

# Summary of Paint & Plaster Stabilization Activities



At:

#6380 – Shawmont Elementary School 535 Shawmont Avenue Philadelphia, PA 19128

For:

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



ab Prepared By:

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# Summary of Paint and Plaster Stabilization Activities School Name: Shawmont Elementary School Address: 535 Shawmont Avenue Philadelphia, PA 19128 UCLS #: 6380

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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 the School District Painters at Shawmont Elementary School located at 535 Shawmont Avenue, 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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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
  area.
- 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 of 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 of 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 <sup>2</sup> )		based on cleanliness
Verification	Desks, Tables,	or entire surface of		(white glove test)
Wipe	Window Sills	component if		<ul> <li>According to RRP,</li> </ul>
		surface area is less		the areas pass after the
		than $40 \text{ft}^2$		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	<ul> <li>Interior Floors and Desks: &lt; 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.</li> <li>Window Sills: &lt; 100 μg/ft² per HUD</li> </ul>

#### III. OVERSIGHT

## A. Scope of Work

A scope of work was developed for Shawmont Elementary School following a room-by-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 Shawmont Elementary School is included in the 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 Shawmont Elementary School is included in the Appendix B of this report.

## C. 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 Shawmont Elementary School is included in the Appendix C of this report.

## D. 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 Shawmont Elementary School is included in the Appendix D of this report.

## E. 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 Shawmont Elementary School is included in the Appendix E of this report.

Appendix A. Scope of Work Table

Task ID	ULCS#	E l e m	F l o	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,	Quantity (sf)	On-going Moisture Intrusion (yes	Paint and Plaster Debris on Surfaces and/or Educational	Quantity (sf)	Contents Need to be Moved (i.e. posters,	Plastering Needed (yes	Other Notes or Comments
		e n t	o r					significant moisture damage)		or no)	Materials (describe location)		contents, furniture)	or no)	
1	6380	2	3	318B	Male (4-12)	Boy's Restroom by Fire Tower Stairs near Classroom 309	Ceiling	Flaking paint	40	Y				N	
2	6380	1	3	320		Boy's Restroom near Classroom 303	W3	Flaking paint	30	Υ				N	
3	6380	1	3	301	Primary	Classroom 301	W1	Cracking paint above blackboard	10	N				N	
4	6380	1	3	301	Primary	Classroom 301	W2	Chipping paint at entrance	2	N				N	
5	6380	1	3	301	Primary	Classroom 301	W3	Flaking paint	30	Y	Floor, sill	10		N	
6	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	Ceiling	Flaking paint and efflorescence	5	N				N	
7	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	W1	Flaking paint at coatrack	5	N				N	
8	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	W3	Flaking paint	2	N				N	
9	6380	1	3	301B	Storage	Classroom 301 - Teacher's Closet	W2	Flaking paint and efflorescence	30	N	Shelves	3	Books, shelves	N	
10	6380	1	3	301B	Storage	Classroom 301 - Teacher's Closet	W3	Cracking paint	10	N				N	
11	6380	1	3	302 302		Classroom 302	Ceiling	Flaking paint	15	Y				N	
12	6380	1	3	302		Classroom 302 Classroom 302	W1 W3	Flaking paint near entrance Flaking paint	2	N				N N	
13	6380	ı	3	302	Primary	Classroom 302 -	VV3	Flaking paint	15	Ť			Books,	IN	
14	6380	1	3	302B	Storage	Teacher's Closet	W4	Flaking paint and efflorescence	50	N			shelves	N	
15	6380 6380	1	3	303 303	-	Classroom 303 Classroom 303	W2 W3	Chipping paint near entrance	2	N N				N N	
16	6380	1	3	303	Primary	Classroom 303 - Coat		Flaking paint near closet	5	IN				IN	
17	6380	1	3	303A	Storage	Closet	W3	Flaking paint below coatrack	10	N				N	
18	6380	1	3	304	Primary	Classroom 304	W1	Flaking paint above and below blackboard	30	N			Many posters	N	
19	6380	1	3	305A	Primary	Classroom 305A - Computer Lab Classroom 305A -	W1	Flaking paint	50	N			Desks	N	
20	6380	1	3	305A	Primary	Computer Lab Classroom 305A -	W2	Flaking paint and debris	15	N	Window sill	15		N	
21	6380	1	3	305A		Computer Lab	W4	Flaking paint and debris	15	N Y	Window sill	15	Oabiaat	N	
22	6380	<u> </u>	3	306		Classroom 306 Classroom 306 - Coat	W3	Spalling paint	5	Y			Cabinet	N	
23	6380	1	3	306A	Storage	Classroom 306 - Coat Classroom 306 - Coat	Ceiling	Flaking paint and efflorescence	3	Υ			Supplies	N	
24	6380 6380	1	3	306A 307	Storage	Closet	W2 W1	Flaking paint and efflorescence	3	Y			Supplies	N	
25 26	6380	1	3	307		Classroom 307 Classroom 307	W1 W3	Flaking paint Flaking paint and debris	30 15	N N	Floor, sill	2		N N	
26			3		riillary	Classroom 307 - Coat		Ţ,	10		FIOUI, SIII			IN	
27	6380	1	3	307A		Closet Classroom 307 - Coat Classroom 308	Ceiling	Flaking paint and efflorescence	5	Y				N	
28	6380 6380	1	3	308 308		Classroom 308	Ceiling W2	Flaking paint by windows Chipping paint by entrance	5	N N				N N	
29 30	6380	1	3	308		Classroom 308	W2 W2	Chipping paint by entrance Chipping paint	2	N N				N N	
31	6380	1	3	309		Classroom 309	W3	Flaking paint and debris	5	N Y	Window sill	4		N N	
32	6380	1	3	309 309A	Storage	Classroom 309 - Coat Closet	W4	Flaking paint and damaged plaster	1	N	WITIGOW SIII	ı		Y	
33	6380	1	3	309B	Storage	Classroom 309 - Teacher's Closet	W2	Flaking paint	5	Y				N	
34	6380	1	3	309B	Storage	Classroom 309 - Teacher's Closet	W3	Flaking paint	5	Υ				N	
35	6380	2	3	310A	Primary	Classroom 310	W1	Flaking paint at door casing	5	N				N	
	•		·			•									

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)	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
36	6380	2	3	311	Primary	Classroom 311	W1	Flaking paint at door casing and around door	10	N				N	
37	6380	2	3	312	Primary	Classroom 312	W1	Flaking paint at door casing	5	N				N	
38	6380	2	3	313	Primary	Classroom 313	W1	Flaking paint at door casing	5	N				N	
39	6380	2	3	314	Primary	Classroom 314 Fire Tower Stairs near	W1	Flaking paint at door casing	5	N				N	
40	6380	1	3	S304	Stairs	Classroom 301	W4	Flaking paint at doors	20	N				N	
41	6380	1	3	316	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom 307	Ceiling	Flaking paint	2	N				N	
42	6380	1	3	316	Student Restrooms -	Girl's Restroom near	W4	Flaking paint	2	N				N	
		2			Female (4-12) Student Restrooms -	Classroom 307 Girl's Restroom near		-	40	Y				N	
43	6380	2	3	319	Female (4-12)	Classroom 310 Hallway from Boy's	Ceiling	Flaking paint	40	Y				N	
44	6380	1	3	H301	Circulation (Hallway)	Restroom to Girl's Restroom	W1	Flaking paint outside 306 & 304	20	N				N	
45	6380	1	3	H302	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 301 to Stairwell near Classroom 303	Ceiling	Flaking paint	200	N				N	
46	6380	1	3	H302	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 301 to Stairwell near Classroom 303	W2	Flaking paint	20	N			Posters	N	
47	6380	1	3	H302	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 301 to Stairwell near Classroom 303	W4	Flaking paint	20	N			Posters	N	
48	6380	1	3	H303		Hallway from Fire Tower Stairs near Classroom 309 to Classroom 308	W2	Flaking paint and debris across from fire tower	10	N	Floor	1		N	
49	6380	1	3	H303	Circulation (Hallway)	Hallway from Fire Tower Stairs near Classroom 309 to Classroom 308	W4	Flaking paint	10	N			Posters	N	
50	6380	1	3	BC3-6	Storage	Left Side Book Storage across from Classroom 304	W2	Flaking paint	5				Supplies	N	
51	6380	1	3	BC3-6	Storage	Left Side Book Storage across from Classroom 304	W3	Flaking paint	5				Supplies	N	
52	6380	1	3	BC3-6	Storage	Left Side Book Storage across from Classroom 304	W4	Flaking paint	5				Supplies	N	
53	6380	1	3	BC3-3	Storage	Left Side Book Storage across from Classroom 307	W2	Flaking paint	5	N			Supplies, Books	N	
54	6380	1	3	BC3-5	Storage	Middle Book Storage across from Classroom 304	W2	Flaking paint	5				Supplies	N	
55	6380	1	3	BC3-2	Storage	Middle Book Storage across from Classroom 307	W4	Flaking paint	5	N			Supplies, Books	N	
56	6380	1	3	BC3-4	Storage	Right Side Book Storage across from Classroom 304	W4	Flaking paint at wall and pipe	10	N			Supplies	N	

