	ERP yes yes yes yes	yes yes yes yes yes yes	yes yes yes see above	CJ Karoly EPA lead inspector 8/15/29
394	8/10/19 stabilize walls Sicutis 8/10/19 see above Sicutis	C) Karoly yes yes yes yes C) Karoly yes yes yes yes	yes yes yes yes yes	DRP yes yes yes BRP yes yes yes	yes yes yes yes yes yes yes yes yes yes	yes yes yes yes 22 RP wipss yes yes yes yes see above	C3 Karoly EPA lead inspector 8/14/29 C3 Karoly EPA lead inspector 8/24/20
166	8/10/19 see above Sioutis	CJ Karoly yes yes yes yes CJ Karoly yes yes yes yes	yes yes yes	RRP yes yes yes yes	yes yes yes yes yes yes	yes yes yes see above	CJ Karoly EPA lead inspector 8/14/19
368 1HH hallway Hallway near 114 to w3 flaking, chipping Criterion	8/10/19 see above Sioutis	C) Karoly yes yes yes yes yes	yes yes yes yes		yes yes yes yes yes yes yes yes yes	yes yes yes see above yes yes yes see above	C) Karoly EPA lead inspector 8/14/20 C) Karoly EPA lead inspector 8/14/20
300 1944 Nativery Person (11-10) wid chapping Oritarion 370 1984 Nativery Secretarion Noor Nativery resolved for Charton 372 1984 Nativery Secretarion Nativery name (Syst Or Coaling Nativery name (Syst Or Coaling 372 1984 Nativery Nativery name (Syst Or Coaling Nativery name (Syst Or Coaling	8/10/19 see above Sioutis 8/10/19 stabilize walls Sioutis	C3 Karoly yes yes yes yes C3 Karoly yes yes yes yes	yes yes yes yes	RRP yes yes yes yes yes yes	yes yes yes yes yes yes yes yes yes	yes yes yes yes see above yes yes yes yes 15 RPP nipss	C3 Karoly EPA lead inspector 8/14/20 C3 Karoly EPA lead inspector 8/14/20
371 1HM hallway ballway care foyer to calling Needs further inspection Criterion	8/10/19 see above Sioutis	C3 Karoly yes yes yes yes	yes yes yes	ERP yes yes yes yes	yes yes yes yes yes yes	yes yes yes yes see above	C3 Karoly EPA lead inspector 8/14/19
373 1HM hallway Hallway near foyer to w2 Needs further inspection Controlled	8/10/19 see above Sioutis 8/10/19 see above Sioutis	C) Karoly yes yes yes yes C) Karoly yes yes yes yes	yes yes yes yes yes	DRP yes yes yes BRP yes yes yes	yes yes yes yes yes yes yes yes yes yes	yes yes yes yes see above yes yes yes see above	C3 Karoly EPA lead inspector 8/14/29 C3 Karoly EPA lead inspector 8/24/20
374 11MA hallway Salmary near foyer to w3 Needs further inspection Criterion 375 11MA hallway Nedeway near foyer to w4 Needs further inspection Criterion (Criterion Criterion C	8/10/19 see above Sioutis	CJ Karoly yes yes yes	yes yes yes	DRP yes yes yes yes	yes yes yes yes yes yes	yes yes yes yes see above yes yes yes yes see above	C) Karoly EPA lead inspector 8/14/19 C) Karoly EPA lead inspector 8/14/19
	8/10/19 see above Sloutis 8/13/19 stabilize walts a Sloutis 8/13/19 see above Sloutis 8/13/19 see above Sloutis	C) Karoly yes yes yes yes yes C) Karoly yes yes yes yes yes yes yes yes c) Karoly yes yes yes yes yes yes yes yes yes ye	765 765 765 765 765 765 765 765 765 765 765 765	OCC	Yes		Arroly EPA land Impactor 6/14/19/ Arroly EPA land Impactor 6/14/19/ Karoly EPA land Impactor 6/1
379 BS classroom BS w4 flaking paint Criterion 380 BS classroom BS celling flaking paint Criterion 381 KS hiskingse KRrhen storage w3 flaking paint Criterion	8/13/19 see above Sloutis 8/13/19 see above Sloutis 9/20/19 stabilize walls Sloutis 7/20/19 see above Sloutis	C) Karoly yes yes yes yes yes C) Karoly yes yes yes yes yes yes yes yes yes ye	765 765 765 765 765 765 765 765 765 765 765	122 125	745 145 145 145 145 145 145 145 145 145 1	988 988 988 988 988 888 88000 988 988 988 988 988 888 8000 988 988 988 988 2 2 RRP supper	C) Karoly EPA lead inspector 8/13/19 C) Karoly EPA lead inspector 8/13/19 C) Karoly EPA lead inspector 7/29/19
382 KS storage Kitchen storage w4 flaking paint Criterion 383 213B bullroom stainwell ceiling flaking paint Criterion tainwell ceiling flaking paint Criterion	7/29/19 see above Soutis 8/2/19 stabilize celling Sioutis 8/2/19 stabilize walls a Sioutis	C) Karoly yes yes yes yes yes yes	yes yes yes yes yes	200 yes yes yes yes yes yes yes yes	yes yes yes yes yes yes yes yes yes yes	1948	C. Xaraly EPA lead inspector 7/29/19
394 2130 United 275 United	8/2/19/see above Soutis 8/2/19/see above Soutis 8/2/19/see above Soutis	CS Karoly yes yes yes yes yes yes yes yes yes ye	765 775 765 765 765 765 765 765 765 765	OCC	Yes	Yes	
1986	8/2/19 see above Sioutis 7/29/19 stabilize celling Sioutis	C) Karoly yes yes yes yes yes C) Karoly yes yes yes yes	yes yes yes yes	REP	Yes	yes yes yes ee above yes yes yes 20 RRP wipes	CJ Karoly EPA lead inspector 8/2/19 CJ Karoly EPA lead inspector 7/29/19
400 SS1 Stainwell 1st floor stainwell not to w1 400 Criterion 400 SS1 Stainwell 1st floor stainwell not to w3 400	7/29/19 see above Sioutis 7/29/19 see above Sioutis	C3 Karoly yes yes yes yes C3 Karoly yes yes yes yes	yes yes yes	BRP yes yes yes yes	yes yes yes yes yes yes yes	yes yes yes see above	C3 Karoly EPA lead inspector 7/20/10
603 SSS Staneed comm SS2 w1 400 Cottoms 400 SSS Staineed 15 K for Staneed cott U u3 400 Cottoms 400 SSS Staineed 15 K for Staneed cott U u3 400 Cottoms 400 Cottom	7/2W19 see above Scotts	CJ Autroy yes yes yes yes	(45) (45) (45) (45)	POCP PES YeS YES YES	140 140 140 140 140 140 140	hay hay the tare toons	C3 Karoly EPA lead inspector 7/20/19

Appendix E. Oversight Table

Task ID	ULCS#	E l e m e n t	F 1 0 0 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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back Inspection in Place (date) Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results Other Notes or Comments
1	6250	1	2	200	Primary	Boy's Restroom across from Classroom 208	Ceiling	flaking paint				prior	prior	6/17/19	6/17/19	6/17/19	6/19/19	200	5	0	0	
	6250	1	2	201	Primary	Classroom 201	W1	flaking paint				prior	6/14/19	prior	6/14/19	6/14/19	6/19/19	600	15	0	0	
	6250 6250	1	2	201	Primary Primary	Classroom 201 Classroom 201	W3 W4	flaking paint flaking paint				prior prior	6/14/19 6/14/19	prior	6/14/19 6/14/19	6/14/19 6/14/19	6/19/19 6/19/19	see above	see above see above	0	0	
5	6250	1	2	202	Primary	Classroom 202	W1	flaking paint				prior	6/13/19	prior	6/13/19	6/14/19	6/19/19	600	15	0	0	
<u>6</u> 7	6250	1	2	202	Primary	Classroom 202	W3	flakaing paint				prior	6/13/19	prior	6/13/19	6/14/19	6/19/19	see above	see above	0	0	
8	6250 6250	1	2	203 203	Primary Primary	Classroom 203 Classroom 203	W1 W2	flaking paint- door frame, closet flaking paint				prior prior	6/13/19 6/13/19	prior prior	6/13/19 6/13/19	6/14/19 6/14/19	6/19/19 6/19/19	600 see above	15 see above	0	0	
9	6250	1	2	203	Primary	Classroom 203	W3	efflorsense- windows flaking paint				prior	6/13/19	prior	6/13/19	6/14/19	6/19/19	see above	see above	0	0	
10 11	6250 6250	1	2	204 204	Primary Primary	Classroom 204 Classroom 204	Ceiling W1	flaking paint				prior prior	6/11/19 6/11/19	prior prior	6/11/19 6/11/19	6/26/19 6/26/19	7/3/19 7/3/19	800 see above	20 see above	0	0	
12	6250	1	2	204	Primary	Classroom 204	W2	flaking paint, chipping paint flaking paint				prior	6/11/19	prior	6/11/19	6/26/19	7/3/19	see above	see above	0	0	
13	6250	1	2	204	Primary	Classroom 204	W3	flaking paint- radiator, above windows				prior	6/11/19	prior	6/11/19	6/26/19	7/3/19	see above	see above	0	0	
14 15	6250 6250	1	2	204 204A	Primary Storage	Classroom 204 Classroom 204 Closet	W4 Ceiling	flaking paint flaking paint				prior prior	6/11/19 6/11/19	prior prior	6/11/19 6/11/19	6/26/19 6/26/19	7/3/19 7/3/19	see above 100	see above	0	0	
16	6250	1	2	204A	Storage	Classroom 204 Closet	W1	flaking paint- door jam				prior	6/11/19	prior	6/11/19	6/26/19	7/3/19	see above	see above	0	0	
17	6250	1	2	204A	Storage	Classroom 204 Closet	W2	flaking paint				prior	6/11/19	prior	6/11/19 6/11/19	6/26/19	7/3/19	see above	see above	0	0	
	6250 6250		2	204A 204A	Storage Storage	Classroom 204 Closet Classroom 204 Closet	W3 W4	flaking paint flaking paint				prior prior	6/11/19 6/11/19	prior prior	6/11/19	6/26/19 6/26/19	7/3/19 7/3/19	see above	see above see above	0	0	
20	6250	1	2	206	Primary	Classroom 206	Ceiling	flaking paint				prior	6/11/19	prior	6/11/19	6/25/19	7/3/19	400	10	0	0	
21	6250 6250	1	2	206 206	Primary Primary	Classroom 206 Classroom 206	W1 W2	flaking paint flaking paint				prior prior	6/11/19 6/11/19	prior prior	6/11/19 6/11/19	6/25/19 6/25/19	7/3/19 7/3/19	see above	see above	0	0	
23	6250	1	2	206	Primary	Classroom 206	W3	flaking paint- window wells				prior	6/11/19	prior	6/11/19	6/25/19	7/3/19	see above	see above	0	0	
24 25	6250 6250	1	2	206 207	Primary Primary	Classroom 206 Classroom 207	W4 Floor	flaking paint- left side of wall Debris under Window				prior prior	6/11/19 6/11/19	prior	6/11/19 6/11/19	6/25/19 6/25/19	7/3/19 7/3/19	see above 800	see above	0	0	
26	6250	1	2	207	Primary	Classroom 207	W1	flaking paint- base board				prior	6/11/19	prior prior	6/11/19	6/25/19	7/3/19	see above	see above	0	0	
27	6250	1	2	207	Primary	Classroom 207	W2	flaking paint- above chalk board				prior	6/11/19	prior	6/11/19	6/25/19	7/3/19	see above	see above	0	0	
28 29	6250 6250	1	2	207 207	Primary Primary	Classroom 207 Classroom 207	W3 W4	flaking paint- window wells flaking paint- above chalk board				prior prior	6/11/19 6/11/19	prior prior	6/11/19 6/11/19	6/25/19 6/25/19	7/3/19 7/3/19	see above see above	see above see above	0	0	
30	6250	1	2	207A	Storage	Classroom 207	Ceiling	flaking paint				prior	6/11/19	prior	6/11/19	6/24/19	7/3/19	100	3	0	0	
31	6250	1	2	207A	Storage	Storage Classroom 207 Storage	W1	flaking paint- door jam				prior	6/11/19	prior	6/11/19	6/24/19	7/3/19	see above	see above	0	0	
32	6250	1	2	207A	Storage	Classroom 207 Storage	W2	flaking paint- above door				prior	6/11/19	prior	6/11/19	6/24/19	7/3/19	see above	see above	0	0	
33	6250	1	2	207A	Storage	Classroom 207 Storage	W3	efflorsense, flaking paint				prior	6/11/19	prior	6/11/19	6/24/19	7/3/19	see above	see above	0	0	
34	6250	1	2	207A	Storage	Classroom 207 Storage	W4	efflorsense, flaking paint				prior	6/11/19	prior	6/11/19	6/24/19	7/3/19	see above	see above	0	0	
35 36	6250 6250	1	2	208 208	Primary Primary	Classroom 208 Classroom 208	Ceiling W1	flaking paint flaking paint- chalkboard				prior prior	prior prior	prior prior	7/15/19 7/15/19	7/19/19 7/19/19	7/22/19 7/22/19	800 see above	20 see above	0	0	
37	6250	1	2	208	Primary	Classroom 208	W2	flaking paint- door frames				prior	prior	prior	7/15/19	7/19/19	7/22/19	see above	see above	0	0	
38	6250	1	2	208	Primary	Classroom 208 Classroom 208	W3	flaking paint- radiator, sills				prior	prior	prior	7/15/19	7/19/19	7/22/19	see above	see above	0	0	
39 40	6250 6250	1	2	208A 208A	Storage	Storage Classroom 208	Ceiling W1	flaking paint flaking paint, chipping paint				prior	prior	prior	7/15/19 7/15/19	7/19/19	7/22/19 7/22/19	100 see above	3 see above	0	0	
41	6250	1	2	208A	Storage	Storage Classroom 208	W3	flaking paint				prior	prior	prior	7/15/19	7/19/19	7/22/19	see above	see above	0	0	
42	6250	1	2	208A	Storage	Storage Classroom 208 Storage	W4	flaking paint				prior	prior	prior	7/15/19	7/19/19	7/22/19	see above	see above	0	0	
43	6250	1	2	209	Primary	Classroom 209	Ceiling	efflorsense, flaking paint				prior	prior	prior	7/15/19	7/19/19	7/22/19	800	20	0	0	
	6250 6250	1	2	209 209	Primary Primary	Classroom 209 Classroom 209	W1 W2	flaking paint- door jam, chalkboard flaking paint				prior prior	prior prior	prior	7/15/19 7/15/19	7/19/19 7/19/19	7/22/19 7/22/19	see above	see above	0	0	
46	6250	1	2	209	Primary	Classroom 209	W3	flaking paint- radiator, pillars				prior	prior	prior	7/15/19	7/19/19	7/22/19	see above	see above	0	0	
7	0200		2	209 210	Primary Primary	Classroom 209 Classroom 210	W4 Ceiling	flaking paint- door jam flaking paint				prior prior	prior prior	prior prior	7/15/19 7/15/19	7/19/19 7/19/19	7/22/19 7/20/19	see above 800	see above 20	0	0	
49	6250	1	2	210	Primary	Classroom 210	W1	flaking paint- door jam, near ceiling,				prior	prior	prior	7/15/19	7/19/19	7/20/19	see above	see above	0	0	
		1	2	210	Primary	Classroom 210	W2	chalkboard flaking paint				prior		prior	7/15/19	7/19/19	7/20/19	see above	see above	0	0	+
			2	210	Primary	Classroom 210 Classroom 210	W3	flaking paint flaking paint flaking paint-radiator, right corner				prior	prior prior	prior	7/15/19	7/19/19	7/20/19	see above	see above	0	0	<u> </u>
			2	210	Primary	Classroom 210	W4	flaking paint				prior	prior	prior	7/15/19	7/19/19	7/20/19	see above	see above	0	0	
	6250 6250		2	215 215	Primary Primary	Classroom 215 Classroom 215	Ceiling W3	flaking paint flaking paint- radiator				prior prior	prior prior	prior prior	7/5/19 7/5/19	7/5/19 7/5/19	7/7/19 7/7/19	400 see above	20 see above	0	0	
55	6250	2	2	216	Primary	Classroom 216	Ceiling	flaking paint- circles in ceiling				prior	prior	prior	7/5/19	7/5/19	7/7/19	400	20	0	0	
	6250 6250		2	216 217	Primary Primary	Classroom 216 Classroom 217	W2 Ceiling	flaking paint- radiator flaking paint- circles in ceiling				prior prior	prior prior	prior prior	7/5/19 7/5/19	7/5/19 7/5/19	7/7/19 7/8/19	see above 400	see above 20	0	0	
58	6250	2	2	218	Primary	Classroom 218	Ceiling	flaking paint- circles in ceiling				prior	prior	prior	7/14/19	7/14/19	7/16/19	400	15	0	0	
	6250	2	2	218	Primary Student Restrooms -	Classroom 218 Girl's Restroom Across	W4	flaking paint- near door				prior	prior	prior	7/14/19	7/14/19	7/16/19	see above	see above	0	0	
60	6250	1	2	200A	Female (4-12)	from Classroom 208 Hallway next to	Ceiling	flaking paint				prior	prior	prior	6/17/19	6/17/19	6/19/19	200	5	1	yes	pass
61	6250	1	2	2H2	Circulation (Hallway)		Ceiling	flaking paint				prior	prior	prior	6/29/19	6/30/19	7/1/19	1000	30	0	0	
62	6250	1	2	2H2	Circulation (Hallway)	Classrooms 201 through 203	W1	flaking paint				prior	prior	prior	6/29/19	6/30/19	7/1/19	see above	see above	0	0	
63	6250	1	2	2H2	Circulation (Hallway)	through 203	W2	flaking paint- corners of walls				prior	prior	prior	6/29/19	6/30/19	7/1/19	see above	see above	0	0	
64	6250	1	2	2H2	Circulation (Hallway)	through 203	W3	flaking paint				prior	prior	prior	6/29/19	6/30/19	7/1/19	see above	see above	0	0	
65	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W1	flaking paint				prior	prior	prior	7/24/19	7/26/19	7/29/19	1500	40	0	0	
66	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W2	flaking paint				prior	prior	prior	7/24/19	7/26/19	7/29/19	see above	see above	0	0	
	-		-					•	I				•		•				•	•		•

Task ID	ULCS#	E l e m e n	F 1 0 0	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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back Inspection in Place (date) Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results Other Notes or Comments
67	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W3	flaking paint				prior	prior	prior	7/24/19	7/26/19	7/29/19	see above	see above	0	0	
68	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W4	flaking paint				prior	prior	prior	7/24/19	7/26/19	7/29/19	see above	see above	0	0	
69	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W1	flaking paint				prior	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19	1200	30	0	0	
70	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W2	flaking paint- next to room 215				prior	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19	see above	see above	0	0	
71	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217 Staff Restroom in 2nd	W4	flaking paint				prior	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19	see above	see above	0	0	
72	6250	1	2	205A	Restrooms, Staff - Male/Female	Floor Teacher's Lounge next to Stairs Next to	Ceiling	chipped paint				prior	prior	prior	6/13/19	6/17/19	6/19/19	100	3	0	0	
73	6250	1	2	S26	Stairs	Classroom 201 Stairs Next to	Ceiling	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	8/17/19	1000	30	0	0	
74	6250	1	2	S26	Stairs	Classroom 201	W2	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	see above	see above	see above	0	0	
75	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W3	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	see above	see above	see above		0	
76	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W4	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	see above	see above	see above	0	0	
77	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W1	efflorsense, flaking paint				prior	7/27/19	7/27/19	7/27/19	8/1/19	8/3/19	800	20	0	0	
78	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W2	flaking paint				prior	7/27/19	7/27/19	7/27/19	8/1/19	8/3/19	see above	see above	0	0	
79	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W4	flaking paint, chipping paint				prior	7/27/19	7/27/19	7/27/19	8/1/19	8/3/19	see above	see above	0	0	
80	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W1	flaking paint, chipping paint				prior	7/24/19	7/24/19	7/24/19	7/27/19	7/29/19	600	15	0	0	
81	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W2	flaking paint, chipping paint				prior	7/24/19	7/24/19	7/24/19	7/27/19	7/29/19	see above	see above	0	0	
82	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W3	flaking paint				prior	7/24/19	7/24/19	7/24/19	7/27/19	7/29/19	see above	see above	0	0	
83	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W4	flaking paint- door jams, walls				prior	7/24/19	7/24/19	7/24/19	7/27/19	7/29/19	see above	see above	0	0	
84	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Ceiling	flaking paint				prior	prior	prior	6/20/19	6/21/19	6/21/19	200	5	0	0	
85	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Floor	holes				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
86	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W1	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
87	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W2	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
88	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W3	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
89	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W4	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
90	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	Ceiling	efflorsence, flaking paint				prior	prior	prior	6/13/19	6/17/19	6/19/19	400	10	0	0	
91	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W1	flaking paint- door jam, phone line box, top left corner				prior	prior	prior	6/13/19	6/17/19	6/19/19	see above	see above	0	0	
92	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W2	flaking paint				prior	prior	prior	6/13/19	6/17/19	6/19/19	see above	see above	0	0	
93	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W3	flaking paint				prior	prior	prior	6/13/19	6/17/19	6/19/19	see above	see above	0	0	
94	6250	1	1	H11	Circulation (Hallway)	1st Floor Hallways next	W3	flaking paint				prior	prior	prior	7/31/19	8/1/19	8/3/19	1000	30	0	0	
95	6250	1	1	H11	Circulation (Hallway)	1st Floor Hallways next	W4	flaking paint				prior	prior	prior	7/31/19	8/1/19	8/3/19	see above	see above	0	0	
96	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	Ceiling	flaking paint- above lights by door				prior	7/22/19	7/22/19	7/22/19	7/25/19	7/26/19	400	10	0	0	
97	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W1	flaking paint- by outlets				prior	7/22/19	7/22/19	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
98	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W2	flaking paint				prior	7/22/19	7/22/19	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
99	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W3	flaking paint				prior	7/22/19	7/22/19	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
100	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W4	flaking paint				prior	7/22/19	7/22/19	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
101 102	6250 6250	1	1		Auditorium Auditorium	Auditorium Auditorium	Ceiling Floor	flaking paint- above window flaking paint- stage				prior prior	prior prior	prior prior	8/21/19 8/21/19	8/27/19 8/27/19	8/27/19 8/27/19	2000 see above	50 see above	5 see above	yes see above	<10 <10
103	6250 6250	1	1	103C 103C	Auditorium Auditorium	Auditorium Auditorium	W1 W2	flaking paint flaking paint				prior prior	prior prior	prior prior	8/21/19 8/21/19	8/27/19 8/27/19	8/27/19 8/27/19	see above see above	see above	see above see above	see above see above	
	6250			103C	Auditorium	Auditorium	W3	flaking paint				prior	prior	prior	8/21/19	8/27/19	8/27/19	see above	see above	see above	see above	
106	6250	2	1	109A	Student Restrooms - Male (4-12)	Boy's Restroom 109A near Office 108A	Ceiling	flaking paint- corner of wall 1 + 2				prior	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19	80	2	1	yes	<10
107	6250	1	1	100	Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 105	Ceiling	flaking paint- by window				prior	prior	prior	6/26/19	6/27/19	6/28/19	80	2	1	yes	<10
108	6250	1	1	101	Primary	Classroom 101	Ceiling	flaking paint- radiator pipes				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	800	20	2	yes	<10