The color of the			E		1						1	Paint and Plaster		1		1
25		ULCS#	m e	l o o				Component	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,		Moisture Intrusion (yes	Debris on Surfaces and/or Educational Materials (describe	Quantity	to be Moved (i.e. posters, contents,	Needed (yes	Other Notes or Comments
Section   Sect	57	6380	1	3	BC3-1	Storage	across from Classroom 307	W2	Flaking paint	5	N				N	
20   20   20   3   3   5   5   5   5   5   5   5   5	58	6380	1	3	BC3-1	Storage	across from Classroom 307	W4	Flaking paint	5	N				N	
10   10   10   10   10   10   10   10	59	6380	1	3	S302	Stairs		W2	Flaking paint	5	N				N	
6.1   6.300   1   2   213   Studen Restrooms   Superior near   W3   Flaving paint   20   N   N   N   N   N   N   N   N   N	60	6380	1	2	213			Ceiling	Flaking paint	20	Υ				N	
22   23   24   25   25   27   27   27   27   27   27	61	6380	1	2	213	Student Restrooms -	Boy's Restroom near	W3	Flaking paint	20	N				N	
638   1   2   201	62	6380	1	2	201			W1	Flaking paint	10	N				N	
64   0-380   1   2   202   Primary   Classroom 202   Celling   Flaking paint   5   N   N   N   N   N   N   N   N   N			1													
			1													
Gold   Common   Com			1													
Fishing paint   Fishing pain			1			-						Sill	1			
Flaking paint			1			,					N	<b>S</b>				
Flaking paint			1			,	Classroom 202 - Coat									
To	69	6380	1	2	202A	Storage	Classroom 202 - Coat	W2	Flaking paint	5	N				N	
Classroom 202	70	6380	1	2	202A	Storage	Classroom 202 - Coat	W3	Flaking paint	10	N				N	
12	71	6380	1	2	202B	Storage	Classroom 202 -	W3	Flaking paint	2	N				N	
74         6380         1         2         203         Primary Classroom 203         W1         Flaking paint near entrance         2         N         N           75         6380         1         2         203A         Storage         Classroom 203 - Coat         W1         Flaking paint at coatrack         2         N         N         N           76         6380         1         2         203A         Storage         Classroom 203 - Coat         W1         Flaking paint at coatrack         2         N         N           77         6380         1         2         203A         Storage         Classroom 203 - Coat         W3         Flaking paint at coatrack         2         N         N         N           78         6380         1         2         203B         Storage         Classroom 203 - Coat         W3         Flaking paint at drostrack         2         N         N         Books,         N           79         6380         1         2         204         Primary         Classroom 204         W3         Flaking paint at drefficrescence         10         N         Books,         N           81         6380         1         2         204         Primary	72	6380	1	2	202B	Storage		W4	Flaking paint	5	N				N	
The color of the	73	6380	1	2	203	Primary	Classroom 203	Ceiling		5	N				N	
Total Content	74	6380	1	2		Primary	Classroom 203	W1	Flaking paint near entrance	2	N				N	
Total Content	75	6380	1	2	203	Primary	Classroom 203	W3	Flaking paint around windows	5	N				N	
Transfer   Transfer	76	6380	1	2	203A	Storage		W1		2	N				N	
Table   Tabl	77	6380	1	2	203A	Storage	Classroom 203 - Coat	W3	Flaking paint	10	N				N	
Primary   Classroom 204   Ceiling   Damaged plaster by window 4   1   N   N   N   N   N   N   N   N   N	78	6380	1	2	203B	Storage	Classroom 203 -	W3	Flaking paint and efflorescence	10	N				N	
State   Stat	79	6380	1	2	204	Primarv		Ceilina	Damaged plaster by window 4	1	N				N	
Single   Storage   Storage   Classroom 204   W4   Flaking paint   5   N   Shelves,   Shelves,   N   Shelves,   Shelves,   Shelves,   Shelves,   N   Shelves,   Shelves,   Shelves,   N   Shelves,   Shelves,   N   Shelves,   S			1		204					5						
82         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet Teacher's Closet         Ceiling         Flaking paint and efflorescence         50         N         Shelves, Books         N           83         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W1         Flaking paint by ceiling         10         N         Shelves, Books         N           84         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W2         Flaking paint by ceiling         10         N         Shelves, Books         N           85         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W3         Flaking paint by ceiling         10         N         Shelves, Books         N           86         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W4         Flaking paint by ceiling         10         N         Shelves, Books         N           87         6380         1         2         204B         Storage         Classroom 206         Ceiling         Flaking paint by ceiling         10         N			1								N					
Storage   Classroom 204 - Teacher's Closet   W1   Flaking paint by ceiling   10   N   Shelves, Books   N   Shelv			1			-	Classroom 204 -		<u>.</u>							
84         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W2         Flaking paint by ceiling         10         N         N         Shelves, Books         N           85         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W3         Flaking paint by ceiling         10         N         Shelves, Books         N           86         6380         1         2         204B         Storage         Classroom 204 - Teacher's Closet         W4         Flaking paint by ceiling         10         N         Shelves, Books         N           87         6380         1         2         206         Primary         Classroom 206         Ceiling         Flaking paint         20         N           88         6380         1         2         206         Primary         Classroom 206         W1         Flaking paint near entrance         2         N         N           89         6380         1         2         206         Primary         Classroom 206         W3         Flaking paint by window 4         2         N         Supplies         Y	83	6380	1	2	204B	Storage	Classroom 204 -	W1	Flaking paint by ceiling	10	N			Shelves,	N	
Storage   Teacher's Closet   W3	84	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	W2	Flaking paint by ceiling	10	N			Books	N	
86         6380         1         2         204B         Storage         Teacher's Closet         W4         Flaking paint by ceiling         10         N         Books         N           87         6380         1         2         206         Primary         Classroom 206         Ceiling         Flaking paint near entrance         2         N         N           89         6380         1         2         206         Primary         Classroom 206         W3         Flaking paint by window 4         2         N         Supplies         Y           90         6380         1         2         206A         Storage         Classroom 206 - Coat         W1         Flaking paint         10         N	85	6380	1	2	204B	Storage	Teacher's Closet	W3	Flaking paint by ceiling	10	N			Books	N	
88         6380         1         2         206         Primary         Classroom 206         W1         Flaking paint near entrance         2         N         N           89         6380         1         2         206         Primary         Classroom 206         W3         Flaking paint by window 4         2         N         Supplies         Y	86		1				Teacher's Closet				N				N	
89         6380         1         2         206         Primary         Classroom 206         W3         Flaking paint by window 4         2         N         Supplies         Y           00         6380         1         2         206A         Storage         Classroom 206 - Coat         W1         Flaking paint         10         N			1												N	
89         6380         1         2         206         Primary         Classroom 206         W3         Flaking paint by window 4         2         N         Supplies         Y           00         6380         1         2         206A         Storage         Classroom 206 - Coat         W1         Flaking paint         10         N			1					W1		2					N	
	89	6380	1			Primary		W3		2	N			Supplies	Y	
	90	6380	1	2	206A	Storage		W1	Flaking paint	10	N				N	

		E l	F					Description of Paint and Plaster		On-going	Paint and Plaster Debris on		Contents Need		
Task ID	ULCS#	e m e n	l 0 0 r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	Moisture Intrusion (yes or no)	Surfaces and/or Educational Materials (describe	Quantity (sf)	to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
91	6380	1	2	206A	Storage	Classroom 206 - Coat Closet	W3	Flaking paint	20	N	location)			N	
92	6380	1	2	206B	Storage	Classroom 206 - Teacher's Closet	W2	Flaking paint by ceiling	2	N			Supplies	N	
93	6380	1	2	207	Primary	Classroom 207	Ceiling	Flaking paint at window 4	2	Y				Υ	
94	6380	1	2	207	Primary	Classroom 207	W1	Flaking paint near entrance and above blackboard	20	N			Posters	N	
95	6380	1	2	207	Primary	Classroom 207	W3	Flaking paint above windows	2	Y				N	
96	6380	1	2	207A	Storage	Classroom 207 - Coat Closet	W1	Flaking paint	10	N			Supplies	N	
97	6380	1	2	207A	Storage	Classroom 207 - Coat Closet	W3	Flaking paint	10	N			Supplies	N	
98	6380	1	2	208	Primary	Classroom 208	Ceiling	Flaking paint	5	N				N	
99	6380	1	2	208		Classroom 208	W1	Flaking paint near entrance	1	N			Posters	N	
100	6380	1	2	208	, ,	Classroom 208	W3	Flaking paint below windows	10	N			Desks	N	
101	6380 6380	1	2	208 208A	Primary Storage	Classroom 208 - Coat	W4 W1	Flaking paint near entrance Flaking paint	10	N N				N N	
103	6380	1	2	208A	Storage	Closet Classroom 208 - Coat Closet	W3	Flaking paint	10	N				N	
104	6380	1	2	208B	Storage	Classroom 208 - Teacher's Closet	Ceiling	Damaged plaster	1	N				Υ	
105	6380	1	2	209	Primary	Classroom 209	Ceiling	Flaking paint and plaster damage by window	1	N				Y	
106	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	Ceiling	Flaking paint	5	N				N	
107	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	W1	Flaking paint and debris on floor	10	N	Floor	10		N	
108	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	W3	Flaking paint	10	N				N	
109	6380	1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	Ceiling	Flaking paint	50	В				N	
110	6380	1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	W4	Flaking paint at doors	20	N				N	
111	6380	1	2	210		Classroom 207	Ceiling	Flaking paint	2	N				N	
112	6380	1	2	H201	Circulation (Hallway)	Hallway from Boy's Restroom to Girl's Restroom	Ceiling	Flaking paint outside 205	5	N				N	
113	6380	1	2	H201	Circulation (Hallway)	Restroom	W3	Flaking paint across from 205	10	N				N	
114	6380	1	2	H202	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 201 to Stairwell near Classroom 203	W2	Flaking paint outside 202	10	N				N	
115	6380	1	2	H202	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 201 to Stairwell near Classroom 203	W4	Flaking paint across from 202	5	N				N	
116	6380	2	2	IMC-1	IMC (Library)	IMC/Library	W1	Flaking paint in "Quiet Area"	5	N			Bleacher-type seating area	N	
117	6380	2	2	IMC-1	IMC (Library)	IMC/Library	W3	Flaking paint in "Quiet Area"	5	N			Bleacher-type seating area	N	

	1	F									Paint and Plaster				
Task ID	ULCS#	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)	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
118	6380	1	2	BC2-3	Storage	Left Side Book Storage across from Classroom 207	W4	Gouges in paint	2	N				N	
119	6380	1	2	BC2-5	Storage	Middle Book Storage across from Classroom 204	W4	Gouges in paint	2	N			Books, shelves	N	
120	6380	1	2	205a	Storage	Projection Room	W1	Flaking paint	10	N				N	
121	6380	1	2	205a	Storage	Projection Room	W2	Flaking paint	10	N				N	
122	6380	1	2	205a	Storage	Projection Room	W3	Flaking paint	20	N				N	
123	6380	1	2	205a	Storage	Projection Room	W4	Flaking paint	10	N				N	
124	6380	1	2	BC2-4	Storage	Right Side Book Storage across from Classroom 204	W4	Flaking paint at pipe	5	N	Floor	1	Supplies	N	
125	6380	1	2	BC2-1	Storage	Right Side Book Storage across from Classroom 207	W4	Cracking paint	2	N				N	
126	6380	1	2	205	Administrative Office	Room 205 Therapist's Office	Ceiling	Flaking paint and efflorescence	10	N				N	
127	6380	1	2	205	Administrative Office	Room 205 Therapist's Office	W3	Flaking paint and efflorescence	30	N				N	
128	6380	1	2	212A	Restrooms, Staff - Male/Female	Room 205 Therapist's Office - Restroom	W3	Flaking paint near ceiling	5	N				N	
129	6380	1	2	S203	Stairs	Stairwell near Classroom 203 (lower side)	W3	Flaking paint	5	N				N	
130	6380	1	2	212B	Storage	Storage Room next to Room 205	Ceiling	Flaking paint	40	N			Supplies	N	
131	6380 6380	1	2	212B 112	Storage	Storage Room next to Room 205	W4 W1	Flaking paint	10	N	Floor	2	Supplies	N	
132 133	6380	1	1	112	Auditorium Auditorium	Auditorium Auditorium	W2	Flaking paint Flaking paint	10 10	N N				N N	
134	6380	1	1	112		Auditorium	W4	Flaking paint	20	N				N	
135	6380	1	1	112C	Stage	Auditorium Stage	Ceiling	Flaking paint	10	N				N	
136	6380	1	1	112C	Stage	Auditorium Stage	W3	Flaking paint and debris behind wood stage wall	15	N	Floor, radiator	15	Wood stage wall	N	
137	6380	1	1	112C	Stage	Auditorium Stage	W4	Flaking paint	5	N				N	
138	6380	1	1	112A	Storage	Auditorium Storage Left Side of Stage	Ceiling	Efflorescence at ceiling	10	Y				N	
139	6380	1	1	112A	Storage	Auditorium Storage Left Side of Stage	W4	Flaking paint at wall and damaged plaster	2	N				Y	
140	6380	1	1	112B	Storage	Auditorium Storage Right Side of Stage	W3	Flaking paint and debris behind wheelchair lift	10	N	Floor	10	Wheelchair lift	N	
141	6380	1	1	101	Primary	Classroom 101	W3	Flaking paint above and below windows	5	Υ	Sill	1	Supplies	N	
142	6380	1	1	101A	(Classicolli)	Classroom 101 Restrooms	W2	Flaking paint	10	N				N	
143	6380	1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restrooms	W3	Flaking paint above windows and at pipe	5	N				N	
144	6380	1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restrooms	W4	Flaking paint	5	N				N	
145	6380	1	1	101C	Storage	Classroom 101 Storage Room in Far Rear	W4	Flaking paint	20	N			Supplies	N	
146	6380	1	1	103	Primary	Classroom 103	Ceiling	Damaged plaster	1	N				Υ	