Task ULCS	E 1 e S# m	F 1 0	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,	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer	Pre-Cleaning Completed (date	Contents Moved	Work Area Prepped	Surfaces Stabilized	Final Contents Back Inspection in Place (date) Approval and	Square Footage of	Number of Required RRP	Number of Colorimetric Wipes Used to	Final Colorimetric Wipe Submitted for	AAS Analysis Results Other Notes or Comments
	e n t	o r					significant moisture damage)			,	(FAC)	• `	(date)	(date)	(date)	Photos (date)	Work Area	Wipes	Pass	AAS Analysis (yes/no)	
109 6250 110 6250		_	101 101	Primary Primary	Classroom 101 Classroom 101	W1 W2	flaking paint chipped paint- top left corner				prior prior	8/7/19 8/7/19	8/7/19 8/7/19	8/7/19 8/7/19	8/9/19 8/9/19	8/14/19 8/14/19	see above see above	see above see above	see above	see above	see above
111 6250		1	101	Primary	Classroom 101	W3	flaking paint- radiator				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	see above	see above	see above	see above	see above
112 6250) 1	1	101	Primary	Classroom 101	W4	flaking paint				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	see above	see above	see above	see above	see above
113 6250) 1	1	101T	Student Restrooms - Male/Female	Classroom 101 Restroom	Ceiling	flaking paint				prior	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19	60	2	1	yes	
114 6250) 1	1	102	(Classroom) Primary	Classroom 102	Ceiling	flaking paint				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	800	25	4	yes	<10
115 6250		1	102	Primary	Classroom 102	W1	flaking paint				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	see above	see above	see above	see above	see above
116 6250) 1	1	102	Primary	Classroom 102	W2	flaking paint				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	see above	see above	see above	see above	see above
117 6250		1	102	Primary	Classroom 102	W3	flaking paint- above windows				prior	8/7/19	8/7/19	8/7/19	8/9/19	8/14/19	see above	see above	see above	see above	see above
118 6250 119 6250		1	102 103	Primary Primary	Classroom 102 Classroom 103	W4 Ceiling	flaking paint flaking paint- pipes near window				prior prior	8/7/19 prior	8/7/19 prior	8/7/19 6/20/19	8/9/19 6/28/19	8/14/19 7/8/19	see above 800	see above 20	see above	see above	see above
120 6250		1	103	Primary	Classroom 103	Floor	flaking paint				see above	see above	see above		see above	see above	see above	see above	0	0	
121 6250		1	103	Primary	Classroom 103	W1	flaking paint				see above	see above	see above		see above	see above	see above	see above	0	0	
122 6250) 1	1	103	Primary	Classroom 103	W2	flaking paint, efflorsence- corners				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
123 6250		1	103	Primary	Classroom 103	W3	flaking paint				see above	see above	see above		see above	see above	see above	see above	0	0	
124 6250) 1	1	103	Primary	Classroom 103 Classroom 103 Coat	W4	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
125 6250) 1	1	103C	Storage	Closet	Floor	flaking paint				prior	prior	prior	6/20/19	6/28/19	7/8/19	100	3	0	0	
126 6250) 1	1	103C	Storage	Classroom 103 Coat Closet	W2	flaking paint, efflorsence				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
127 6250	1	1	103C	Storage	Classroom 103 Coat Closet	W4	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
128 6250) 1	1	104	Primary	Classroom 104	Ceiling	flaking paint		1		prior	prior	prior	6/20/19	6/28/19	7/8/19	400	10	0	0	
129 6250) 1		104	Primary	Classroom 104	Floor	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
130 6250		1	104	Primary	Classroom 104	W1	flaking paint		<u> </u>		see above	see above	see above		see above	see above	see above	see above	0	0	
131 6250 132 6250		1 1	104 104	Primary Primany	Classroom 104 Classroom 104	W2	chipping paint		 		see above	see above	see above		see above	see above	see above	see above	0	0	
132 6250 133 6250		1	104	Primary Primary	Classroom 104 Classroom 104	W3 W4	flaking paint flaking paint		<u> </u>		see above see above	see above see above	see above		see above	see above see above	see above see above	see above see above	0	0	
134 6250		1	104A	Storage	Classroom 104 Coat Closet	Ceiling	flaking paint				prior	prior	prior	6/20/19	6/28/19	7/8/19	100	3	0	0	
135 6250) 1	1	104A	Storage	Classroom 104 Coat Closet	Floor	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
136 6250) 1	1	104A	Storage	Classroom 104 Coat Closet Classroom 104 Coat	W1	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
137 6250	-	1	104A	Storage	Classroom 104 Coat Classroom 104 Coat	W2	flaking paint				see above	see above	see above	1	see above	see above	see above	see above	0	0	
138 6250 139 6250	-	1	104A 104A	Storage Storage	Closet Classroom 104 Coat	W3 W4	flaking paint				see above	see above	see above	1	see above	see above	see above	see above	0	0	
140 6250		1	105	Primary	Closet Classroom 105	Ceiling	flaking paint				prior	7/17/19	prior	7/17/19	7/20/19	7/22/19	600	15	0	0	
141 6250		1	105	Primary	Classroom 105	W3	flaking paint- window sills				prior	7/17/19	prior	7/17/19	7/20/19	7/22/19	see above	see above	0	0	
142 6250) 1	1	105A	Storage	Classroom 105 Closet	Ceiling	flaking paint				prior	7/17/19	prior	7/17/19	7/20/19	7/22/19	80	4	0	0	
143 6250		1	105A	Storage	Classroom 105 Closet	W1	flaking paint				prior	7/17/19	prior	7/17/19	7/20/19	7/22/19	see above	see above	0	0	
144 6250 145 6250		1	105A 105A	Storage	Classroom 105 Closet	W2	flaking paint				prior	7/17/19	prior	7/17/19 7/17/19	7/20/19	7/22/19	see above	see above	0	0	
145 6250 146 6250		1	105A 105A	Storage Storage	Classroom 105 Closet Classroom 105 Closet	W3 W4	flaking paint flaking paint				prior prior	7/17/19 7/17/19	prior prior	7/17/19	7/20/19 7/20/19	7/22/19 7/22/19	see above see above	see above see above	0	0	
147 6250		1	106	Primary	Classroom 106	Ceiling	flaking paint				prior	7/16/19	prior	7/16/19	7/19/19	7/22/19	600	15	0	0	
148 6250) 1	1	106	Primary	Classroom 106	W1	flaking paint, chipping paint- above				prior	7/16/19	prior	7/16/19	7/19/19	7/22/19	see above	see above	0	0	
		+ ;					chalk board												0	0	
149 6250 150 6250		1	106 106	Primary Primary	Classroom 106 Classroom 106	W2 W3	flaking paint- above doors flaking paint- window wells, radiator				prior prior	7/16/19 7/16/19	prior prior	7/16/19 7/16/19	7/19/19 7/19/19	7/22/19 7/22/19	see above see above	see above see above	0	0	
151 6250		1	106	Primary	Classroom 106	W4	flaking paint- doors				prior	7/16/19	prior	7/16/19	7/19/19	7/22/19	see above	see above	0	0	
152 6250		1	106A	Storage	Classroom 106 Closet	Ceiling	flaking paint- top of right door				prior	7/16/19	prior	7/16/19	7/19/19	7/22/19	see above	see above	0	0	
153 6250				Storage	Classroom 106 Closet	W1	flaking paint				prior	7/16/19	prior	7/16/19		7/22/19	80	6	0	0	
154 6250				Storage	Classroom 106 Closet	W3	flaking paint		 		prior	7/16/19	prior	7/16/19	7/19/19	7/22/19	see above	see above	0	0	
155 6250 156 6250			106A 108	Storage Primary	Classroom 106 Closet Classroom 108	W4 Ceiling	flaking paint flaking paint- circles in ceiling		 		prior prior	7/16/19 8/3/19	prior prior	7/16/19 8/3/19	7/19/19 8/4/19	7/22/19 8/5/19	see above 800	see above 25	2	0 yes	<10
) 2		108	Primary	Classroom 108	W2	flaking paint				prior	8/3/19	prior	8/3/19	8/4/19	8/5/19	see above	see above	see above	see above	see above
158 6250) 2	1	108	Primary	Classroom 108	W4	flaking paint- above coat rack				prior	8/3/19	prior	8/3/19	8/4/19	8/5/19	see above	see above	see above	see above	see above
159 6250				Primary	Classroom 109	Ceiling	flaking paint- circles in ceiling		<u> </u>		prior	8/3/19	prior	8/3/19	8/4/19	8/5/19	800	30	2	yes	<10
160 6250 161 6250				Primary Primary	Classroom 109 Classroom 110	W2 Ceiling	flaking paint flaking paint- circles in ceiling		 		prior prior	8/3/19 8/3/19	prior prior	8/3/19 8/3/19	8/4/19 8/4/19	8/5/19 8/5/19	see above 800	see above 30	see above 2	see above yes	see above
162 6250			110	Primary Primary	Classroom 110	W1	flaking paint- circles in ceiling flaking paint		1		prior	8/3/19	prior	8/3/19	8/4/19	8/5/19	see above	see above	see above	see above	see above
163 6250			110	Primary	Classroom 110	W4	flaking paint				prior	8/3/19	prior	8/3/19	8/4/19	8/5/19	see above	see above	see above	see above	see above
164 6250	0 1	1	103B	Administrative Office	Counselor's Office across from Classroom	Ceiling	flaking paint				prior	prior	prior	6/20/19	6/27/19	7/2/19	200	5	0	0	
165 6250	0 1	1	103B	Administrative Office	106 Counselor's Office across from Classroom	W2	flaking paint- corner of wall 1 + 2				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
		4			106 Counselor's Office																
166 6250	7 1	1	103B	Aurninistrative Office	across from Classroom 106 Counselor's Office	W3	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
167 6250	1	1	103B	Administrative Office	across from Classroom 106	W4	flaking paint				see above	see above	see above	see above	see above	see above	see above	see above	0	0	
168 6250) 1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	Ceiling	flaking paint				prior	7/23/19	7/23/19	7/23/19	7/24/19	7/29/19	80	4	0	0	
169 6250) 1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W1	flaking paint- around entrance door				prior	7/23/19	7/23/19	7/23/19	7/24/19	7/29/19	see above	see above	0	0	
170 6250	0 1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W2	flaking paint- around stair door				prior	7/23/19	7/23/19	7/23/19	7/24/19	7/29/19	see above	see above	0	0	

Entrance	aint ear pipes aint aint to room 108		prior prior prior prior prior prior prior	7/23/19 7/23/19 prior 8/7/19 8/7/19 8/7/19 7/27/19	7/23/19 7/23/19 prior 8/7/19 8/7/19	7/23/19 7/23/19 6/26/19 8/7/19	7/24/19 7/24/19 6/27/19 8/9/19 8/9/19	7/29/19 7/29/19 6/28/19 8/10/19	see above 80 1000 see above	see above 2 30 see above	0 0 1 0 0	0 0 <10 0	
172 6250 1 1 114 Lobby Foyer/Exterior Stairs at Greene and Carpenter St Entrance 173 6250 1 1 100A Student Restrooms - Girl's Restroom Across from Classroom 105 Geiling Glaking pain flaking pain 174 6250 1 1 1H2 Circulation (Hallway) Hallway between 175 6250 1 1 1H2 Circulation (Hallway) Hallway between 176 6250 1 1 1H2 Circulation (Hallway) Hallway between 176 6250 1 1 1H2 Circulation (Hallway) Hallway between 177 6250 2 1 3H1 Circulation (Hallway) Hallway near 178 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W1 Glaking paint- next to through Office 108A Hallway near 179 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W2 Glaking paint- next to through Office 108A Hallway near 179 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W4 Glaking paint- next to through Office 108A Hallway near 179 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W4 Glaking paint- next to the control of the control	aint ear pipes aint aint to room 108		prior prior prior	prior 8/7/19 8/7/19 8/7/19	prior 8/7/19 8/7/19	6/26/19 8/7/19 8/7/19	6/27/19 8/9/19	6/28/19 8/10/19	80	2	0 1 0 0	<10	
173 6250 1 1 100A Female (4-12) from Classroom 105 Ceiling Ilaxing pain	ear pipes aint aint to room 108		prior prior	8/7/19 8/7/19 8/7/19	8/7/19	8/7/19	8/9/19	8/10/19	1000	30	0 0	0	
174 6250 1 1 1 1 1 1 1 1 1	aint aint to room 108		prior prior	8/7/19 8/7/19	8/7/19	8/7/19					0		
175 6250 1 1 1 1 1 1 1 1 1	aint aint to room 108		prior	8/7/19			8/9/19	8/10/19	see above	see above	0	0	1
176 6250 1 1 1 1 1 1 1 1 1	to room 108				8/7/19	0/7/40							
177 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W1 flaking pain through Office 108A Hallway near Circulation (Hallway) Classroom 109 W2 flaking paint- next to the control of through Office 108A Hallway near Type 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W2 Classroom 109 Classroom 109 W4 Classroom 109 Classroom 109 W4	to room 108		prior	7/27/10		8/7/19	8/9/19	8/10/19	see above	see above	0	0	
178 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W2 flaking paint- next to through Office 108A Hallway near 179 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W4 flaking paint- next to through Office 108A Circulation (Hallway) Classroom 109 W4 flaking paint- next to through Office 108A Circulation (Hallway) Classroom 109 W4 flaking paint- next to through Office 108A Circulation (Hallway) Classroom 109 W2 flaking paint- next to through Office 108A Circulation (Hallway) Classroom 109			1/21/15	7/27/19	7/27/19	7/27/19	7/29/19	1200	30	0	0		
179 6250 2 1 3H1 Circulation (Hallway) Classroom 109 W4 flaking paint- next to	to room 108		prior	7/27/19	7/27/19	7/27/19	7/27/19	7/29/19	see above	see above	0	0	
through Office 108A			prior	7/27/19	7/27/19	7/27/19	7/27/19	7/29/19	see above	see above	0	0	
Lockers outside of 1st Lockers - Female Floor Counselor's Ceiling flaking pain Office Ceiling aint		prior	7/23/19	prior	7/23/19	7/24/19	7/26/19	80	4	0	0		
Lockers outside of 1st 181 6250 1 1 1 105B Lockers - Female Floor Counselor's W1 flaking pain Office Office	aint		prior	7/23/19	prior	7/23/19	7/24/19	7/26/19	see above	see above	0	0	
Lockers outside of 1st Lockers - Female Floor Counselor's W2 flaking pain Office Office University of 4.4	aint		prior	7/23/19	prior	7/23/19	7/24/19	7/26/19	see above	see above	0	0	
Lockers outside of 1st Floor Counselor's W4 flaking pain Office	aint		prior	7/23/19	prior	7/23/19	7/24/19	7/26/19	see above	see above	0	0	
184 6250 1 1 107 Administrative Office Main Office Ceiling flaking paint- above win 185 6250 1 1 107 Administrative Office Main Office W1 holes			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/25/19 7/25/19	7/26/19 7/26/19	400 see above	10 see above	0	0	
186 6250 1 1 107 Administrative Office Main Office W2 chipped paint- above	ve dutch door		prior	7/22/19	prior	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
187 6250 1 1 107 Administrative Office Main Office W3 flaking paint- wind	indow sills		prior	7/22/19	prior	7/22/19	7/25/19	7/26/19	see above	see above	0	0	
188 6250 1 1 1 113T Restrooms, Staff - Stainwell near Ceiling flaking pain Classroom 104 189 6250 1 1 1 103A Administrative Office Nurse's Front Office Ceiling flaking pain			prior prior	7/22/19 7/25/19	prior prior	7/22/19 7/25/19	7/23/19 7/27/19	7/24/19 7/30/19	80 200	10	0	0 yes <10	
190 6250 1 1 104A Restrooms, Staff - Nurse's Office Ceiling flaking pain			prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	50	4	1	yes <10	
Male/Female Restroom Ceiling Inding pain 191 6250 1 1 105A Storage Nurse's Office Storage Ceiling Inding pain			prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	50	4	0	0	
192 6250 1 1 1 105A Storage Nurse's Office Storage W1 flaking pain			prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	see above	see above	0	0	
193 6250 1 1 105A Storage Room Nurse's Office Storage W3 holes Room R			prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	see above	see above	0	0	
194 6250 1 1 105A Storage Nurse's Office Storage Room W4 flaking pain	aint		prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	see above	see above	0	0	
195 6250 2 1 108A Administrative Office Office 108-A W3 flaking pain	aint		no RRP work	no RRP work	no RRP work	no RRP work	no RRP work no RRP work	no RRP work	no RRP work	no RRP work	no RRP work	no RRP work	
196 6250 1 1 1 113 Administrative Office Office in Stairwell next to Classroom 104 Ceiling flaking pain	aint		prior	8/8/19	prior	8/8/19	8/9/19	8/15/19	200	10	0	0	
197 6250 1 1 1 113 Administrative Office Office in Stainwell next to Classroom 104 W1 flaking pain	aint		prior	8/8/19	prior	8/8/19	8/9/19	8/15/19	see above	see above	0	0	
198 6250 1 1 1 113 Administrative Office Office in Stairwell next W2 flaking pain	aint		prior	8/8/19	prior	8/8/19	8/9/19	8/15/19	see above	see above	0	0	
100 6250 4 1 1 412 Administrative Office in Stainwell next W2 fleking poin			prior	8/8/19	prior	8/8/19	8/9/19	8/15/19	see above	see above	0	0	
10 Classroom 104 200 6250 1 1 1 113 Administrative Office in Stairwell next W4 flaking pain			prior	8/8/19	prior	8/8/19	8/9/19	8/15/19	see above	see above	0	0	
to Classroom 104 To Classroom 104 Restrooms, Staff - Principal's Office Wa flating point right to			prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	80	2	0	0	
Male/Female Restroom Principal's Office					-	-					-		
202 6230 I I I IOTA Storage Storage Closet Celling No Access			prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	80	4	0	0	
203 6290 1 1 107A Storage Storage Closet Floor No Access		 	prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	see above	see above	0	0	
204 0250 1 1 107A Storage Storage Closet W1 No Access			prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	see above	see above	0	0	
203 0230 1 1 107A Storage Storage Closet WZ No Access			prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	see above	see above	0	0	
200 0230 1 1 107A Storage Storage Closet W3 NO Access			prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	see above	see above	0	0	
207 6250 I I I IO/A Storage Storage Closet W4 No Access	ess		prior	7/22/19	prior	7/22/19	7/26/19	7/27/19	see above	see above	0	0	
208 6250 1 1 104 Administrative Office Rear Nurse's Office with Windows Ceiling flaking pain	aint		prior	7/25/19	prior	7/25/19	7/27/19	7/30/19	200	8	2	yes <10	
209 6250 1 1 1 107B Mechanical Room Server Room Across from Classroom 102 Ceiling flaking pain	aint	Not doing per Mario Tamborello											
210 6250 1 1 1 107B Mechanical Room Server Room Across from Classroom 102 W1 flaking pain	aint	Not doing per Mario Tamborello											l

Task ID	ULCS#	E l e m e n	F 1 0 0 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)	Date Mold DDC Issued	Date Asbestos Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back Inspection in Place (date) Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
211	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W2	flaking paint		Not doing per Mario Tamborello												
212	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W3	flaking paint		Not doing per Mario Tamborello												
213	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W4	flaking paint		Not doing per Mario Tamborello												
214	6250	1	1	112Z	Restrooms, Staff - Male/Female	Staff Restroom in 1st Floor Teacher's	Ceiling	flaking paint			prior	prior	7/23/19	7/23/19	7/26/19	7/26/19	40	3	0	0		
215	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	Floor	flaking paint- stairs up to the first floor			prior	7/26/19	7/26/19	7/26/19	7/27/19	8/2/19	200	8	0	0		
216	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W1	flaking paint			prior	7/26/19	7/26/19	7/26/19	7/27/19	8/2/19	see above	see above	0	0		
217	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W3	flaking paint- top of foyer near left			prior	7/26/19	7/26/19	7/26/19	7/27/19	8/2/19	see above	see above	0	0		
218	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W4	flaking paint			prior	7/26/19	7/26/19	7/26/19	7/27/19	8/2/19	see above	see above	0	0		
219	6250	1	1	S18	Stairs	Stairs Next to Addition	W2	flaking paint			prior	8/14/19	8/14/19	8/14/19	8/14/19	8/16/19	1000	30	0	0		
220	6250 6250	1	1	S18 S110	Stairs Stairs	Stairs Next to Addition Stairs to Left of	W4 W1	flaking paint			prior prior	8/14/19 8/7/19	8/14/19 8/7/19	8/14/19 8/7/19	8/14/19 8/8/19	8/16/19 8/10/19	see above	see above	0	0		
		'	'			Auditorium Stairs to Left of		flaking paint			-						†					
222	6250	1	1	S110	Stairs	Auditorium	W2	flaking paint			prior	8/7/19	8/7/19	8/7/19	8/8/19	8/10/19	see above	see above	0	0		
223	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W3	flaking paint			prior	8/7/19	8/7/19	8/7/19	8/8/19	8/10/19	see above	see above	0	0		
224	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W4	flaking paint			prior	8/7/19	8/7/19	8/7/19	8/8/19	8/10/19	see above	see above	0	0		
225	6250	2	1	108B	Storage	Storage Closet in Classroom 108	W1	flaking paint			prior	8/3/19	8/3/19	8/3/19	8/3/19	8/5/19	40	5	1	yes	<10	
226	6250	1	1	103T	Student Restrooms - Male/Female	Student Restroom in Auditorium	Ceiling	flaking paint			prior	8/1/19	8/1/19	8/1/19	8/13/19	8/15/19	80	4	1	yes	<10	
227	6250	1	1	103X	Restrooms, Staff -	Women's Restroom	Ceiling	No Access			prior	prior	prior	7/27/19	7/27/19	7/27/19	40	2	0	0		
228	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	Floor	No Access			prior	prior	prior	7/27/19	7/27/19	7/27/19	see above	see above	0	0		
229	6250	1	1	103X	Restrooms, Staff -	Women's Restroom	W1	No Access			prior	prior	prior	7/27/19	7/27/19	7/27/19	see above	see above	0	0		
230	6250	1	1	103X	Female Restrooms, Staff -	next to Auditorium Women's Restroom	W2	No Access			prior	prior	prior	7/27/19	7/27/19	7/27/19	see above	see above	0	0		
231	6250	1	1	103X	Female Restrooms, Staff -	next to Auditorium Women's Restroom	W3	No Access			prior	prior	prior	7/27/19	7/27/19	7/27/19	see above	see above	0	0		
		1	1		Female Restrooms, Staff -	next to Auditorium Women's Restroom											1			0		
232	6250	1	1	103X	Female	next to Auditorium	W4	No Access holes- near pipe flaking paint- above			prior	prior	prior	7/27/19	7/27/19	7/27/19	see above	see above	0			
233	6250 6250	1	0	12 12	Cafeteria Cafeteria	Cafeteria Cafeteria	Ceiling W1	windows flaking paint			prior	prior prior	prior prior	8/21/19 8/21/19	8/21/19 8/21/19	8/22/19 8/22/19	800 see above	20 see above	2 see above	yes see above	10.29	
235	6250		0	12	Cafeteria	Cafeteria	W2	flaking paint			prior	prior	prior	8/21/19	8/21/19	8/22/19	see above	see above	see above	see above		
236	6250 6250		0	12 12	Cafeteria Cafeteria	Cafeteria Cafeteria	W3 W4	flaking paint flaking paint			prior prior	prior prior	prior prior	8/21/19 8/21/19	8/21/19 8/21/19	8/22/19 8/22/19	see above see above	see above see above	see above see above	see above see above		
238	6250		0	B4	Primary	Classroom B4	Ceiling	flaking paint, efflorsence			prior	7/3/19	prior	7/3/19	7/8/19	7/23/19	600	15	1	yes	15.96	
239	6250 6250		0	B4 B4	Primary Primary	Classroom B4 Classroom B4	W1 W2	flaking paint flaking paint- radiator, wall, pipes			prior prior	7/3/19 7/3/19	prior prior	7/3/19 7/3/19	7/8/19 7/8/19	7/23/19 7/23/19	see above see above	see above see above	see above	see above	see above	
241	6250		0	B4	Primary	Classroom B4	W3	flaking paint, efflorsence			prior	7/3/19	prior	7/3/19	7/8/19	7/23/19	see above	see above	see above	see above	see above	
242	6250 6250	1	0	B4 001B	Primary	Classroom B4 Classroom B4 Storage	W4 Ceiling	flaking paint			prior	7/3/19 8/8/19	prior 8/8/19	7/3/19 8/8/19	7/8/19 8/9/19	7/23/19 8/12/19	see above 400	see above	see above	see above	see above	
243		1	0	001B	Storage Storage	Classroom B4 Storage	W1	flaking paint flaking paint			prior prior	8/8/19	8/8/19	8/8/19	8/9/19	8/12/19	see above	20 see above	0	0		
	00.00		0	001B	Storage	Classroom B4 Storage	W2	flaking paint- above window			prior	8/8/19	8/8/19	8/8/19	8/9/19	8/12/19	see above	see above	0	0		
	6250			001B 001B	Storage	Classroom B4 Storage Classroom B4 Storage	W3 W4	flaking paint flaking paint			prior	8/8/19 8/8/19		8/8/19	8/9/19	8/12/19	see above		0	0		
248	6250	1	0	6	Primary	Classroom B6 Music Room	W1	flaking paint- beam		ceiling tile	prior	prior	prior	7/3/19	7/9/19	7/10/19	400	10	1	yes	<10	missing ceiling tile wall 2
249	6250	1	0	6	Primary	Classroom B6 Music Room	W2	flaking paint		ceiling tile	prior	prior	prior	7/3/19	7/9/19	7/10/19	see above	see above	see above	yes	see above	missing ceiling tile wall 2
250	6250	1	0	6	Primary	Classroom B6 Music Room	W3	flaking paint- near window		ceiling tile	prior	prior	prior	7/3/19	7/9/19	7/10/19	see above	see above	see above	yes	see above	missing ceiling tile wall 2
251	6250	1	0	1C	Student Restrooms - Male (4-12)	Girl's Restroom next to Classroom B4	Ceiling	hole- near pipes			prior	prior	prior	7/24/19	7/24/19	7/27/19	80	2	1	yes	<10	Change Asbestos inspection log to Boy's
252	6250	1	0	1A	Student Restrooms -	Girl's Restroom next to	Ceiling	flaking paint			prior	prior	prior	7/26/19	7/26/19	7/27/19	80	2	1	yes	<10	log to boy's
253	6250	1	0	8A	Female (4-12) Administrative Office	Classroom B4 Gym Teacher's Office	Ceiling	flaking paint, holes			prior	7/26/19	prior	7/26/19	7/26/19	8/1/19	200	15	0	0		
254	6250	1	0	8A	Administrative Office	Gym Teacher's Office	W1	flaking paint			prior	7/26/19	prior	7/26/19	7/26/19	8/1/19	see above	see above	0	0		
255	6250	1	0	8A	Administrative Office	Gym Teacher's Office	W2	flaking paint			prior	7/26/19	prior	7/26/19	7/26/19	8/1/19	see above	see above	0	0		
256	6250	1	0	8A	Administrative Office	Gym Teacher's Office	W3	-			prior	7/26/19	prior	7/26/19	7/26/19	8/1/19	see above	see above	0	0		
257	6250	1	0	8	Gymnasium -	III Gylli		flaking paint			-			8/10/19	8/13/19	8/15/19	3000	70	8		<10	
					Intermediate Middle Gymnasium -	Gymnasium	Ceiling	flaking paint			prior	prior	prior				1			yes	>10	
258	6250	1	0	8	Intermediate Middle Gymnasium -	Gymnasium	W1	flaking paint			prior	prior	prior	8/10/19	8/13/19	8/15/19	see above	see above	see above	see above		
259	6250	1	0	8	Intermediate Middle Gymnasium -	Gymnasium	W2	flaking paint- above windows			prior	prior	prior	8/10/19	8/13/19	8/15/19	see above	see above	see above	see above		
260	6250	-	0	8	Intermediate Middle Gymnasium -	Gymnasium	W3	flaking paint			prior	prior	prior	8/10/19	8/13/19	8/15/19	see above	see above	see above	see above		
261	6250	1	0	8	Intermediate Middle	Gymnasium	W4	flaking paint			prior	prior	prior	8/10/19	8/13/19	8/15/19	see above	see above	see above	see above		
262	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	Ceiling	flaking paint- pipes and ceiling			prior	8/5/16	prior	8/5/16	8/7/19	8/10/19	1000	30	0	0		