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)	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
147	6380	1	1	103	Primary	Classroom 103	W1	Flaking paint above closet and by entrance	5	N			N	
148	6380	1	1	103B	Storage	Classroom 103 Coat Closet	W2	Flaking paint	10	N			N	
149	6380	1	1	103B	Storage	Classroom 103 Coat Closet	W3	Flaking paint	10	N			N	
150	6380	1	1	104	Primary	Classroom 104	Ceiling	Flaking paint	10	N			N	
151	6380	1	1	104	Primary	Classroom 104	W1	Flaking paint by entrance door and PA speaker	10	N			N	
152	6380	1	1	104	Primary	Classroom 104	W3	Flaking paint	10	N			N	
153	6380	1	1	104	Primary	Classroom 104	W4	Flaking paint	1	N			N	
154	6380	1	1	106	Primary	Classroom 106	W1	Flaking paint near entrance and by Clock	5	N			N	
155	6380	1	1	106	Primary	Classroom 106	W2	Flaking paint by soap dispenser	2	N			N	
156	6380	1	1	106	Primary	Classroom 106	W3	Flaking paint at window sill	2	N			N	
157	6380	1	1	106	Primary	Classroom 106	W4	Flaking paint near entrance and below blackboard	8	N			N	
158	6380	1	1	106B	Storage	Classroom 106 Coat Closet	Ceiling	Flaking paint	5	N			N	
159	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W1	Flaking paint	5	N			Z	
160	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W3	Flaking paint	5	N			N	
161	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W4	Flaking paint	5	N			N	
162	6380	1	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	W3	Flaking paint at radiator	3	N			N	
163	6380	1	1	107	Primary	Classroom 107	Ceiling	Damaged plaster	5	N			Υ	
164	6380	1	1	107	Primary	Classroom 107	W1	Flaking paint by door and below whiteboard	5	N			N	
165	6380	1	1	107	Primary	Classroom 107	W2	Flaking paint by entrance	2	N			N	
166	6380	1	1	107	Primary	Classroom 107	W3	Flaking paint left of windows	5	N			N	
167	6380	1	1	107	Primary	Classroom 107	W4	Cracking paint	5	N			N	
168	6380	1	1	107A	Storage	Classroom 107 - Coat Closet	W1	Flaking paint	5	N			N	
169	6380	1	1	105	Administrative Office	Counselor's Office across from Auditorium	Ceiling	Flaking paint	20	N			N	
170	6380	1	1	105	Administrative Office	from Auditorium	W1	Flaking paint by clock	2	N			N	
171	6380	1	1	113A	Equipment Storage	Custodial Closet next to Nurse's Restroom	Ceiling	Damaged plaster	1	N			Y	
172	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	Ceiling	Flaking paint	200	N			N	
173	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W1	Flaking paint	200	N			N	
174	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W2	Flaking paint	200	N			N	
175	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W3	Flaking paint	200	N			N	
176	6380	1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 106	Floor	Flaking paint	20	N			N	
177	6380	1	1	110	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 106	W3	Flaking paint above window	1	Y			N	
178	6380	1	1	H103	Circulation (Hallows)	Hallway from Classroom 107 to Men's Restroom	W2	Flaking paint	20	N			Posters N	

Task ID	ULCS#	E l e 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,	Quantity (sf)	On-going Moisture Intrusion (yes	Paint and Plaster Debris on Surfaces and/or Educational Materials	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents,	Plastering Needed (yes or no)	Other Notes or Comments
		n t	r			Hallow for Oleven		significant moisture damage)		or no)	(describe location)		furniture)	or no)	
179	6380	1	1	H103	Circulation (Hallway)	Hallway from Classroom 107 to Men's Restroom	W4	Flaking paint at door to S101	20	N			Posters	N	
180	6380	1	1	H101B	Circulation (Hallway)	Hallway from Main Lobby to Nurse's Restroom	W3	Flaking paint	40	N			Posters	N	
181	6380	1	1	H101B	Circulation (Hallway)	Hallway from Main Lobby to Nurse's Restroom	W1	Flaking paint	40	N			Posters	N	
182	6380	1	1	H102	Circulation (Hallway)	Restroom	W2	Flaking paint	20	N				N	
183	6380	1	1	H102	Circulation (Hallway)	Hallway from Nurse's Office to Women's Restroom	W4	Flaking paint	20	N				N	
184	6380	1	1	BC1-6	Storage	Left Side Book Storage across from Classroom 104	W3	Flaking paint	5				Supplies	N	
185	6380	1	1	BC1-6	Storage	Left Side Book Storage across from Classroom 104	W4	Flaking paint	5				Supplies	N	
186	6380	1	1	BC1-3	J S	Left Side Book Storage across from Classroom 106	W2	Flaking paint at pipe	2	N			Supplies	N	
187	6380	1	1	H101	Circulation (Hallway)	Office	W1	Flaking paint	20	N			Posters	N	
188	6380	1	1	H101	Circulation (Hallway)	Main Lobby from Main Office to Counselor's Office	W3	Flaking paint	20	N			Posters	N	
189 190	6380 6380	1	1	105C 105C	Administrative Office Administrative Office		Ceiling W2	Flaking paint below heater Flaking paint by window	10 5	N N				N N	
191	6380	1	1	105C	Administrative Office		W4	Flaking paint by window  Flaking paint below heater	<u>5</u>	N				N	
192	6380	1	1	105E	Storago	Main Office - Closet next to Storage Room	W3	Cracking paint	10	N			Many supplies, shelves	N	
193	6380	1	1	105E	Storage	Main Office - Closet next to Storage Room	W4	Damaged plaster	1	N			Many supplies, shelves	Υ	
194	6380	1	1	105D	Storage	Main Office - Storage Room	Ceiling	Flaking paint	10	N			Many supplies, shelves	N	
195	6380	1	1	105D	Storage	Main Office - Storage Room	W2	Flaking paint	20	N			Many supplies, shelves	N	
196	6380	1	1	105D	Storage	Main Office - Storage Room	W3	Flaking paint	20	N			Many supplies, shelves	N	
197	6380	1	1	109		Men's Restroom near Classroom 108	Ceiling	Flaking paint	5	N				N	
198	6380	1	1	109	Male	Men's Restroom near Classroom 108	W4	Flaking paint	5	N				N	
199	6380	1	1	109	Restrooms, Staff - Male	Men's Restroom near Classroom 108	W1	Flaking paint	2	N				N	
200	6380	1	1	BC1-2	Storage	Middle Book Storage across from Classroom 106	W2	Flaking paint	2	N			Supplies	N	
201	6380	1	1	BC1-2	Storage	Middle Book Storage across from Classroom 106	W4	Flaking paint	2	N			Supplies	N	
202	6380	1	1	114	Administrative Office	Nurse's Office	W1	Flaking paint and gouges at door and door casing. Flaking paint at baseboards	20	N				N	

		E									Paint and Plaster				
Task ID	ULCS#	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)	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
203	6380	1	1	114	Administrative Office	Nurse's Office	W2	Flaking paint at sink. Flaking paint at baseboards	10	N				N	
204	6380	1	1	114	Administrative Office	Nurse's Office	W3	Flaking paint by windows and at window sill. flaking paint at baseboard.	15	N				N	
205	6380	1	1	114	Administrative Office		W4	Flaking paint on baseboard	10	N				N	
206	6380	1	1	113		Nurse's Restroom (former Boy's Restroom)	Ceiling	Flaking paint	20	Y				N	
207	6380	1	1	111	Administrative Office		W4	Flaking paint	5	N				N	
208	6380	1	1	111A	Restrooms, Staff -	Principal's Office - Restroom	Ceiling	Flaking paint	5	N				N	
209	6380	1	1	111A	Restrooms, Staff -	Principal's Office - Restroom	W2	Flaking paint	10	N				N	
210	6380	1	1	111A		Principal's Office - Restroom	W3	Flaking paint	10	N				N	
211	6380	1	1	111A	Restrooms, Staff -	Principal's Office - Restroom	W4	Flaking paint	1	N				N	
212	6380	1	1	BC1-4		Right Side Book Storage across from Classroom 104	W4	Flaking paint at wall and pipe	10	N			Supplies	N	
213	6380	1	1	BC1-1	Storage	Right Side Book Storage across from Classroom 106	W4	Flaking paint	2	N			Supplies	N	
214	6380	1	1	S102	Stairs	Stairwell Across from Classroom 107 (lower side)	Ceiling	Flaking paint	10	N				N	
215	6380	1	1	S102	Stairs	Stairwell Across from Classroom 107 (lower side)	W3	Flaking paint	10	N				N	
216	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W1	Flaking paint	10	N				N	
217	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W2	Flaking paint	10	N				N	
218	6380	1	1	S103		Stairwell Across from Nurse's Office (lower side)	W3	Flaking paint	10	N				N	
219	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W4	Cracking paint	20	N				N	
220	6380	2	0	20	Male (4-12)	Boy's Restroom in Element 2 Area	Ceiling	Flaking paint at radiator cover	10	Y				N	
221	6380	1	0	B2		Classroom B-1 Strings Room	W1	Flaking paint	10	N			Instruments	N	
222	6380	1	0	B2	Music	Classroom B-1 Strings Room	W2	Flaking paint	10	N			Instruments	N	
223	6380	1	0	B2	Music	Classroom B-1 Strings Room	W3	Flaking paint	30	N				N	
224	6380	1	0	B2	Music	Classroom B-1 Strings Room	W4	Flaking paint	20	N				N	
225	6380	1	0	B6	Primary	Classroom B-6	W1	Flaking paint by door and in closet area	20	N			Posters, shelves, supplies	N	
226	6380	1	0	В6	,	Classroom B-6	W3	Flaking paint near W4 where pipe enters wall	2	N				N	
227	6380	1	0	B6	Primary	Classroom B-6	W4	Flaking paint below blackboard	5	N				N	
228	6380	1	0	B6A	Student Restrooms - Male/Female (Classroom)	Classroom B-6 Restroom	W3	Flaking paint	2	N				N	