		E l	F																		Final	
Task ID	ULCS#	e m e n	l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back Inspection in Place (date) Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results Other Notes or Comments
263	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W1	flaking paint				prior	8/5/16	prior	8/5/16	8/7/19	8/10/19	see above	see above	0	0	
264	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W2	flaking paint- near pipes				prior	8/5/16	prior	8/5/16	8/7/19	8/10/19	see above	see above	0	0	
265	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W3	flaking paint				prior	8/5/16	prior	8/5/16	8/7/19	8/10/19	see above	see above	0	0	
266	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W1	flaking paint, holes- near pipe				prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	1000	30	0	0	
267	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W3	flaking paint				prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
268	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W4	flaking paint				prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
269	6250	1	0	5A	Storage	Home and School Storage Closet next to	Ceiling	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	250	10	0	0	
270	6250	1	0	5A	Storage	Home and School Storage Closet next to	Floor	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	see above	see above	0	0	
271	6250	1	0	5A	Storage	Gymnasium Home and School Storage Closet next to Gymnasium	W1	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	see above	see above	0	0	
272	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W2	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	see above	see above	0	0	
273	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W3	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	see above	see above	0	0	
274	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W4	No access				prior	7/25/19	prior	7/26/19	7/27/19	7/30/19	see above	see above	0	0	
275 276	6250 6250	1	0	6A 6A	Kitchen Kitchen	Kitchen Kitchen	Ceiling W1	flaking paint- above pipes near flaking paint				prior prior	prior prior	prior prior	7/26/19 7/26/19	7/28/19 7/28/19	7/30/19 7/30/19	250 see above	10 see above	0	0	
277	6250	1	0	6A	Kitchen	Kitchen	W3	flaking paint- near fridge				prior	prior	prior	7/26/19	7/28/19	7/30/19	see above	see above	0	0	
	6250	1	0	6A	Kitchen	Kitchen Stairs in front of Gym	W4	flaking paint- near duct				prior	prior	prior	7/26/19	7/28/19	7/30/19	see above	see above	0	0	
279	6250	1	0	S06	Stairs	to exterior Stairs in front of Gym	Ceiling	holes- near pipes				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	400	12	0	0	
280	6250	1	0	S06	Stairs	to exterior	Floor	flaking paint				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
281	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W1	flaking paint- above exit door				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
282	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W2	flaking paint				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
283	6250	1	0	S06	Stairs	Stairs in front of Gym to exterior	W4	flaking paint- rail				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
284	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W1	flaking paint				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	400	15	0	0	
285	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W3	flaking paint				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
286	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W4	flaking paint				prior	8/10/19	8/10/19	8/10/19	8/10/19	8/12/19	see above	see above	0	0	
287	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	Ceiling	flaking paint- below stairs				prior	8/14/19	8/14/19	8/14/19	8/16/19	8/18/19	1000	30	0	0	
288	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W2	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	8/15/19	600	20	0	0	
289	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W3	flaking paint- behind pipes				prior	8/14/19	8/14/19	8/14/19	8/14/19	8/15/19	see above	see above	0	0	
290	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W4	flaking paint				prior	8/14/19	8/14/19	8/14/19	8/14/19	8/15/19	see above	see above	0	0	
291	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W1	flaking paint				prior	7/23/19	prior	7/23/19	7/26/19	7/27/19	800	20	0	0	
292	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W3	flaking paint				prior	7/23/19	prior	7/23/19	7/26/19	7/27/19	see above	see above	0	0	
293	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W4	flaking paint- handrail				prior	7/23/19	prior	7/23/19	7/26/19	7/27/19	see above	see above	0	0	
294	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W1	flaking paint- handrail				prior	7/24/19	7/27/19	7/27/19	7/27/19	7/29/19	800	30	0	0	
295	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W3	flaking paint				prior	7/24/19	7/27/19	7/27/19	7/27/19	7/29/19	see above	see above	0	0	
296	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	Ceiling	flaking paint			Not doing per Mario Tamborello											
297	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W1	flaking paint			Not doing per Mario Tamborello											
298	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W2	flaking paint			Not doing per Mario Tamborello											
299	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W3	flaking paint			Not doing per Mario Tamborello											
300	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	Ceiling	flaking paint				prior	8/6/19	prior	8/6/19	8/7/19	8/12/19	400	15	0	0	
301	6250	1	0	B5A	Storage	Storage Room next to	W2	flaking paint				prior	8/6/19	prior	8/6/19	8/7/19	8/12/19	see above	see above	0	0	
302	6250	1	0	B5A	Storage	Classroom B5 Storage Room next to	W3	No access				prior	8/6/19	prior	8/6/19	8/7/19	8/12/19	see above	see above	0	0	
303	6250	1	0	B5A	Storage	Classroom B5 Storage Room next to	W4	flaking paint				prior	8/6/19	prior	8/6/19	8/7/19	8/12/19	see above	see above	0	0	
304				111	classroom	Classroom B5	floor	n/a				prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	600	18	0	0	
305				111	classroom	111	ceiling	n/a		Ι Τ		prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	

Task ID	ULCS#	E	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)	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date) Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) Final AAS Analysis Results	Other Notes or Comments
306		•	111	classroom	111	w1	cracking			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
307 308			111 111	classroom classroom	111	w2 w3	holes flaking			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	see above see above	see above	0	0	
309			111	classroom	111	w4	cracking			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
310 311			111c 111c	storage storage	111 storage 111 storage	floor ceiling	n/a n/a			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	200 see above	6 see above	0	0	
312			111c	storage	111 storage	w1	n/a			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
313 314			111c 111c	storage storage	111 storage 111 storage	w2 w3	n/a flaking			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	see above see above	see above	0	0	
315			111c	storage	111 storage	w4	n/a			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
316 317			112 112	classroom classroom	112 112		n/a n/a			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	600 see above	20 see above	0	0	
318			112	classroom	112	w1	cracking			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
319 320			112 112	classroom classroom	112 112		cracking flaking			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	see above see above	see above see above	0	0	
321			112	classroom	112	w4	cracking			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
322 323			112c 112c	storage storage	112 storage 112 storage	floor ceiling	n/a n/a			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	200 see above	7 see above	0	0	
324			112c	storage	112 storage	w1	flaking			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
325 326			112c 112c	storage storage	112 storage 112 storage	w2 w3	chipping chipping, flaking			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	see above see above	see above see above	0	0	
333			112c	storage	112 storage	w4	holes, flaking			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
334 335			113 113	classroom	113 113		n/a n/a			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	600 see above	20 see above	0	0	
336			113	classroom	113	w1	chipping			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
337 338			113 113	classroom	113 113	w2 w3	chipping flaking			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	see above see above	see above	0	0	
339			113	classroom	113	w4	n/a			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
340 341			113c 113c	storage storage	113 storage 113 storage	floor ceiling	n/a n/a			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	200 see above	8 see above	0	0	
342			113c	storage	113 storage	w1	flaking			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
343 344			113c 113c	storage storage	113 storage 113 storage	w2 w3	n/a flaking			prior prior	7/15/19 7/15/19	prior prior	7/15/19 7/15/19	7/16/19 7/16/19	7/18/19 7/18/19	see above see above	see above	0	0	
345			113c	storage	113 storage	w4	n/a			prior	7/15/19	prior	7/15/19	7/16/19	7/18/19	see above	see above	0	0	
346 347			114 114	classroom classroom	114 114		n/a n/a			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	600 see above	18 see above	0	0	
348			114	classroom	114	w1	chipping			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
349 350			114 114	classroom classroom	114 114		chipping flaking, chipping			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	see above see above	see above	0	0	
351			114	classroom	114		n/a			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
352 353			114c 114c	storage storage	114 storage 114 storage	floor ceiling	n/a n/a			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	200 see above	8 see above	0	0	
354			114c	storage	114 storage	w1	flaking			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
355 356			114c 114c	storage storage	114 storage 114 storage	w2 w3	flaking flaking			prior prior	7/22/19 7/22/19	prior prior	7/22/19 7/22/19	7/23/19 7/23/19	7/26/19 7/26/19	see above see above	see above	0	0	
357			114c	storage	114 storage	w4	flaking			prior	7/22/19	prior	7/22/19	7/23/19	7/26/19	see above	see above	0	0	
358			1F	Foir	Foir adjacent to classroom mods	floor	n/a			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	200	6	0	0	
359			1F	Foir	Foir adjacent to classroom mods	ceiling	flaking			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	see above	see above	0	0	
360			1F	Foir	Foir adjacent to classroom mods	w1	n/a			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	see above	see above	0	0	
361			1F	Foir	Foir adjacent to classroom mods	w2	chipping, flaking			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	see above	see above	0	0	
362			1F	Foir	Foir adjacent to classroom mods	w3	chipping			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	see above	see above	0	0	
363			1F	Foir	Foir adjacent to classroom mods	w4	chipping			prior	8/10/19	prior	8/10/19	8/12/19	8/15/19	see above	see above	0	0	
364			1HH	hallway	Hallway near 114 to boys restroom	floor	n/a			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	800	22	0	0	
365			1HH	hallway	Hallway near 114 to boys restroom	ceiling	n/a			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
366			1HH	hallway	Hallway near 114 to boys restroom	w1	chipping, flaking			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
367			1HH	hallway	Hallway near 114 to boys restroom	w2	n/a			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
368			1HH	hallway	Hallway near 114 to boys restroom	w3	flaking, chipping			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
369			1HH	hallway	Hallway near 114 to boys restroom	w4	chipping			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
370			1HM	hallway	Hallway near foyer to classroom mods	floor	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	500	15	0	0	
371			1HM	hallway	Hallway near foyer to classroom mods	ceiling	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
372			1HM	hallway	Hallway near foyer to classroom mods	w1	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
373			1HM	hallway	Hallway near foyer to classroom mods	w2	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
374			1HM	hallway	Hallway near foyer to classroom mods	w3	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
375			1HM	hallway	Hallway near foyer to classroom mods	w4	Needs further inspection			prior	8/10/19	prior	8/10/19	8/12/19	8/14/19	see above	see above	0	0	
376 377	-	+	B5 B5	classroom classroom	B5 B5	w1 w2	flaking paint flaking paint			prior prior	prior prior	prior prior	7/2/19 7/2/19	8/2/19 8/2/19	8/13/19 8/13/19	600 see above	15 see above	1 see above	yes <10 see above see above	
378			B5	classroom	B5	w3	flaking paint			prior	prior	prior	7/2/19	8/2/19	8/13/19	see above	see above	see above	see above see above	
379 380	1		B5 B5	classroom classroom	B5 B5	w4 ceiling	flaking paint flaking paint			prior prior	prior prior	prior prior	7/2/19 7/2/19	8/2/19 8/2/19	8/13/19 8/13/19	see above	see above	see above	see above see above see above	
381			KS	storage	Kitchen storage	w3	flaking paint			prior	prior	prior	7/29/19	7/29/19	7/29/19	80	2	0	0	
382	+		KS	storage	Kitchen storage 2nd floor bathroom in	w4	flaking paint			prior	prior	prior	7/29/19	7/29/19	7/29/19	see above	see above	0	0	
383			213B	bathroom	stairwell	ceiling	flaking paint		<u> </u>	prior	prior	prior	7/30/19	8/1/19	8/2/19	80	2	0	0	

Task ID ULCS#	E l e m e n t	0	Space # (on Floor Plan)	Space Type		Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Stabilized	Contents Back Inspection in Place (date) Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results Other Notes or Comments
384			2130	Office	2nd floor office in stairwell	w1	flaking paint				prior	prior	prior	7/30/19	8/1/19	8/2/19	100	4	0	0	
385			2130	Office	2nd floor office in stairwell	w2	flaking paint				prior	prior	prior	7/30/19	8/1/19	8/2/19	see above	see above	0	0	
386			2130	Office	2nd floor office in stairwell	w3	flaking paint				prior	prior	prior	7/30/19	8/1/19	8/2/19	see above	see above	0	0	
387			2130	Office	2nd floor office in stairwell	w4	flaking paint				prior	prior	prior	7/30/19	8/1/19	8/2/19	see above	see above	0	0	
388			2130	Office	Stallwell	ceiling	flaking paint				prior	prior	prior	7/30/19	8/1/19	8/2/19	see above	see above	0	0	
399			SS1	Stairwell	10 100111 104	ceiling	flaking paint				prior	prior	prior	7/25/19	7/27/19	7/29/19	800	20	0	0	
400			SS1	Stairwell	1st floor stairwell next to room 104	w1	400				prior	prior	prior	7/25/19	7/27/19	7/29/19	see above	see above	0	0	
400			SS1	Stairwell	1st floor stairwell next to room 104	w3	400				prior	prior	prior	7/25/19	7/27/19	7/29/19	see above	see above	0	0	
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Appendix F. Sample Results Table

Task ID	ULCS#	E I e m e n t	F 1 o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6250	1	2	200	Primary	Boy's Restroom across from Classroom 208	Ceiling	flaking paint		200	5	0	0		
2	6250	1	2	201	Primary	Classroom 201	W1	flaking paint		600	15	0	0		
3	6250	1	2	201	Primary	Classroom 201	W3	flaking paint		see above	see above	0	0		
4	6250	1	2	201	Primary	Classroom 201	W4	flaking paint		see above	see above	0	0		
5	6250	1	2	202	Primary	Classroom 202	W1	flaking paint		600	15	0	0		
6	6250	1	2	202	Primary	Classroom 202	W3	flakaing paint		see above	see above	0	0		
7	6250	1	2	203	Primary	Classroom 203	W1	flaking paint- door frame, closet		600	15	0	0		
8	6250	1	2	203	Primary	Classroom 203	W2	flaking paint		see above	see above	0	0		
9	6250	1 1	2	203	Primary	Classroom 203	W3	efflorsense- windows flaking paint		see above	see above	0	0		
10	6250	1	2	204	Primary	Classroom 204	Ceiling	flaking paint		800	20	0	0		
11	6250	1	2	204 204	Primary Primary	Classroom 204	W1 W2	flaking paint, chipping paint		see above	see above	0			
12 13	6250 6250	1	2	204	Primary	Classroom 204 Classroom 204	W3	flaking paint flaking paint- radiator, above windows		see above see above	see above	0	0		
14	6250	1	2	204	Primary	Classroom 204	W4	flaking paint		see above	see above	0	0		
15	6250	1	2	204A	Storage	Classroom 204 Closet	Ceiling	flaking paint		100	3	0	0		
16	6250	1	2	204A	Storage	Classroom 204 Closet	W1	flaking paint- door jam		see above	see above	0	0		
17	6250	1	2	204A	Storage	Classroom 204 Closet	W2	flaking paint		see above	see above	0	0		
18	6250	1	2	204A	Storage	Classroom 204 Closet	W3	flaking paint		see above	see above	0	0		
19	6250	1	2	204A	Storage	Classroom 204 Closet	W4	flaking paint		see above	see above	0	0		
20	6250	1	2	206	Primary	Classroom 206	Ceiling	flaking paint		400	10	0	0		
21	6250	1	2	206	Primary	Classroom 206	W1	flaking paint		see above	see above	0	0		
22	6250	1	2	206	Primary	Classroom 206	W2	flaking paint		see above	see above	0	0		
23	6250	1	2	206	Primary	Classroom 206	W3	flaking paint- window wells		see above	see above	0	0		
24	6250	1	2	206	Primary	Classroom 206	W4	flaking paint- left side of wall		see above	see above	0	0		
25	6250	1	2	207	Primary	Classroom 207	Floor	Debris under Window		800	20	0	0		
26	6250	1	2	207	Primary	Classroom 207	W1	flaking paint- base board		see above	see above	0	0		
27	6250	1	2	207	Primary	Classroom 207	W2	flaking paint- above chalk board		see above	see above	0	0		
28	6250	1	2	207	Primary	Classroom 207	W3	flaking paint- window wells		see above	see above	0	0		
29	6250	1	2	207	Primary	Classroom 207	W4	flaking paint- above chalk board		see above	see above	0	0		
30	6250	1	2	207A	Storage	Classroom 207 Storage	Ceiling	flaking paint		100	3	0	0		
31	6250	1	2	207A	Storage	Classroom 207 Storage	W1	flaking paint- door jam		see above	see above	0	0		
32	6250	1	2	207A	Storage	Classroom 207 Storage	W2	flaking paint- above door		see above	see above	0	0		
33	6250	1	2	207A	Storage	Classroom 207 Storage	W3	efflorsense, flaking paint		see above	see above	0	0		
34	6250	1	2	207A	Storage	Classroom 207 Storage	W4	efflorsense, flaking paint		see above	see above	0	0		
35	6250	1	2	208	Primary	Classroom 208	Ceiling	flaking paint		800	20	0	0		
36	6250	1	2	208	Primary	Classroom 208	W1	flaking paint- chalkboard		see above	see above	0	0		
37	6250	1	2	208	Primary	Classroom 208	W2	flaking paint- door frames		see above	see above	0	0		
38	6250	1	2	208	Primary	Classroom 208	W3	flaking paint- radiator, sills		see above	see above	0	0		
39	6250	1	2	208A	Storage	Classroom 208 Storage	Ceiling	flaking paint		100	3	0	0		
40	6250	1	2	208A	Storage	Classroom 208 Storage	W1	flaking paint, chipping paint		see above	see above	0	0		
41	6250	1	2	208A	Storage	Classroom 208 Storage	W3	flaking paint		see above	see above	0	0		
42	6250	1	2	208A	Storage	Classroom 208 Storage	W4	flaking paint		see above	see above	0	0		
43	6250	1	2	209	Primary	Classroom 209	Ceiling	efflorsense, flaking paint		800	20	0	0		
44	6250	1	2	209	Primary	Classroom 209	W1	flaking paint- door jam, chalkboard		see above	see above	0	0		
45	6250	1	2	209	Primary	Classroom 209	W2	flaking paint		see above	see above	0	0		
46	6250	1	2	209	Primary	Classroom 209	W3	flaking paint- radiator, pillars		see above	see above	0	0		

Task ID	ULCS#	E I e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
47	6250	1	2	209	Primary	Classroom 209	W4	flaking paint- door jam		see above	see above	0	0		
48	6250	1	2	210	Primary	Classroom 210	Ceiling	flaking paint		800	20	0	0		
49	6250	1	2	210	Primary	Classroom 210	W1	flaking paint- door jam, near ceiling, chalkboard		see above	see above	0	0		
50	6250	1	2	210	Primary	Classroom 210	W2	flaking paint		see above	see above	0	0		
51	6250	1	2	210	Primary	Classroom 210	W3	flaking paint- radiator, right corner		see above	see above	0	0		
52	6250	1	2	210	Primary	Classroom 210	W4	flaking paint		see above	see above	0	0		
53	6250	2	2	215	Primary	Classroom 215	Ceiling	flaking paint		400	20	0	0		
54	6250	2	2	215	Primary	Classroom 215	W3	flaking paint- radiator		see above	see above	0	0		
55	6250	2	2	216	Primary	Classroom 216	Ceiling	flaking paint- circles in ceiling		400	20	0	0		
56	6250	2	2	216	Primary	Classroom 216	W2	flaking paint- radiator		see above	see above	0	0		
57	6250	2	2	217	Primary	Classroom 217	Ceiling	flaking paint- circles in ceiling		400	20	0	0		
58	6250	2	2	218	Primary	Classroom 218	Ceiling	flaking paint- circles in ceiling		400	15	0	0		
59	6250	2	2	218	Primary	Classroom 218	W4	flaking paint- near door		see above	see above	0	0		
60	6250	1	2	200A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 208	Ceiling	flaking paint		200	5	1	yes	pass	
61	6250	1	2	2H2	Circulation (Hallway)	Hallway next to	Ceiling	flaking paint		1000	30	0	0		
62	6250	1	2	2H2	Circulation (Hallway)	Hallway next to Classrooms 201 through 203	W1	flaking paint		see above	see above	0	0		
63	6250	1	2	2H2	Circulation (Hallway)	Hallway next to Classrooms 201 through 203	W2	flaking paint- corners of walls		see above	see above	0	0		
64	6250	1	2	2H2	Circulation (Hallway)	Hallway next to Classrooms 201 through 203	W3	flaking paint		see above	see above	0	0		
65	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W1	flaking paint		1500	40	0	0		
66	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W2	flaking paint		see above	see above	0	0		
67	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W3	flaking paint		see above	see above	0	0		
68	6250	1	2	H21	Circulation (Hallway)	Hallway next to Classrooms 204 through 207	W4	flaking paint		see above	see above	0	0		
69	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W1	flaking paint		1200	30	0	0		
70	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W2	flaking paint- next to room 215		see above	see above	0	0		
71	6250	2	2	3H2	Circulation (Hallway)	Hallway next to Classrooms 214 through 217	W4	flaking paint		see above	see above	0	0		
72	6250	1	2	205A	Restrooms, Staff - Male/Female	Staff Restroom in 2nd Floor Teacher's Lounge next to	Ceiling	chipped paint		100	3	0	0		
73	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	Ceiling	flaking paint		1000	30	0	0		
74	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W2	flaking paint		see above	see above	0	0		

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
75	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W3	flaking paint		see above	see above		0		
76	6250	1	2	S26	Stairs	Stairs Next to Classroom 201	W4	flaking paint		see above	see above	0	0		
77	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W1	efflorsense, flaking paint		800	20	0	0		
78	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W2	flaking paint		see above	see above	0	0		
79	6250	1	2	S21	Stairs	Stairs Next to Classroom 204	W4	flaking paint, chipping paint		see above	see above	0	0		
80	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W1	flaking paint, chipping paint		600	15	0	0		
81	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W2	flaking paint, chipping paint		see above	see above	0	0		
82	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W3	flaking paint		see above	see above	0	0		
83	6250	1	2	S24	Stairs	Stairs Next to Classroom 208	W4	flaking paint- door jams, walls		see above	see above	0	0		
84	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Ceiling	flaking paint		200	5	0	0		
85	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	Floor	holes		see above	see above	0	0		
86	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W1	flaking paint		see above	see above	0	0		
87	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W2	flaking paint		see above	see above	0	0		
88	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W3	flaking paint		see above	see above	0	0		
89	6250	1	2	203A	Storage	Storage Closet outside Classroom 203	W4	flaking paint		see above	see above	0	0		
90	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	Ceiling	efflorsence, flaking paint		400	10	0	0		
91	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W1	flaking paint- door jam, phone line box, top left corner		see above	see above	0	0		
92	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W2	flaking paint		see above	see above	0	0		
93	6250	1	2	205	Teacher Lounge/Dining	Teacher's Lounge Next to Classroom 204	W3	flaking paint		see above	see above	0	0		
94	6250	1	1	H11	Circulation (Hallway)	1st Floor Hallways next to Classrooms 103 through 105	W3	flaking paint		1000	30	0	0		
95	6250	1	1	H11	Circulation (Hallway)	1st Floor Hallways next to Classrooms 103 through 105	W4	flaking paint		see above	see above	0	0		
96	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	Ceiling	flaking paint- above lights by door		400	10	0	0		
97	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W1	flaking paint- by outlets		see above	see above	0	0		
98	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W2	flaking paint		see above	see above	0	0		
99	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W3	flaking paint		see above	see above	0	0		

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	9	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
100	6250	1	1	105L	Teacher Lounge/Dining	1st Floor Teacher's Lounge next to Nurse's office	W4	flaking paint		see above	see above	0	0		
101	6250	1	1	103C	Auditorium	Auditorium	Ceiling	flaking paint- above window		2000	50	5	yes	<10	
102	6250	1	1	103C	Auditorium	Auditorium	Floor	flaking paint- stage		see above	see above	see above	see above	<10	
103	6250	1	1		Auditorium	Auditorium	W1	flaking paint		see above	see above	see above	see above	-	
104	6250	1	1		Auditorium	Auditorium	W2	flaking paint		see above	see above	see above	see above		
105	6250	1	1		Auditorium	Auditorium	W3	flaking paint		see above	see above	see above	see above		
103	0230					Boy's Restroom 109A		naking paint		see above	see above	see above	see above		
106	6250	2	1	109A	Male (4-12)	near Office 108A	Ceiling	flaking paint- corner of wall 1 + 2		80	2	1	yes	<10	
107	6250	1	1		Student Restrooms - Male (4-12)	Boy's Restroom across from Classroom 105	Ceiling	flaking paint- by window		80	2	1	yes	<10	
108	6250	1	1	101	Primary	Classroom 101	Ceiling	flaking paint- radiator pipes		800	20	2	yes	<10	
109	6250	1	1		Primary	Classroom 101	W1	flaking paint		see above	see above	see above	see above	see above	
110	6250	1	1		Primary	Classroom 101	W2	chipped paint- top left corner		see above	see above	see above	see above	see above	
111	6250	1	1		Primary	Classroom 101	W3	flaking paint- radiator		see above	see above	see above	see above	see above	
	6250	1			Primary	Classroom 101	W4								
112	0230	ı	1		,	Classicolli 101	VV 4	flaking paint		see above	see above	see above	see above	see above	
113	6250	1	1		Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	Ceiling	flaking paint		60	2	1	yes		
114	6250	1	1	102	Primary	Classroom 102	Ceiling	flaking paint		800	25	4	yes	<10	
115	6250	1	1	102	Primary	Classroom 102	W1	flaking paint		see above	see above	see above	see above	see above	
116	6250	1	1		Primary	Classroom 102	W2	flaking paint		see above	see above	see above	see above	see above	
117	6250	1	1		Primary	Classroom 102	W3	flaking paint- above windows		see above	see above	see above	see above	see above	
118	6250	1	1		Primary	Classroom 102	W4	flaking paint			see above	see above	see above	see above	
	6250	1				Classroom 103	Ceiling			see above 800		0		see above	
119		1	1		Primary			flaking paint- pipes near window			20	, ,	0		
120	6250	1	1		Primary	Classroom 103	Floor	flaking paint		see above	see above	0	0		
121	6250	1	1		Primary	Classroom 103	W1	flaking paint		see above	see above	0	0		
122	6250	1	1	103	Primary	Classroom 103	W2	flaking paint, efflorsence- corners		see above	see above	0	0		
123	6250	1	1	103	Primary	Classroom 103	W3	flaking paint		see above	see above	0	0		
124	6250	1	1	103	Primary	Classroom 103	W4	flaking paint		see above	see above	0	0		
125	6250	1	1	103C	Storage	Classroom 103 Coat Closet	Floor	flaking paint		100	3	0	0		
126	6250	1	1	103C	Storage	Classroom 103 Coat Closet	W2	flaking paint, efflorsence		see above	see above	0	0		
127	6250	1	1	103C	Storage	Classroom 103 Coat Closet	W4	flaking paint		see above	see above	0	0		
128	6250	1	1	104	Primary	Classroom 104	Ceiling	flaking paint		400	10	0	0		
129	6250	1	1		Primary	Classroom 104	Floor	flaking paint		see above	see above	0	0		
	6250	1			Primary	Classroom 104	W1	flaking paint		see above	see above	0	0		
130		1	1												
131	6250	1	1		Primary	Classroom 104	W2	chipping paint		see above	see above	0	0		
132	6250	1	1		Primary	Classroom 104	W3	flaking paint		see above	see above	0	0		
133	6250	1	1	104	Primary	Classroom 104	W4	flaking paint		see above	see above	0	0		
134	6250	1	1	104A	Storage	Classroom 104 Coat Closet	Ceiling	flaking paint		100	3	0	0		
135	6250	1	1	104A	Storage	Classroom 104 Coat Closet	Floor	flaking paint		see above	see above	0	0		
136	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W1	flaking paint		see above	see above	0	0		
137	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W2	flaking paint		see above	see above	0	0		
138	6250	1	1	104A	Storage	Classroom 104 Coat Closet	W3	flaking paint		see above	see above	0	0		
139	6250	1	1		Storage	Classroom 104 Coat Closet	W4	flaking paint		see above	see above	0	0		
140	6250	1	1	105	Primary	Classroom 105	Ceiling	flaking paint		600	15	0	0		
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141	6250	1	1	105	Primary	Classroom 105	W3	flaking paint- window sills		see above	see above	0	0		
142	6250	1	1	105A	Storage	Classroom 105 Closet	Ceiling	flaking paint		80	4	0	0		
143	6250	1	1	105A	Storage	Classroom 105 Closet	W1	flaking paint		see above	see above	0	0		
144	6250	1	1	105A	Storage	Classroom 105 Closet	W2	flaking paint		see above	see above	0	0		
145	6250	1	1	105A	Storage	Classroom 105 Closet	W3	flaking paint		see above	see above	0	0		
146	6250	1	1	105A	Storage	Classroom 105 Closet	W4	flaking paint		see above	see above	0	0		
147	6250	1	1	106	Primary		Ceiling	flaking paint		600	15	0	0		
148	6250	1	1	106	Primary	Classroom 106 Classroom 106	W1	flaking paint, chipping paint- above chalk board		see above	see above	0	0		
149	6250	1	1	106	Primary	Classroom 106	W2	flaking paint- above doors		see above	see above	0	0		
150	6250	1	1	106	Primary	Classroom 106	W3	flaking paint- window wells, radiator		see above	see above	0	0		
151	6250	1	1	106	Primary	Classroom 106	W4	flaking paint- doors		see above	see above	0	0		
152	6250	1	1	106A	Storage	Classroom 106 Closet	Ceiling	flaking paint- top of right door		see above	see above	0	0		
153	6250	1	1	106A	Storage	Classroom 106 Closet	W1	flaking paint		80	6	0	0		
154	6250	1	1	106A	Storage	Classroom 106 Closet	W3	flaking paint		see above	see above	0	0		
155	6250	1	1	106A	Storage	Classroom 106 Closet	W4	flaking paint		see above	see above	0	0		
	6250	1	1		Primary	Classroom 108	Ceiling	flaking paint-		800		2		-10	
156		2	1	108							25		yes	<10	
157	6250	2	1	108	Primary	Classroom 108	W2	flaking paint		see above	see above	see above	see above	see above	
158	6250	2	1	108	Primary	Classroom 108	W4	flaking paint- above coat rack		see above	see above	see above	see above	see above	
159	6250	2	1	109	Primary	Classroom 109	Ceiling	flaking paint- circles in ceiling		800	30	2	yes	<10	
160	6250	2	1	109	Primary	Classroom 109	W2	flaking paint		see above	see above	see above	see above	see above	
161	6250	2	1	110	Primary	Classroom 110	Ceiling	flaking paint- circles in ceiling		800	30	2	yes	<10	
162	6250	2	1	110	Primary	Classroom 110	W1	flaking paint		see above	see above	see above	see above	see above	
163	6250	2	1	110	Primary	Classroom 110	W4	flaking paint		see above	see above	see above	see above	see above	
164	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	Ceiling	flaking paint		200	5	0	0		
165	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W2	flaking paint- corner of wall 1 + 2		see above	see above	0	0		
166	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W3	flaking paint		see above	see above	0	0		
167	6250	1	1	103B	Administrative Office	Counselor's Office across from Classroom 106	W4	flaking paint		see above	see above	0	0		
168	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	Ceiling	flaking paint		80	4	0	0		
169	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W1	flaking paint- around entrance door		see above	see above	0	0		
170	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W2	flaking paint- around stair door		see above	see above	0	0		
171	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W3	flaking paint- around radiator		see above	see above	0	0		
172	6250	1	1	114	Lobby	Entrance Foyer/Exterior Stairs at Greene and Carpenter St Entrance	W4	flaking paint		see above	see above	0	0		

Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
173	6250	1	1	100A	Student Restrooms - Female (4-12)	Girl's Restroom Across from Classroom 105	Ceiling	flaking paint		80	2	1	<10		
174	6250	1	1	1H2	Circulation (Hallway)	Hallway between Auditorium and Classroom 102	Ceiling	flaking paint- near pipes		1000	30	0	0		
175	6250	1	1	1H2	Circulation (Hallway)	Hallway between Auditorium and Classroom 102	W1	flaking paint		see above	see above	0	0		
176	6250	1	1	1H2	Circulation (Hallway)	Classroom 102	W3	flaking paint		see above	see above	0	0		
177	6250	2	1	3H1	Circulation (Hallway)	Hallway near Classroom 109 through Office 108A	W1	flaking paint		1200	30	0	0		
178	6250	2	1	3H1	Circulation (Hallway)	Hallway near Classroom 109 through Office 108A	W2	flaking paint- next to room 108		see above	see above	0	0		
179	6250	2	1	3H1	Circulation (Hallway)	Hallway near Classroom 109 through Office 108A	W4	flaking paint- next to room 108		see above	see above	0	0		
180	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	Ceiling	flaking paint		80	4	0	0		
181	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W1	flaking paint		see above	see above	0	0		
182	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W2	flaking paint		see above	see above	0	0		
183	6250	1	1	105B	Lockers - Female	Lockers outside of 1st Floor Counselor's Office	W4	flaking paint		see above	see above	0	0		
184	6250	1	1	107	Administrative Office	Main Office	Ceiling	flaking paint- above window + wall 2		400	10	0	0		
185	6250	1	1	107	Administrative Office	Main Office	W1	holes		see above	see above	0	0		
186	6250	1	1	107	Administrative Office	Main Office	W2	chipped paint- above dutch door		see above	see above	0	0		
187	6250	1	1	107	Administrative Office		W3	flaking paint- window sills		see above	see above	0	0		
188	6250	1	1	113T	Restrooms, Staff - Male	Men's Restroom in Stairwell near Classroom 104	Ceiling	flaking paint		80	2	0	0		
189	6250	1	1	103A	Administrative Office	Nurse's Front Office	Ceiling	flaking paint		200	10	1	yes	<10	
190	6250	1	1	104A	Restrooms, Staff - Male/Female	Nurse's Office Restroom	Ceiling	flaking paint		50	4	1	yes	<10	
191	6250	1	1	105A	Storage	Nurse's Office Storage Room	Ceiling	flaking paint		50	4	0	0		
192	6250	1	1	105A	Storage	Nurse's Office Storage Room	W1	flaking paint		see above	see above	0	0		
193	6250	1	1	105A	Storage	Nurse's Office Storage Room	W3	holes		see above	see above	0	0		
194	6250	1	1	105A	Storage	Nurse's Office Storage Room	W4	flaking paint		see above	see above	0	0		
195	6250	2	1	108A	Administrative Office		W3	flaking paint		110 KKP WORK	no RRP work	no RRP work	110 KKP WOLK		
196	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	Ceiling	flaking paint		200	10	0	0		
197	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W1	flaking paint		see above	see above	0	0		

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198	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W2	flaking paint		see above	see above	0	0		
199	6250	1	1	113	Administrative Office	Office in Stairwell next to Classroom 104	W3	flaking paint		see above	see above	0	0		
200	6250	1	1	113		Office in Stairwell next to Classroom 104	W4	flaking paint		see above	see above	0	0		
201	6250	1	1	107B		Principal's Office Restroom	W3	flaking paint- right of window		80	2	0	0		
202	6250	1	1	107A	Storage	Principal's Office Storage Closet	Ceiling	No Access		80	4	0	0		
203	6250	1	1	107A	Storage	Principal's Office Storage Closet	Floor	No Access		see above	see above	0	0		
204	6250	1	1	107A	Storage	Principal's Office Storage Closet	W1	No Access		see above	see above	0	0		
205	6250	1	1	107A	Storage	Principal's Office Storage Closet	W2	No Access		see above	see above	0	0		
206	6250	1	1	107A	Storage	Principal's Office Storage Closet	W3	No Access		see above	see above	0	0		
207	6250	1	1	107A		Principal's Office Storage Closet	W4	No Access		see above	see above	0	0		
208	6250	1	1	104		Rear Nurse's Office with Windows	Ceiling	flaking paint		200	8	2	yes	<10	
209	6250	1	1	107B		Server Room Across from Classroom 102	Ceiling	flaking paint	Not doing per Mario Tamborello						
210	6250	1	1	107B		Server Room Across from Classroom 102	W1	flaking paint	Not doing per Mario Tamborello						
211	6250	1	1	107B		Server Room Across from Classroom 102	W2	flaking paint	Not doing per Mario Tamborello						
212	6250	1	1	107B	Mechanical Room	Server Room Across from Classroom 102	W3	flaking paint	Not doing per Mario Tamborello						
213	6250	1	1	107B		Server Room Across from Classroom 102	W4	flaking paint	Not doing per Mario Tamborello						
214	6250	1	1	112Z		Staff Restroom in 1st Floor Teacher's	Ceiling	flaking paint		40	3	0	0		
215	6250	1	1	S11		Stairs /Foyer at Visitor Entrance	Floor	flaking paint- stairs up to the first floor		200	8	0	0		
216	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W1	flaking paint		see above	see above	0	0		
217	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W3	flaking paint- top of foyer near left door		see above	see above	0	0		
218	6250	1	1	S11	Stairs	Stairs /Foyer at Visitor Entrance	W4	flaking paint		see above	see above	0	0		
219	6250	1	1	S18	Stairs	Stairs Next to Addition	W2	flaking paint		1000	30	0	0		
220	6250	1	1			Stairs Next to Addition	W4	flaking paint		see above	see above	0	0		
221	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W1	flaking paint		400	15	0	0		
222	6250	1	1	S110	Stairs	Stairs to Left of Auditorium	W2	flaking paint		see above	see above	0	0		
223	6250	1	1	S110		Stairs to Left of Auditorium	W3	flaking paint		see above	see above	0	0		
224	6250	1	1	S110		Stairs to Left of Auditorium	W4	flaking paint		see above	see above	0	0		
225	6250	2	1	108B	Storage	Storage Closet in Classroom 108	W1	flaking paint		40	5	1	yes	<10	
226	6250	1	1	103T	Student Restrooms - Male/Female	Student Restroom in Auditorium	Ceiling	flaking paint		80	4	1	yes	<10	

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227	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	Ceiling	No Access		40	2	0	0		
228	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	Floor	No Access		see above	see above	0	0		
229	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W1	No Access		see above	see above	0	0		
230	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W2	No Access		see above	see above	0	0		
231	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W3	No Access		see above	see above	0	0		
232	6250	1	1	103X	Restrooms, Staff - Female	Women's Restroom next to Auditorium	W4	No Access		see above	see above	0	0		
233	6250	1	0	12	Cafeteria	Cafeteria	Ceiling	holes- near pipe flaking paint- above windows		800	20	2	yes	10.29	
234	6250	1	0	12	Cafeteria	Cafeteria	W1	flaking paint		see above	see above	see above	see above		
235	6250	1	0	12	Cafeteria	Cafeteria	W2	flaking paint		see above	see above	see above	see above		
236	6250	1	0	12	Cafeteria	Cafeteria	W3	flaking paint		see above	see above	see above	see above		
237	6250	1	0	12	Cafeteria	Cafeteria	W4	flaking paint		see above	see above	see above	see above		
238	6250	1	0	B4	Primary	Classroom B4	Ceiling	flaking paint, efflorsence		600	15	1	yes	15.96	
239	6250	1	0	B4	Primary	Classroom B4	W1	flaking paint		see above	see above	see above	see above	see above	
240	6250	1	0	B4	Primary	Classroom B4	W2	flaking paint- radiator, wall, pipes		see above	see above	see above	see above	see above	
241	6250	1	0	B4	Primary	Classroom B4	W3	flaking paint, efflorsence		see above	see above	see above	see above	see above	
242	6250	1	0	B4	Primary	Classroom B4	W4	flaking paint		see above	see above	see above	see above	see above	
243	6250	1	0	001B	Storage	Classroom B4 Storage	Ceiling	flaking paint		400	20	0	0	see above	
244	6250	1		001B		Classroom B4 Storage	W1					0	0		
		1	0		Storage			flaking paint		see above	see above		_		
245	6250	1	0	001B	Storage	Classroom B4 Storage	W2	flaking paint- above window		see above	see above	0	0		
246	6250	1	0	001B	Storage	Classroom B4 Storage	W3	flaking paint		see above	see above	0	0		
247 248	6250 6250	1	0	001B 6	Storage Primary	Classroom B4 Storage Classroom B6 Music	W4 W1	flaking paint flaking paint- beam	ceiling tile	see above 400	see above	0	0 yes	<10	missing ceiling tile wall 2
249	6250	1	0	6	Primary	Room Classroom B6 Music	W2	flaking paint	ceiling tile	see above	see above	see above		see above	missing ceiling tile wall 2
		'				Room Classroom B6 Music	W3		-				yes		
250	6250	1	0	6	Primary Student Restrooms -	Room Girl's Restroom next to		flaking paint- near window	ceiling tile	see above	see above	see above	yes	see above	missing ceiling tile wall 2 Change Asbestos inspection
251	6250	1	0	1C	Male (4-12) Student Restrooms -	Classroom B4 Girl's Restroom next to	Ceiling	hole- near pipes		80	2	1	yes	<10	log to Boy's
252	6250	1	0	1A	Female (4-12)	Classroom B4	Ceiling	flaking paint		80	2	1	yes	<10	
253	6250	1	0	8A	Administrative Office	in Gym	Ceiling	flaking paint, holes		200	15	0	0		
254	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W1	flaking paint		see above	see above	0	0		
255	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W2	flaking paint		see above	see above	0	0		
256	6250	1	0	8A	Administrative Office	Gym Teacher's Office in Gym	W3	flaking paint		see above	see above	0	0		
257	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	Ceiling	flaking paint		3000	70	8	yes	<10	
258	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W1	flaking paint		see above	see above	see above	see above		
259	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W2	flaking paint- above windows		see above	see above	see above	see above		
260	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W3	flaking paint		see above	see above	see above	see above		
261	6250	1	0	8	Gymnasium - Intermediate Middle	Gymnasium	W4	flaking paint		see above	see above	see above	see above		