		E									Paint and Plaster				
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229	6380	1	0	S001	Stairs	Fire Tower Stairs near Element 2 Boy's Restroom	Ceiling	Flaking paint	20	Y	iocation			N	
230	6380	1	0	11	Gymnasium - Intermediate Middle	Gymnasium	Ceiling	Flaking paint near ductwork and at light near entrance	100	N				N	
231	6380	1	0	11	Gymnasium - Intermediate Middle	Gymnasium	W3	Flaking paint toward W2 side of wall	5	N				N	
232	6380	1	0	011B	Storage	Gymnasium Storage Room next to Gym Office	Ceiling	Damaged plaster	1	N				Y	
233	6380	1	0	H001	Circulation (Hallway)	Hallway from Band Room Area to Storage Room next to Classroom B-6	Ceiling	Flaking paint at center and by window	5	Y				N	
234	6380	1	0	H001	Circulation (Hallway)	Hallway from Band Room Area to Storage Room next to Classroom B-6	W1	Flaking paint	10	N				N	
235	6380	1	0	H001	Circulation (Hallway)	Hallway from Band Room Area to Storage Room next to Classroom B-6	W4	Flaking paint near exit	2	Υ				N	
236	6380	1	0	H003	Circulation (Hallway)	Hallway from Storage Room next to Classroom B-6 to Element 2 Exit Doors near Boy's Restroom	Ceiling	Flaking paint	200	N				N	
237	6380	1	0	H003	Circulation (Hallway)	Hallway from Storage Room next to Classroom B-6 to Element 2 Exit Doors near Boy's Restroom	W2	Flaking paint	2	N				N	
238	6380	1	0	ВЗВ	Storage	Instrument Storage Room at end of Hallway for Band Rooms	Ceiling	Flaking paint and damaged plaster	20	Y				Y	
239	6380	1	0	B3B	Storage	Instrument Storage Room at end of Hallway for Band Rooms	W3	Flaking paint and efflorescence	20	Y				N	
240	6380	1	0	В3	Music	Music Room B-3	W1	Flaking paint at door casing and wall	20	N				N	
241	6380	1	0	B3		Music Room B-3	W3	Flaking paint	20	N				N	
242	6380	1	0	B3		Music Room B-3	W4	Flaking paint	100	Y				Y	
243	6380 6380	1	0	B4 S003	Ctaire	Music Room B-4 Stairwell across from	W1 Floor	Flaking paint at door casing Flaking paint at stair risers and	10 55	N N	Steps	2		N N	
	6380	1	0	S003	Stoire	School Store Stairwell across from	W1	baseboard/floor  Cracked paint	20	N	Sieps				
245	0300	1	U	5003		School Store Storage Room between	VVI	Стаскей рати	20	IN				n	
246	6380	1	0	B5	Storage	Building Engineer's Office Area and Band Rooms Storage Room between	W1	Flaking paint on door	10	N				N	
247	6380	1	0	B5	Storage	Building Engineer's Office Area and Band Rooms	W4	Flaking paint at pipe	5	N				N	
248	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	Celling	No Access							
249	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	FIOOI	No Access							
250	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	VVI	No Access							
251	6380	1	0	S003A		Storage Room in Stairwell next to Gym (old store)	W2	No Access							

		Е	1								Paint and Plaster				
Task ID	ULCS#	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)	Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
252	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W3	No Access							
253	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W4	No Access							
254	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	Ceiling	No Access							
255	6380	1	0	S003B		Storage Room under Stairwell next to Gym	Floor	No Access							
256	6380	1	0	S003B		Storage Room under Stairwell next to Gym	W1	No Access							
257	6380	1	0	S003B		Storage Room under Stairwell next to Gym	W2	No Access							
258	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W3	No Access							
259	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W4	No Access							
260	6380	1	0	H001A	Storage	Supply Closet in Hallway across from Boiler Room	Ceiling	Cracking paint at ceiling	2	N				Ν	
261	6380	1	0	B6B	Storage	Supply Closet in Hallway next to Classroom B-6	W4	Flaking paint	10	N				N	
262	6380	1	0	7		Women's Restroom near Classroom B-6	W3	Flaking paint at column	1	N				N	
263	6380	1	2	BC2-2	Daak Chanana Classit	Closet Across 207/206 - Closet 2 (Center)	W2	Gouges	<6	N	N	0	N	Υ	
243	6380	1	0	B4	Music	Music Room B-4	W3	Chipping btwn windows 1&2	10	Υ	N	0	Υ	N	
243	6380	1	3	305D	Closet	Closet outside Computer Lab	W3	Holes	3	N	Y	8	N	Y	Added per principal's request

Appendix B. Additional Scope of Work Table

# Shawmont ES Additional Scope of Work

	Task ID ULCS#	E		On Site Room Name		Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Contents Need to be Moved (i.e. posters, contents, furniture)	ering d (yes Oth	ther Notes or Comments			
242 C200 4 2 20ED Closet Closet outside M/2 Helps 2 N V 9 N V Added not principally required	263 6380	1 2 BC2-2	Book Storage Closet	Closet Across 207/206 - Closet 2 (Center)	W2									
				Closet outside							led per principal's request			
				Osmpator Lab										

Appendix C. EPA Checklist Table

# Shawmont ES EPA Checklist

	E F					Description of Paint and Plaster										All chips and debris picked up,			Work area surfaces				
Task ID ULCS#	e l m o	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling,		Work area		HVAC ducts in the			Floors in the work	Waste contained		protective sheeting misted, folded		:	and objects cleaned using HEPA	performed post-	r		
	e o n r					efflorescence, significant moisture damage)	posted at entrance	contained to prevent spread of dust and debris	or covered	and covered (interiors)	work area closed		taped-down plastic	on-site and while being transported off-site	Work site properly cleaned after renovation	dirty side inward, and taped for removal	Light lenses inspected (Y/N)		vacuum and/or wet cloths or mops (interior)	renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report information is true and complete (name and t	is Date signed
1 6380	2 3	318B	Student Restrooms Male (4-12)	Boy's Restroom by Fire Tower Stairs near	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN		
2 6380	1 3	320	Student Restrooms Male (4-12)	- Boy's Restroom near Classroom 303	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING		
3 6380	1 3	301	Primary	Classroom 301	W1	Cracking paint above blackboard	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING		
4 6380 5 6380	1 3	301	Primary	Classroom 301 Classroom 301	W2 W3	Chipping paint at entrance Flaking paint	YES	YES	YES	YES YES	YES	YES	YES	YES	YES	YES YES	YES	YES YES	YES	YES YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC	6/21/19
6 6380	1 3	301A	Storage	Classroom 301 - Coat	Ceiling	Flaking paint and efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/21/19
7 6380	1 3	301A	Storage	Classroom 301 - Coat Closet	W1	Flaking paint at coatrack	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/21/19
8 6380 9 6380	1 3	301A	Storage	Classroom 301 - Coat Closet Classroom 301 -	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC	6/21/19
10 6380	1 3	301B 301B	Storage	Teacher's Closet Classroom 301 -	W2 W3	Flaking paint and efflorescence  Cracking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES YES	YES	YES YES	YES	YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC AMC	6/21/19
11 6380	1 3	302	Primary	Teacher's Closet Classroom 302	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/12/19
12 6380	1 3	302	Primary	Classroom 302	W1	Flaking paint near entrance	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC	6/12/19
13 6380 14 6380	1 3	302 302B	Primary Storage	Classroom 302 -	W3 W4	Flaking paint  Flaking paint and efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES YES	YES	YES YES	YES	YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC AMC	6/12/19
15 6380	1 3	303	Primary	Teacher's Closet Classroom 303	W2	Chipping paint near entrance	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/21/19
16 6380	1 3	303	Primary	Classroom 303	W3	Flaking paint near closet	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC	6/21/19
17 6380 18 6380	1 3	303A 304	Storage	Classroom 303 - Coat Closet Classroom 304	W3 W1	Flaking paint below coatrack Flaking paint above and below	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES YES	YES	YES YES	YES	YES YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING	AMC AMC	6/21/19
19 6380	1 3	305A	Primary	Classroom 305A - Computer Lab	W1	blackboard Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	LEDGES UNTIL WIPE ORDER COMES IN WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/21/19
20 6380	1 3	305A	Primary	Classroom 305A - Computer Lab Classroom 305A -	W2	Flaking paint and debris	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN	AMC	6/21/19
21 6380 22 6380	1 3	305A 306	Primary Primary	Classroom 305A - Computer Lab Classroom 306	W4 W3	Flaking paint and debris Spalling paint	YES PRIOR	YES PRIOR	YES PRIOR	YES PRIOR	YES	YES PRIOR	YES PRIOR	YES PRIOR	YES	YES PRIOR	YES	YES PRIOR	YES	YES PRIOR	WORKERS MOPPING AND WET WIPING LEDGES UNTIL WIPE ORDER COMES IN PRIOR	AMC PRIOR AMC	6/21/19
23 6380	1 3	306A	Storage	Classroom 306 - Coat Closet	Ceiling	Flaking paint and efflorescence	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR AMC	
24 6380 25 6380	1 3	306A 307	Storage Primary	Classroom 306 - Coat Closet Classroom 307	W2 W1	Flaking paint and efflorescence Flaking paint	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR AMC PRIOR AMC	
26 6380 27 6380	1 3	307 307A	Primary Storage	Classroom 307 Classroom 307 - Coat Closet	W3 Ceiling	Flaking paint and debris Flaking paint and efflorescence	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR AMC PRIOR AMC	
28 6380 29 6380	1 3	308 308	Primary Primary	Classroom 308 Classroom 308	Ceiling W2	Flaking paint by windows Chipping paint by entrance	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR AMC PRIOR AMC	
30 6380	1 3	309	Primary	Classroom 309	W2	Chipping paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC	6/12/19
31 6380	1 3	309	Primary	Classroom 309	W3	Flaking paint and debris	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC	6/12/19
32 6380	1 3	309A	Storage	Classroom 309 - Coat Closet	W4	Flaking paint and damaged plaster	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC	6/12/19
33 6380	1 3	309B	Storage	Classroom 309 - Teacher's Closet	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC	6/12/19
34 6380	1 3	309B	Storage	Classroom 309 - Teacher's Closet	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC	6/12/19
35 6380 36 6380		310A	Primary	Classroom 310	W1	Flaking paint at door casing	YES	YES	YES	YES	YES	YES		) (EGO									
	2 3	311	Primary			Flaking paint at door casing and							YES	YES	YES YES	YES	YES YES	YES YES	YES YES	YES YES			
	2 3	313	Primary Primary Primary	Classroom 311 Classroom 312 Classroom 313	W1 W1 W1 W1	Flaking paint at door casing and around door Flaking paint at door casing Flaking paint at door casing	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			
39 6380 40 6380	2 3	312 313	Primary	Classroom 311 Classroom 312 Classroom 313 Classroom 314 Fire Tower Stairs near		Flaking paint at door casing and around door Flaking paint at door casing											YES YES						
	2 3	312 313 314	Primary Primary Primary Stairs Student Restrooms	Classroom 311 Classroom 312 Classroom 313 Classroom 314	W1 W1 W1 W1	Flaking paint at door casing and around door Flaking paint at door casing Flaking paint at door casing Flaking paint at door casing	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		WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	AMC	6/12/19
40 6380	2 3	312 313 314 \$304	Primary Primary Primary Stairs Student Restrooms Female (4-12) Student Restrooms	Classroom 311 Classroom 312 Classroom 313 Classroom 314 Fire Tower Stairs near Classroom 301 - Girl's Restroom near Classroom 307	W1 W1 W1 W1	Flaking paint at door casing and around door Flaking paint at door casing Flaking paint at door casing Flaking paint at door casing Flaking paint at doors	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	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	AMC AMC	6/12/19
40 6380	2 3	312 313 314 \$304	Primary Primary Primary Stairs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms	Classroom 311 Classroom 312 Classroom 313 Classroom 313 Classroom 314 Fire Tower Stairs near Classroom 301 - Girl's Restroom near Classroom 307 - Girl's Restroom near Classroom 307	W1 W1 W1 W1 W4 Ceiling	Flaking paint at door casing and around door Flaking paint at door casing Flaking paint at door casing Flaking paint at door casing Flaking paint at doors Slaking paint at doors Flaking paint at doors	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 YES YES YES	YES YES YES YES YES	YES YES YES YES YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS		
40 6380 41 6380 42 6380	2 3	312 313 314 \$304 316	Primary Primary Primary Stairs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12)	Classroom 311 Classroom 312 Classroom 313 Classroom 314 Fire Tower Stairs near Classroom 301 - Gilr's Restroom near Classroom 307 - Gilr's Restroom near Classroom 307	W1 W1 W1 W1 W4 Ceiling	Flaking paint at door casing and round door Flaking paint at door casing Flaking paint at door casing Flaking paint at door casing Flaking paint at door Flaking paint at door Flaking paint Flaking paint	YES YES YES YES YES YES	YES YES YES YES YES YES	YES YES YES YES YES YES	YES YES YES YES YES YES YES	YES YES YES 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 YES YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO		
40 6380 41 6380 42 6380 43 6380 44 6380	2 3	312 313 314 \$304 316 316 319 H301	Primary Primary Primary Stairs Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Circulation (Hallway	Classroom 311 Classroom 312 Classroom 313 Classroom 313 Classroom 313 Classroom 313 Classroom 313 Classroom 301 Glassroom 301 Glar's Restroom near Classroom 307 Glar's Restroom 510 Restroom 510 Restroom 510 Restroom 510 Restroom 510 Restroom Fire Tower Statis by	W1 W1 W1 W1 W4 Ceiling W4 Ceiling W4	Flaking paint at door casing and arroad door casing and arroad door casing Flaking paint at doors Flaking paint at doors Flaking paint Flaking paint  Flaking paint  Flaking paint  Flaking paint	YES	YES	YES	YES	YES YES YES YES YES YES YES YES YES	YES	YES	YES YES YES YES YES YES YES YES YES	YES	YES	YES	YES  YES  YES  YES  YES  YES  YES  YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS	AMC Gina Fernandes, Industrial Hyglenist	6/12/19 7/16/19
40 6380 41 6380 42 6380 43 6380	2 3	312 313 314 \$304 316 316 319 H301	Primary Primary Primary Stairs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12)	Classroom 311 Classroom 312 Classroom 313 Classroom 313 Classroom 313 Classroom 301 Classroom 301 Classroom 301 Classroom 307 Classroom 307 Gilf's Restroom near Classroom 307 Gilf's Restroom near Classroom 307 Gilf's Restroom near Classroom 307 Hallway from Boy's Restroom 407 Hallway from Fire Tower Statis' by () Classroom 301 Stativell near	W1 W1 W1 W1 W1 W4 Ceiling W4	Flaking paint at door casing and including paint at door casing Flaking paint at door casing Flaking paint at door casing Flaking paint at doors Flaking paint at doors Flaking paint Flaking paint	YES YES YES YES YES YES YES YES	YES YES YES YES YES YES YES YES	YES YES YES YES YES YES YES YES	YES YES YES YES 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	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	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	AMC	6/12/19