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262	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	Ceiling	flaking paint- pipes and ceiling		1000	30	0	0		
263	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W1	flaking paint		see above	see above	0	0		
264	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W2	flaking paint- near pipes		see above	see above	0	0		
265	6250	1	0	H01	Circulation (Hallway)	Hallway near Classroom B4 and Cafeteria areas	W3	flaking paint		see above	see above	0	0		
266	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W1	flaking paint, holes- near pipe		1000	30	0	0		
267	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W3	flaking paint		see above	see above	0	0		
268	6250	1	0	H2	Circulation (Hallway)	Hallway next to Music Classroom and Gym	W4	flaking paint		see above	see above	0	0		
269	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	Ceiling	No access		250	10	0	0		
270	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	Floor	No access		see above	see above	0	0		
271	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W1	No access		see above	see above	0	0		
272	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W2	No access		see above	see above	0	0		
273	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W3	No access		see above	see above	0	0		
274	6250	1	0	5A	Storage	Home and School Storage Closet next to Gymnasium	W4	No access		see above	see above	0	0		
275	6250	1	0	6A	Kitchen	Kitchen	Ceiling	flaking paint- above pipes near		250	10	0	0		
276	6250	1	0	6A	Kitchen	Kitchen	W1	flaking paint		see above	see above	0	0		
277	6250	1	0	6A	Kitchen	Kitchen	W3	flaking paint- near fridge		see above	see above	0	0		
278 279	6250 6250	1	0	6A S06	Kitchen Stairs	Kitchen Stairs in front of Gym	W4 Ceiling	flaking paint- near duct holes- near pipes		see above 400	see above	0	0		
280	6250	1	0		Stairs	to exterior Stairs in front of Gym	Floor	flaking paint		see above	see above	0	0		
281	6250	1	0	S06	Stairs	to exterior Stairs in front of Gym	W1	flaking paint- above exit door		see above	see above	0	0		
282	6250	1	0	S06	Stairs	to exterior Stairs in front of Gym	W2	flaking paint		see above	see above	0	0		
283	6250	1	0	S06	Stairs	to exterior Stairs in front of Gym	W4	flaking paint- rail		see above	see above	0	0		
284	6250	1	0		Stairs	to exterior Stairs in Gym adjacent to Gym Office	W1	flaking paint		400	15	0	0		
285	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W3	flaking paint		see above	see above	0	0		
286	6250	1	0	S08	Stairs	Stairs in Gym adjacent to Gym Office	W4	flaking paint		see above	see above	0	0		

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287	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	Ceiling	flaking paint- below stairs		1000	30	0	0		
288	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W2	flaking paint		600	20	0	0		
289	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W3	flaking paint- behind pipes		see above	see above	0	0		
290	6250	1	0	S01	Stairs	Stairs Next to Cafeteria in Basement	W4	flaking paint		see above	see above	0	0		
291	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W1	flaking paint		800	20	0	0		
292	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W3	flaking paint		see above	see above	0	0		
293	6250	1	0	S4	Stairs	Stairs Next to Classroom B4	W4	flaking paint- handrail		see above	see above	0	0		
294	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W1	flaking paint- handrail		800	30	0	0		
295	6250	1	0	S07	Stairs	Stairs to Left of Classroom B6 near rear of Gym	W3	flaking paint		see above	see above	0	0		
296	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	Ceiling	flaking paint	Not doing per Mario Tamborello						
297	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W1	flaking paint	Not doing per Mario Tamborello						
298	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W2	flaking paint	Not doing per Mario Tamborello						
299	6250	1	0	4A	Storage	Storage Room next to Boiler Room Rear	W3	flaking paint	Not doing per Mario Tamborello						
300	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	Ceiling	flaking paint		400	15	0	0		
301	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W2	flaking paint		see above	see above	0	0		
302	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W3	No access		see above	see above	0	0		
303	6250	1	0	B5A	Storage	Storage Room next to Classroom B5	W4	flaking paint		see above	see above	0	0		
304				111	classroom	111	floor	n/a		600	18	0	0		
305				111	classroom	111	ceiling	n/a		see above	see above	0	0		
306				111	classroom	111	w1	cracking		see above	see above	0	0		
307				111	classroom	111	w2	holes		see above	see above	0	0		
308 309				111	classroom	111	w3 w4	flaking		see above	see above	0	0		
310				111 111c	classroom	111 storage	floor	cracking n/a		see above 200	see above 6	0	0		
311				111c	storage storage	111 storage	ceiling	n/a		see above	see above	0	0		
312				111c	storage	111 storage	w1	n/a		see above	see above	0	0		
313				111c	storage	111 storage	w1 w2	n/a		see above	see above	0	0		
314				111c	storage	111 storage	w3	flaking		see above	see above	0	0		
315				111c	storage	111 storage	w4	n/a		see above	see above	0	0		
316				112	classroom	112	floor	n/a		600	20	0	0		
317				112	classroom	112	ceiling	n/a		see above	see above	0	0		
318				112	classroom	112	w1	cracking		see above	see above	0	0		
319				112	classroom	112	w2	cracking		see above	see above	0	0		
320				112	classroom	112	w3	flaking		see above	see above	0	0		
321				112	classroom	112	w4	cracking		see above	see above	0	0		
322				112c	storage	112 storage	floor	n/a		200	7	0	0		
323				112c	storage	112 storage	ceiling	n/a		see above	see above	0	0		

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324 325			1	112c 112c	storage storage	112 storage 112 storage	w1 w2	flaking chipping		see above see above	see above see above	0	0		
326				112c	storage	112 storage	w2 w3	chipping, flaking		see above	see above	0	0		
333				112c	storage	112 storage	w4	holes, flaking		see above	see above	0	0		
334				113	classroom	113	floor	n/a		600	20	0	0		
335				113	classroom	113	ceiling	n/a		see above	see above	0	0		
336				113	classroom	113	w1	chipping		see above	see above	0	0		
337				113	classroom	113	w2	chipping		see above	see above	0	0		
338				113	classroom	113	w3	flaking		see above	see above	0	0		
339				113	classroom	113	w4	n/a		see above	see above	0	0		
340 341				113c 113c	storage	113 storage 113 storage	floor ceiling	n/a n/a		200 see above	8 see above	0	0		
342				113c	storage storage	113 storage	w1	flaking		see above	see above	0	0		
343				113c	storage	113 storage	w1 w2	n/a		see above	see above	0	0		
344				113c	storage	113 storage	w3	flaking		see above	see above	0	0		
345				113c	storage	113 storage	w4	n/a		see above	see above	0	0		
346				114	classroom	114	floor	n/a		600	18	0	0		
347				114	classroom	114	ceiling	n/a		see above	see above	0	0		
348				114	classroom	114	w1	chipping		see above	see above	0	0		
349				114	classroom	114	w2	chipping		see above	see above	0	0		
350				114	classroom	114	w3	flaking, chipping		see above	see above	0	0		
351 352			-	114 114c	classroom	114	w4 floor	n/a n/a		see above 200	see above 8	0	0		
353				114c	storage storage	114 storage 114 storage	ceiling	n/a		see above	see above	0	0		
354				114c	storage	114 storage	w1	flaking		see above	see above	0	0		
355				114c	storage	114 storage	w2	flaking		see above	see above	0	0		
356				114c	storage	114 storage	w3	flaking		see above	see above	0	0		
357				114c	storage	114 storage	w4	flaking		see above	see above	0	0		
358				1F	Foir	Foir adjacent to classroom mods	floor	n/a		200	6	0	0		
359				1F	Foir	Foir adjacent to classroom mods	ceiling	flaking		see above	see above	0	0		
360				1F	Foir	Foir adjacent to classroom mods	w1	n/a		see above	see above	0	0		
361				1F	Foir	Foir adjacent to classroom mods	w2	chipping, flaking		see above	see above	0	0		
362				1F	Foir	Foir adjacent to classroom mods	w3	chipping		see above	see above	0	0		
363				1F	Foir	Foir adjacent to classroom mods	w4	chipping		see above	see above	0	0		
364				1HH	hallway	Hallway near 114 to boys restroom	floor	n/a		800	22	0	0		
365				1HH	hallway	Hallway near 114 to boys restroom Hallway near 114 to	ceiling	n/a		see above	see above	0	0		
366				1HH	hallway	boys restroom Hallway near 114 to	w1	chipping, flaking		see above	see above	0	0		
367				1HH	hallway	boys restroom Hallway near 114 to	w2	n/a		see above	see above	0	0		
368				1HH	hallway	boys restroom Hallway near 114 to	w3	flaking, chipping		see above	see above	0	0		
369				1HH	hallway	boys restroom Hallway near foyer to	w4	chipping		see above	see above	0	0		
370				1HM	hallway	classroom mods Hallway near foyer to	floor	Needs further inspection		500	15	0	0		
371				1HM	hallway	classroom mods	ceiling	Needs further inspection		see above	see above	0	0		

		E l	F 1					Description of Paint and Plaster	Miscellaneous Items (e.g. missing/stained	Square	Number of	Number of	Final Colorimetric		
Task ID	ULCS#	e m e n	0 0	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Footage of Work Area	Required RRP Wipes	Colorimetric Wipes Used to Pass	Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
372		·		1HM	hallway	Hallway near foyer to classroom mods	w1	Needs further inspection		see above	see above	0	0		
373				1HM	hallway	Hallway near foyer to classroom mods	w2	Needs further inspection		see above	see above	0	0		
374				1HM	hallway	Hallway near foyer to classroom mods	w3	Needs further inspection		see above	see above	0	0		
375				1HM	hallway	Hallway near foyer to classroom mods	w4	Needs further inspection		see above	see above	0	0	110	
376				B5	classroom	B5	w1	flaking paint		600	15		yes	<10	
377				B5	classroom	B5	w2	flaking paint		see above	see above	see above	see above	see above	
378				B5	classroom	B5	w3	flaking paint		see above	see above	see above	see above	see above	
379				B5	classroom	B5	w4	flaking paint		see above	see above	see above	see above	see above	
380				B5	classroom	B5	ceiling	flaking paint		see above	see above	see above	see above	see above	
381				KS	storage	Kitchen storage	w3	flaking paint		80	2	0	0		
382				KS	storage	Kitchen storage	w4	flaking paint		see above	see above	0	0		
383				213B	bathroom	2nd floor bathroom in stairwell	ceiling	flaking paint		80	2	0	0		
384				2130	Office	2nd floor office in stairwell	w1	flaking paint		100	4	0	0		
385				2130	Office	2nd floor office in stairwell	w2	flaking paint		see above	see above	0	0		
386				2130	Office	2nd floor office in stairwell 2nd floor office in	w3	flaking paint		see above	see above	0	0		
387				2130	Office	stairwell 2nd floor office in	w4	flaking paint		see above	see above	0	0		
388				2130	Office	stairwell 1st floor stairwell next	ceiling	flaking paint		see above	see above	0	0		
399				SS1	Stairwell	to room 104 1st floor stairwell next	ceiling	flaking paint		800	20	0	0		
400				SS1 SS1	Stairwell Stairwell	to room 104 1st floor stairwell next	w1 w3	400		see above	see above	0	0		
400				551	Stallwell	to room 104	ws	400		see above	see above	0	U		
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Appendix G. Photographs



Classroom 103 – Pre-Stabilization



Classroom 103 – Post Stabilization



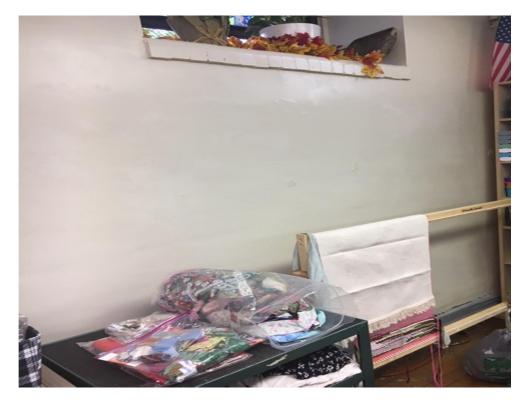
Classroom 107, Closet - Pre-Stabilization



Classroom 107, Closet - Post Stabilization



Basement – Art Room – Pre - Stabilization



Basement – Art Room Post Stabilization



CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Lead RRP Initial – English Per 40 CFR Part 745.225

Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

Certificate Number: R-I-19014-18-747541

Course Date: 12/17/2018 Examination Date: 12/17/2018 Expiration Date: 12/17/2023

g-cuete

JAMES A. WELTZ, CIH Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English Per 40 CFR Part 745.225

Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

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

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



g-cueta-

JAMES A. WELTZ, CIH Training Manager / Principal Instructor



Appendix I. Painting Contractor Certifications or Documentation of Training

With States Emiranmental Protection Agency

This is to extity that



Sioutis Coatings Enterprise, Inc.

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

In the Incident of

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires November 09, 2023

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

NAT-67382-2

October 26, 2018 Issued On Certification #

Finishing Trades Institute of the Mid-Atlantic Region

Certificate of Completion For Joseph Hagan Address: 4231 Shelmire Ave. Philadelphia, PA 19136

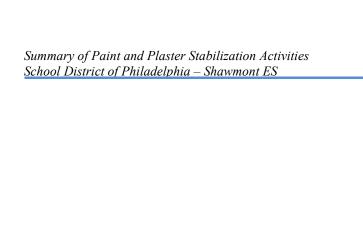
Has successfully completed Lead Safety for Renovation, Repair, and Painting. Course Language (English)



R-1-21936-12-00245
Participant Identification Number
December 11, 2018
Course Completion data
December 11, 2023
Course Certificate Expires on This Date

Martin McNulty FTIMAR Safety Training Manager





Criterion Laboratories, Inc.

Appendix J. Documentation of Parent and Staff Notification



Charles W. Henry School 601 Carpenter Lane Philadelphia, PA 19119

Katherine Davis Principal Telephone: 215-400-3480

Paint and Plaster Stabilization: Project Start

Dear School Families,

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

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

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

Details about the project including the environmental consultant's assessment report, project schedule and frequently asked questions are available in the school's main office or by visiting www.philasd.org/facilities. 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>Tuesday</u>, <u>May 7, 2019 at 9:00 AM</u> in our school.

Sincerely, Katherine Davis Principal