40 6380 41 6380 42 6380 43 6380 44 6380 45 6380	2 3	312 313 314 \$304 316 316 319 H301	Primary Primary Primary Primary Stairs Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Circulation (Hallway	Classroom 311 Citassroom 312 Citassroom 312 Citassroom 314 Erie Tower Staffs near Classroom 307 - Giff's Restroom near Classroom 307 - Hallway from Boy's I) Restroom to Giff's Restroom to Giff's Restroom to Giff's Restroom 507 - Hallway from Fire Tower Staffs by I) Classroom 301 - Hallway from Fire Tower Staffs by I Classroom 301 - Hallway from Fire Tower Staffs by I Classroom 301 - Hallway from Fire Tower Staffs by I Classroom 301 - Hallway from Fire Tower Staffs by I Classroom 301 - Hallway from Fire Tower Staffs by I Classroom 301 - Tower Staffs by I Classroom 301 - Tower Staffs by I Company I Classroom 301 - Tower Staffs by I Classroom 301 - Tower Staffs by I Classroom 301 - Tower Staffs by I Classroom 501 - Tower Staffs by I Cl	W1 W1 W1 W1 W4 Ceiling W4 Ceiling	Flaking paint at door casing and a control of the c	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES  YES  YES  YES  YES  YES  YES  YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC  Gina Fernandes, Industrial Hygienist  Gina Fernandes, Industrial Hygienist	6/12/19 7/16/19 7/16/19
40 6380 41 6380 42 6380 43 6380 44 6380	2 3	312 313 314 \$304 316 316 319 H301	Primary Primary Primary Primary Stairs Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Circulation (Hallway	Classroom 311 Classroom 312 Classroom 312 Classroom 314 Efire Tower Staffs near Classroom 307 - Giff's Restroom near Classroom 301 - Hallway from Boy's () Restroom to Giff's Restroom to Giff's Restroom 10 - Tower Staffs by () Classroom 301 - Hallway from Fire Tower Staffs by () Classroom 301 - Tower Staffs by () Classroom 305 - Hallway from Fire Tower Staffs by () Classroom	W1 W1 W1 W1 W4 Ceiling W4 Ceiling W4	Flaking paint at door casing and arroad door casing and arroad door casing Flaking paint at doors Flaking paint at doors Flaking paint Flaking paint  Flaking paint  Flaking paint  Flaking paint	YES	YES	YES	YES	YES YES YES YES YES YES YES YES YES	YES	YES	YES YES YES YES YES YES YES YES YES	YES	YES	YES	YES  YES  YES  YES  YES  YES  YES  YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEAN LINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC Gina Fernandes, Industrial Hyglenist	6/12/19 7/16/19
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40 6380 41 6380 42 6380 43 6380 44 6380 45 6380 46 6380 47 6380 48 6380 49 6380 50 6380 51 6380 52 6380 53 6380	2 3	312   313   314   314   316   316   319   14302   14302   14303   14	Primary Primary Primary Primary Primary Primary Stairs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12) Circulation (Hailway Storage Storage Storage	Classroom 311 Cilassroom 312 Cilassroom 312 Cilassroom 314 EFire Tower Stairs near Classroom 301 Girl's Restroom near Classroom 307 - Girl's Restroom near Classroom 301 - Hallway from Ere Tower Stairs by () Classroom 301 - Stairwell near Classroom 301 - Classroom 309 - Classroom 300 - Classroom 304 - Left Side Book - Storage across from Classroom 304 - Left Side Book - Storage across from Classroom 304 - Classroom 304 - Classroom 307 - Classroom 304 - Classroom 304 - Classroom 307 - Classroom 304 - Classroom 304 - Classroom 304 - Classroom 307 - Classroom 304 - Classroom 307 - Classroom 304 - Classroom 307 - Classroom 304 - Classroom 307 - Classroom 307 - Classroom 304 - Classroom 307 - Classroom 307 - Classroom 304 - Classroom 307 - Cla	W1 W1 W1 W1 W1 W1 W1 W4 Ceiling W4 Ceiling W4 W2 W4 W2 W4 W2 W3 W4	Flaking paint at door casing and a mount of the property of the paint at door casing and a mount of the paint at door casing Flaking paint at door casing Flaking paint at door saling Flaking paint at doors Flaking paint at doors Flaking paint at doors Flaking paint at doors Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Gina Fernandes, Industrial Hygienist	6/12/19  7/16/19  7/16/19  7/16/19  7/16/19  7/16/19
40 6380 41 6380 42 6380 43 6380 44 6380 45 6380 46 6380 47 6380 48 6380 49 6380 50 6380 51 6380 52 6380 53 6380 54 6380	2 3	312 313 314 S304 316 316 319 H301 H302 H302 H302 H303 BC3-6 BC3-6 BC3-6 BC3-5	Primary Primary Primary Primary Primary Primary Primary Primary Stala's Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12) Circulation (Hallway Storage Storage Storage Storage	Classroom 311 Citassroom 312 Citassroom 312 Citassroom 313 Citassroom 313 Fire Tower Stairs near Classroom 301 Girl's Restroom near Classroom 307 - Girl's Restroom near Classroom 301 - Hallway from Fire Tower Stairs by () Classroom 301 Stairwell near Classroom 303 - Stairwell near Classroom 303 - Stairwell near Classroom 303 - Hallway from Fire Tower Stairs by () Classroom 303 - Hallway from Fire Tower Stairs by () Classroom 303 - Hallway from Fire Tower Stairs by () Classroom 303 - Hallway from Fire Tower Stairs by () Classroom 303 - Hallway from Fire Tower Stairs by () Classroom 301 - Classroom 303 - Lelt Side Book Storage across from Classroom 309 to Classroom 309 to Classroom 309 - Left Side Book Storage across from Classroom 304 - Left Side Book Storage across from Classroom 307 - Middle Book Storage - Classroom 307 - Middle Book Storage - Classroom 307 - Classroom 307 - Classroom 307 - Middle Book - Storage across from Classroom 307 - Classroom 308 - Classroom 307 - Classroom 308 - Classroom 307 - Classroom 307 - Classroom 307 - Classroom 308 - Classroom 307 - Classroom 307 - Classroom 307 - Classroom 308 - Classroom 307 - Classroom 307 - Classroom 307 - Classroom	W1 W1 W1 W1 W1 W1 W1 W4 Ceiling W4 Ceiling W4 W2 W4 W2 W4 W2 W4 W2 W2	Flaking paint at door casing and approach approach and approach ap	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC  Gina Fernandes, Industrial Hygienist  AMC	6/12/19  7/16/19  7/16/19  7/16/19  7/16/19  7/16/19  6/17/19
40 6380 41 6380 42 6380 43 6380 44 6380 45 6380 46 6380 47 6380 48 6380 49 6380 50 6380 51 6380 52 6380 53 6380 54 6380 55 6380	2 3	312 313 314 S304 316 316 319 H301 H302 H302 H302 H303 BC3-6 BC3-6 BC3-6 BC3-5 BC3-5	Primary Primary Primary Primary Primary Primary Primary Primary Stalrs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12) Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Storage Storage Storage Storage Storage Storage	Classroom 311 Classroom 312 Classroom 312 Classroom 313 Classroom 314 Fire Tower Stairs near Classroom 301 - Gilf's Restroom near Classroom 307 - Gilf's Restroom 307 - Gilf's Restroom 307 - Gilf's Restroom 307 - Glassroom 307 - Glassroom 307 - Classroom 308 - Left Side Book - Storage across from Classroom 308 - Left Side Book - Storage across from Classroom 304 - Left Side Book - Storage across from Classroom 304 - Left Side Book - Storage across from Classroom 307 - Classroom 308 -	W1 W1 W1 W1 W1 W1 W1 W2 W4 Ceiling W1 Ceiling W1 W2 W4 W2 W4 W2 W4 W2 W4 W2 W4	Flaking paint at door casing and and office of the paint at door casing and an	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEAN LINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC  Gina Fernandes, Industrial Hygienist  AMC  AMC	6/12/19  7/16/19  7/16/19  7/16/19  7/16/19  7/16/19  6/17/19
40 6380 41 6380 42 6380 43 6380 44 6380 45 6380 46 6380 47 6380 48 6380 49 6380 50 6380 51 6380 52 6380 53 6380 54 6380 55 6380 56 6380	2 3	H302 H302 H302 H303 BC3-6 BC3-6 BC3-5 BC3-2 BC3-4	Primary Primary Primary Primary Primary Primary Primary Stairs Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Student Restrooms Fernale (4-12) Circulation (Hailway Circulation (Hailway Circulation (Hailway Circulation (Hailway Circulation (Hailway Circulation (Hailway Storage Storage Storage Storage Storage Storage Storage	Classroom 311 Citassroom 312 Citassroom 312 Citassroom 312 Citassroom 314 EFIRE Tower Stairs near Classroom 301 - Girl's Restroom near Classroom 307 - Girl's Restroom near Classroom 307 - Girl's Restroom near Classroom 301 - Girl's Restroom near Classroom 301 - Hallway from Bey - Girl's Restroom near Classroom 301 - Hallway from Fire Tower Stairs by - Glassroom 301 - Stairwell near Classroom 305 - Classroom 306 - Classroom 307 - Classroom 309 - Classroom 304 - Left Side Book - Storage across from Classroom 304 - Left Side Book - Storage across from Classroom 304 - Classroom 304 - Classroom 307 - Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 307 - Right Side Book - Storage across from - Classroom 507 - Right Side Book - Storage across from - Classroom 507 - Right Side Book - Storage across from - Classroom 507 - Right Side Book	W1 W1 W1 W1 W1 W1 W1 W4 Ceiling W4 Ceiling W4 W2 W4 W2 W4 W2 W4 W4 W4 W4	Flaking paint at door casing and	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEAN LINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC  Gina Fernandes, Industrial Hygienist  AMC  AMC	6/12/19  7/16/19  7/16/19  7/16/19  7/16/19  7/16/19  6/17/19
40 6380 41 6380 42 6380 43 6380 44 6380 45 6380 46 6380 47 6380 48 6380 49 6380 50 6380 51 6380 52 6380 53 6380 54 6380 55 6380 56 6380 57 6380	2 3	312 313 314 S304 316 316 319 H301 H302 H302 H302 H303 BC3-6 BC3-6 BC3-6 BC3-5 BC3-2 BC3-1	Primary Primary Primary Primary Primary Primary Primary Primary Stalrs Student Restrooms Female (4-12) Student Restrooms Female (4-12) Student Restrooms Female (4-12) Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Circulation (Hallway Storage Storage Storage Storage Storage Storage Storage	Classroom 311 Classroom 312 Classroom 312 Classroom 313 Classroom 314 Fire Tower Staris near Classroom 303 - Gilf's Restroom near Classroom 307 - Hallway from Boy's I Restroom 106 - Gilf's Restroom near Classroom 307 - Gilf's Restroom near Classroom 307 - Gilf's Restroom near Classroom 307 - Hallway from Fire Tower Staris by I Classroom 303 - Hallway from Fire Tower Staris by I Classroom 307 - Starivvell near Classroom 307 - Classroom 307 - Classroom 307 - Classroom 307 - Classroom 308 - Left Side Book - Left Side Book - Left Side Book - Storage across from Classroom 304 - Left Side Book - Storage across from Classroom 304 - Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book - Storage across from Classroom 307 - Right Side Book	W1 W1 W1 W1 W1 W1 W1 W2 W4 Ceiling W4 Ceiling W4 W2 W4 W2 W4 W2 W4 W4 W2 W4 W4 W4 W4 W4	Flaking paint at door casing and aground door casing and aground door casing Flaking paint at doors Flaking paint Flaking paint  Flaking paint outside 306 & 304  Flaking paint flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint  Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEAN LINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	AMC  Gina Fernandes, Industrial Hygienist  AMC  AMC	6/12/19  7/16/19  7/16/19  7/16/19  7/16/19  7/16/19  6/17/19

# Shawmont ES EPA Checklist

Task ULCS# m		ace # (on oor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling,		Work area	All objects in the				Floors in the work			All chips and debris picked up, protective sheeting misted, folded		:		performed post-			
e n t	r	,				efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	contained to prevent spread of dust and debris	work area removed or covered (interiors)	and covered (interiors)	work area closed		taped-down plastic	on-site and while being transported off-site		and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	vacuum and/or wet cloths or mops (interior)	renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
60 6380 1	2		dent Restrooms - Male (4-12)	Boy's Restroom near Classroom 203	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Gina Fernandes, Industrial Hygienist	7/19
61 6380 1	2			Boy's Restroom near Classroom 203	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Gina Fernandes, Industrial Hygienist	7/19/19
62 6380 1 63 6380 1	2 2	201	Primary Primary	Classroom 201 Classroom 201	W1 W3	Flaking paint Flaking paint	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	CHECK FOR CLEANLINESS.  14 RRP, 2 colorimetric, 1 FAAS See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/16/19
64 6380 1 65 6380 1	2	202 202	Primary Primary	Classroom 202 Classroom 202	Ceiling W2	Flaking paint Flaking paint near entrance	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	14 RRP See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/16/19
66 6380 1 67 6380 1		202 202	Primary Primary	Classroom 202 Classroom 202	W3 W4	Flaking paint around windows Flaking paint near entrance	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. See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/16/19
68 6380 1	2	202A	Storage	Classroom 202 - Coat Closet	W1	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Gina Fernandes, Industrial Hygienist	7/16/19
69 6380 1	2	202A	Storage	Classroom 202 - Coat Closet	W2	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/16/19
70 6380 1	2	202A	Storage	Classroom 202 - Coat Closet	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above. WORKERS WET WIPED LEDGES AS WELL AS	Gina Fernandes, Industrial Hygienist	7/16/19
71 6380 1		202B	Storage	Classroom 202 - Teacher's Closet Classroom 202 -	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Gina Fernandes, Industrial Hygienist	7/16/19
72 6380 1 73 6380 1		202B 203	Storage Primary	Teacher's Closet Classroom 203	W4 Ceiling	Flaking paint Flaking paint	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	See above,	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/3/19
74 6380 1 75 6380 1	2	203 203	Primary Primary	Classroom 203 Classroom 203	W1 W3	Flaking paint near entrance Flaking paint around windows	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. See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19 7/3/19
76 6380 1	2	203A	Storage	Classroom 203 - Coat Closet	W1	Flaking paint at coatrack	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
77 6380 1	2	203A	Storage	Classroom 203 - Coat Closet	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
78 6380 1	2	203B	Storage	Classroom 203 - Teacher's Closet	W3	Flaking paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Gina Fernandes, Industrial Hygienist	7/3/19
79 6380 1 80 6380 1		204 204	Primary Primary	Classroom 204 Classroom 204	Ceiling W3	Damaged plaster by window 4	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	CHECK FOR CLEANLINESS. 14 RRP See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19 7/3/19
81 6380 1	2	204	Primary	Classroom 204 Classroom 204 -	W4	Flaking paint above window Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
82 6380 1		204B	Storage	Teacher's Closet Classroom 204 -	Ceiling	Flaking paint and efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
83 6380 1 84 6380 1		204B 204B	Storage	Teacher's Closet Classroom 204 -	W1 W2	Flaking paint by ceiling Flaking paint by ceiling	Yes Yes	Yes Yes	Yes	Yes	Yes Yes	Yes Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes	See above. See above.	Gina Fernandes, Industrial Hygienist  Gina Fernandes, Industrial Hygienist	7/3/19 7/3/19
85 6380 1		204B	Storage	Teacher's Closet Classroom 204 -	W3	Flaking paint by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
86 6380 1		204B	Storage	Teacher's Closet Classroom 204 -	W4	Flaking paint by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
97 6290 4		206	Primary Primary	Teacher's Closet Classroom 206 Classroom 206	Ceiling W1	Flaking paint	Yes	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes	Yes	Yes	Yes Yes	Yes Yes	14 RRP See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19
88 6380 1 89 6380 1		206	Primary	Classroom 206 Classroom 206 - Coat	W3	Flaking paint near entrance Flaking paint by window 4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
90 6380 1		206A	Storage	Closet Classroom 206 - Coat	W1	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
91 6380 1		206A	Storage	Closet Classroom 206 -	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.  WORKERS WET WIPED LEDGES AS WELL AS	Gina Fernandes, Industrial Hygienist	7/3/19
92 6380 1		206B	Storage	Teacher's Closet	W2	Flaking paint by ceiling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Gina Fernandes, Industrial Hygienist	7/3/19
93 6380 1 94 6380 1		207	Primary Primary	Classroom 207 Classroom 207	Ceiling W1	Flaking paint at window 4 Flaking paint near entrance and	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	14 RRP, 2 colorimetric, 1 FAA See above.	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19 7/3/19
95 6380 1		207	Primary	Classroom 207	W3	above blackboard Flaking paint above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.	Gina Fernandes, Industrial Hygienist	7/3/19
96 6380 1		207A	Storage	Classroom 207 - Coat Closet Classroom 207 - Coat	W1	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 colorimetric, 1 FAA	Gina Fernandes, Industrial Hygienist	7/3/19
97 6380 1	2	207A 208	Storage Primary	Closet Classroom 208	W3 Ceiling	Flaking paint Flaking paint	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	See above.  14 RRP, 2 colorimetric, 1 FAAS	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19 7/16/19
98 6380 1 99 6380 1 100 6380 1		208 208	Primary Primary	Classroom 208 Classroom 208	W1 W3	Flaking paint near entrance Flaking paint below windows	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 see above	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/16/19
101 6380 1 102 6380 1	2	208 208A	Primary Storage	Classroom 208 Classroom 208 - Coat	W4 W1	Flaking paint near entrance Flaking paint	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	see above 4 RRP, 1 colorimetric, 1 FAAS	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/16/19 7/16/19
103 6380 1		208A	Storage	Closet Classroom 208 - Coat	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Gina Fernandes, Industrial Hygienist  Gina Fernandes, Industrial Hygienist	7/16/19
104 6380 1		208B	Storage	Closet Classroom 208 -	Ceiling	Damaged plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	Gina Fernandes, Industrial Hygienist	7/16/19
105 6380 1	2	209	Primary	Teacher's Closet Classroom 209	Ceiling	Flaking paint and plaster damage by window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
106 6380 1	2	209A	Storage	Classroom 209 - Coat Closet	Ceiling	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
107 6380 1	2	209A	Storage	Classroom 209 - Coat Closet	W1	Flaking paint and debris on floor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	Gina Fernandes, Industrial Hygienist	7/3/19
108 6380 1	2	209A	Storage	Classroom 209 - Coat Closet	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above.	Gina Fernandes, Industrial Hygienist	7/3/19
109 6380 1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	Wookun Jeon, Criterion Labs	8/12/19
110 6380 1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	W4	Flaking paint at doors	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
111 6380 1	2		emale (4-12)	Girl's Restroom near Classroom 207 Hallway from Boy's	Ceiling	Flaking paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP  WORKERS WET WIPED LEDGES AS WELL AS	Gina Fernandes, Industrial Hygienist	7/8/19
112 6380 1	2	H201 Circ	ulation (Hallway	Restroom to Girl's Restroom	Ceiling	Flaking paint outside 205	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS	Wookun Jeon, Criterion Labs	8/12/19
113 6380 1	2	H201 Circ	ulation (Hallway	Hallway from Boy's Restroom to Girl's	W3	Flaking paint across from 205	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Wookun Jeon, Criterion Labs	8/12/19
				Restroom Hallway from Fire																	CHECK FOR CLEANLINESS.		
114 6380 1	2	H202 Circ	ulation (Hallway)	Tower Stairs by Classroom 201 to Stairwell near	W2	Flaking paint outside 202	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Wookun Jeon, Criterion Labs	8/12/19
				Classroom 203 Hallway from Fire																			
115 6380 1	2	H202 Circ	ulation (Hallway)	Tower Stairs by Classroom 201 to	W4	Flaking paint across from 202	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Wookun Jeon, Criterion Labs	8/12/19
116 0000 0		MC 1	MC /I ib	Stairwell near Classroom 203	W/4	Eleking point in 90 day Apr. "	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DDD	No DOD	No DDD	CHECK FOR CLEANLINESS.	Cina Farnandea Industrial Mariania	7/2/10
116 6380 2 117 6380 2	2	IMC-1 I	IMC (Library) IMC (Library)	IMC/Library IMC/Library Left Side Book	W1 W3	Flaking paint in "Quiet Area" Flaking paint in "Quiet Area"	No RRP No RRP	No RRP No RRP	No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP	No RRP No RRP WORKERS WET WIPED LEDGES AS WELL AS	Gina Fernandes, Industrial Hygienist Gina Fernandes, Industrial Hygienist	7/3/19 7/3/19
118 6380 1	2	BC2-3	Storage	Storage across from Classroom 207	W4	Gouges in paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WE I WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO CHECK FOR CLEANLINESS.	Gina Fernandes, Industrial Hygienist	7/18/19
119 6380 1	2	BC2-5	Storage	Middle Book Storage across from	W4	Gouges in paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	Gina Fernandes, Industrial Hygienist	7/18/19
120 6380 1	2	205a	Storage	Classroom 204 Projection Room	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	Wookun Jeon, Criterion Labs	8/12/19
120 6380 1 121 6380 1 122 6380 1 123 6380 1	2	205a 205a	Storage Storage	Projection Room Projection Room Projection Room	W2 W3 W4	Flaking paint Flaking paint Flaking paint	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES		Wookun Jeon, Criterion Labs Wookun Jeon, Criterion Labs	8/12/19 8/12/19 8/12/19
124 6380 1		205a BC2-4	Storage Storage	Projection Room Right Side Book Storage across from	W4 W4	Flaking paint  Flaking paint at pipe	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs  Gina Fernandes, Industrial Hygienist	7/18/19
			ago	Classroom 204 Right Side Book		ng pant at pipe																, mood at 1,yyound	
125 6380 1	2	BC2-1	Storage	Storage across from Classroom 207	W4	Cracking paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	Gina Fernandes, Industrial Hygienist	7/18/19
126 6380 1	2	205 Adm	ninistrative Office		Ceiling	Flaking paint and efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Gina Fernandes, Industrial Hygienist	7/19/19
127 6380 1	2		ninistrative Office	Office	W3	Flaking paint and efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	CHECK FOR CLEANLINESS.  WORKERS WET WIPED LEDGES AS WELL AS	Gina Fernandes, Industrial Hygienist	7/19/19
128 6380 1	2	212A Re	strooms, Staff - Male/Female	Room 205 Therapist's Office - Restroom	W3	Flaking paint near ceiling	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA GHOST WIPE USED TO	Gina Fernandes, Industrial Hygienist	7/19/19
129 6380 1	2	S203	Stairs	Stairwell near Classroom 203 (lower	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	CHECK FOR CLEANLINESS. WORKERS WET WIPED LEDGES AS WELL AS MOPPED AREA. GHOST WIPE USED TO	Wookun Jeon, Criterion Labs	8/12/19
130 6380 1		212B	Storage	side) Storage Room next to	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	CHECK FOR CLEANLINESS.  1 RRP	Wookun Jeon, Criterion Labs	8/12/19
131 6380 1		212B 212B	Storage	Room 205 Storage Room next to	W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
132 6380 1	1	112	Auditorium	Room 205 Auditorium	W1	Flaking paint	YES YES	YES YES	YES	YES YES	YES YES	YES	YES YES	YES	YES YES	YES YES	YES	YES	YES YES	YES YES	1 RRP 1 RRP	Wookun Jeon, Criterion Labs	8/12/19
133 6380 1 134 6380 1 135 6380 1	1 1	112 112C		Auditorium Auditorium Auditorium Stage	W2 W4 Ceiling	Flaking paint Flaking paint Flaking paint	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	YES YES YES	1 RRP 2 RRP 1 RRP	Wookun Jeon, Criterion Labs Wookun Jeon, Criterion Labs Wookun Jeon Criterion Labs	8/12/19 8/12/19 8/12/19
136 6380 1		112C	Stage	Auditorium Stage	Ceiling W3	Flaking paint Flaking paint and debris behind wood stage wall	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19 8/12/19
						osago wali			<u> </u>				<u> </u>										

E I	F					Description of Paint and Plaster										All chips and debris picked up,			Work area surfaces					
Task ULCS# m	1 S	oor Plan)	pace Type On Site	Room Name Co	omponent	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling,	Warning signs	Work area contained to	All objects in the work area removed		Windows in the	Doors in the work	Floors in the work	Waste contained on-site and while	Vark site properly	protective sheeting misted, folded dirty side inward			and objects cleaned C using HEPA vacuum and/or wet	Certified renovato performed post- renovation	Describe the results of post-renovation cleaning			
n t	r					efflorescence, significant moisture damage)		prevent spread of	or covered (interiors)	and covered (interiors)	work area closed		taped-down plastic	being transported off-site		and taped for removal	Light lenses inspected (Y/N)	light fixtures	cloths or mops (interior)	cleaning verification		learance testing was performed instead attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
137 6380 1 138 6380 1			Storage Auditoriu	m Storage ,	W4 Ceiling	Flaking paint Efflorescence at ceiling	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	1 RRP 3 RRP		Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19 8/12/19
139 6380 1	1		Storage Auditoriu	m Storage	W4	Flaking paint at wall and damaged	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
140 6380 1	1	112B	Storage Auditoriu	of Stage m Storage e of Stage	W3	plaster Flaking paint and debris behind wheelchair lift	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
141 6380 1	1	101	Primary Classroo		W3	Flaking paint above and below windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP			
142 6380 1	1		nt Restrooms - Classrooms - Classrooms - Restrooms		W2	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.			
143 6380 1	1	Studer	lassroom)  nt Restrooms - Classroo		W3	Flaking paint above windows and at	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.			
145 0500 1		(C	lassroom) Restroor	15	***5	pipe	168	165	165	163	165	168	163	160	160	160	163	160	168	163	Geo above.			
144 6380 1	1	101A Ma	ale/Female lassroom)	m 101 is	W4	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	See above.			
145 6380 1	1	101C	Classroo Storage Storage		W4	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP		Gina Fernandes	7/18/19
146 6380 1	1		Primary Classroo		Ceiling	Damaged plaster Flaking paint above closet and by	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP, 1 Colormetric, 1 Flame Analysis		Wookun Jeon, Criterion Labs	8/12/19
147 6380 1 148 6380 1			Primary Classroo	m 102 Coot	W1	entrance	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
149 6380 1			Storage Classroo Storage Classroo	400 0	W2 W3	Flaking paint Flaking paint	YES	YES	YES	YES YES	YES	YES	YES	YES YES	YES YES	YES	YES	YES	YES YES	YES	**		Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19
150 6380 1	1	104	Primary Classroo	m 104	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	35 RRP, 4 Colormetric, 1 Flame Analysis		Wookun Jeon, Criterion Labs	8/12/19
151 6380 1 152 6380 1			Primary Classroo Primary Classroo		W1 W3	Flaking paint by entrance door and PA speaker Flaking paint	YES	YES	YES	YES	YES	YES	YES YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19
152 6380 1 153 6380 1 154 6380 1		104	Primary Classroo		W3 W4 W1	Flaking paint Flaking paint near entrance and by	YES	YES	YES	YES YES	YES	YES YES	YES	YES	YES YES	YES	YES	YES YES	YES	YES	42 PPD 5 Colomostrio 4 Flores Anglorio		Wookun Jeon, Criterion Labs	8/12/19 8/12/19
155 6380 1	1	106	Primary Classroo	m 106	W2	Clock Flaking paint by soap dispenser	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	43 RRP, 5 Colormetric, 1 Flame Analysis		Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19 8/12/19
156 6380 1 157 6380 1			Primary Classroo Primary Classroo		W3 W4	Flaking paint at window sill Flaking paint near entrance and	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			Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19 8/12/19
158 6380 1	1			m 100 Coot	Ceiling	below blackboard Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
159 6380 1	1	106B		m 106 Coat	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
160 6380 1	1	106B	Closet		W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		-	Wookun Jeon, Criterion Labs	8/12/19
161 6380 1	1		Closet Closet		W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	WORKERS WET WIPED LEDGES AS WELL AS		Wookun Jeon, Criterion Labs	8/12/19
162 6380 1	1	106A Ma	nt Restrooms - nle/Female lassroom) Classroo Restroor	m 106	W3	Flaking paint at radiator	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MOPPED AREA. GHOST WIPE USED TO		Wookun Jeon, Criterion Labs	8/12/19
163 6380 1 164 6380 1	1	107	Primary Classroo Primary Classroo		Ceiling W1	Damaged plaster Flaking paint by door and below	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	CHECK FOR CLEANLINESS. 43 RRP, 5 Colormetric, 1 Flame Analysis		Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19 8/12/19
165 6380 1	1	107	Primary Classroo	m 107	W2	whiteboard Flaking paint by entrance	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	••		Wookun Jeon, Criterion Labs  Wookun Jeon, Criterion Labs	8/12/19
166 6380 1 167 6380 1		107 107	Primary Classroo Primary Classroo	m 107	W3 W4	Flaking paint left of windows Cracking paint	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES	YES YES			Wookun Jeon, Criterion Labs Wookun Jeon, Criterion Labs	8/12/19 8/12/19
168 6380 1	1		Closet	r'e Office	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
169 6380 1	1		across fr	om Office	Ceiling	Flaking paint																		
170 6380 1 171 6380 1	1		ment Storage Custodia	Closet next	W1 Ceiling	Flaking paint by clock  Damaged plaster																		
172 6380 1	1		Stairs Fire Tow	er Stairs near	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Wookun Jeon, Criterion Labs	8/12/19
173 6380 1	1		Stairs Classroo Classroo Classroo	er Stairs near	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
174 6380 1	1	S104		er Stairs near	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
175 6380 1	1		Classroo	er Stairs near m 101	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
176 6380 1		110 Fer		oom 106	Floor	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP		Wookun Jeon, Criterion Labs	8/12/19
177 6380 1	1		nt Restrooms - Girl's Re nale (4-12) to Classi Hallway	oom 106	W3	Flaking paint above window	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
178 6380 1	1	H103 Circula	ation (Hallway) Classroo Men's R	m 107 to	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
179 6380 1	1	H103 Circula	Hallway ation (Hallway) Classroo	rom	W4	Flaking paint at door to S101	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
180 6380 1		H101B Circula	Men's Ro Hallway ation (Hallway) Lobby to	rom Main	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
180 6360 1	'	HIUIB CIICUI	Restroor Hallway	1	WS	riaking paint	163	153	163	100	169	153	150	160	150	150	150	153	163	150	I RRF		Wookun Jeon, Chienon Laus	0/12/19
181 6380 1	1	H101B Circula	ation (Hallway) Lobby to Nurse's		W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
182 6380 1	1	H102 Circula	Hallway ation (Hallway) Office to	rom Nurse's Women's	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
			Restroor Hallway	rom Nurse's			1/50	1/500	1000	1000	150	100	1450	100	1/50	1/50	1000	1/10	1/50	1000				
183 6380 1	1	H102 Circula	ation (Hallway) Office to Restroor Left Side	1	W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
184 6380 1	1	BC1-6	Storage Storage Classroom	ncross from m 104	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
185 6380 1	1	BC1-6	Left Side Storage Storage	Book across from	W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
186 6380 1	-	BC1-3	Classroo Left Side Storage	Book	W2		VEG	VEC	VEC	YES	VEC	VEC	VES	VES	VES	VEC	VEC	VEC	VEC	VEC	1 RRP		Wookun leon Criterian Labo	9/12/10
100 0380 1	1	5-1-0	Classroo		vv∠	Flaking paint at pipe	YES	YES	YES	TEO	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	TRRP		Wookun Jeon, Criterion Labs	8/12/19
187 6380 1	1	H101 Circula	ation (Hallway) Office to Office	Counselor's	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP		Wookun Jeon, Criterion Labs	8/12/19
188 6380 1	1	H101 Circula	Main Lot ation (Hallway) Office to	by from Main Counselor's	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP		Wookun Jeon, Criterion Labs	8/12/19
189 6380 1 190 6380 1 191 6380 1 192 6380 1	1	105C Admin	Office istrative Office Main Off	ce (	Ceiling W2	Flaking paint below heater	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes										
191 6380 1	1	105C Admin	istrative Office Main Off	ce ce - Closet	W4	Flaking paint by window Flaking paint below heater	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes										
			next to S	ce - Closet	W3	Cracking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes							1			
193 6380 1 194 6380 1			Storage next to S	orage Room	W4 Ceiling	Damaged plaster Flaking paint	Yes	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes	Yes Yes	Yes Yes										
194 6380 1			Poom	no Storogo	W2	Flaking paint Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes										
196 6380 1			Room	04	W3	Flaking paint	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes							+			
197 6380 1		100 Restr	ooms, Staff - Men's Ro Male Classroo	stroom near	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
198 6380 1	1	109 Restr	ooms, Staff - Men's R Male Classroo	stroom near m 108	W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
199 6380 1	1	100 Restr	ooms, Staff - Men's Ro Male Classroo	stroom near m 108	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
200 6380 1	1		Middle B Storage across fr	ook Storage om	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP		Wookun Jeon, Criterion Labs	8/12/19
201 6380 1	1	BC1-2	Classroo Middle B Storage across fr	ook Storage	W4	Elabina naint	VEC	YES	YES	YES	VEQ	VEQ	VEQ	YEQ	YES	YES	VEQ	VEQ	VEQ	YES			Wookun laon Criterion Laba	9/12/10
201 0380 1	1	DO 1-2	Storage across fr Classroo		VV**	Flaking paint Flaking paint and gouges at door and	YES	150	TES	TEO	YES	YES	YES	YES	150	TES	YES	YES	YES	TES			Wookun Jeon, Criterion Labs	8/12/19
202 6380 1	1	114 Admin	istrative Office Nurse's	Office	W1	door casing. Flaking paint at baseboards	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP		Wookun Jeon, Criterion Labs	8/12/19
203 6380 1	1	114 Admin	istrative Office Nurse's	Office	W2	Flaking paint at sink. Flaking paint at baseboards	t YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19
204 6380 1			istrative Office Nurse's		W3	Flaking paint by windows and at window sill. flaking paint at	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	-:	-	Wookun Jeon, Criterion Labs	8/12/19
205 6380 1	1	114 Admin	istrative Office Nurse's	Office	W4	Flaking paint on baseboard	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES			Wookun Jeon, Criterion Labs	8/12/19

Process		E 1	F					Description of Paint and Plaster										All chips and debris picked up,			Work area surfaces				
Part	Task ID UL	.CS# e m	o Sp	pace # (on loor Plan)	Space Type	On Site Room Name	Component	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling,	Wantanaina		All objects in the	HVAC ducts in the	Windows in the	Daniel de la const	Floors in the work	Waste contained	Wtit	protective sheeting misted, folded		Sunface about	and objects cleaned using HEPA	Certified renovator performed post-	Powerly stressed of our annual in alcohol		
		n t	r					damage)	posted at entrance	prevent spread of	or covered	and covered	work area closed	area closed and	taped-down plastic	being transported	cleaned after	and taped for	Light lenses inspected (Y/N)	light fixtures	cloths or mons	cleaning	verification, including the number of wet and dry    If dust clearance testing was performed instead,	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
The color   The	206 63	380 1	1	113	Student Restrooms -	(former Boy's	Ceiling	Flaking paint																	
Mathematical Content of the conten			1	111 /	Administrative Office	Principal's Office																			
			1		Restrooms, Staff -	Restroom																			
Mathematical Content of the conten			1		Restrooms, Staff -	Restroom Principal's Office - Restroom																			
Mathematical Content of Math	211 63	380 1	1	111A	Restrooms, Staff -		W4		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	See Above	See Above	See Above	See Above
Mathematical Content of the conten	212 63	380 1	1	BC1-4	1	Right Side Book	W4	Flaking paint at wall and pipe	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
Fine	212 61	200 4	1	PC1 1	Storogo	Right Side Book	10/4	Eleking point	VEC	VEC	VES	VES	VEC	VEC	VEC	VEC	VEC	VEC	VEC	VEC	VEC	VEC	1 000	Westun Ioan Citation Labo	9/12/10
Fig.	213 60	300 1	'	BC1-1	Storage	Classroom 106	VV-4	riaking paint	150	163	150	100	163	163	163	153	163	153	169	150	150	150	I AAF	Wookun Seon, Chterion Laus	0/12/19
Part	214 63	380 1	1	S102	Stairs (	side)	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	Wookun Jeon, Criterion Labs	8/12/19
Mathematical Content of the conten	215 63	380 1	1	S102	Stairs		W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	8/12/19
No.   1	216 63	380 1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon Criterion Labs	8/12/19
Part						side) Stairwell Across from									+										
Property	217 63	380 1	1	S103	Stairs I	side)	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	8/12/19
Mathematical Content of the conten	218 63	380 1	1	S103	Stairs I	Nurse's Office (lower side)	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	8/12/19
Mathematical Content of the conten	219 63	380 1	1	S103	Stairs		W4	Cracking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	8/12/19
Mathematical Content of the conten	220 63	380 2	0	20			Ceiling	Flaking paint at radiator cover	YES	YES	YES	YES	YES	YES	YES		YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
Part	221 63	380 1	0	B2		Classroom B-1 Strings Room	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
Fine		380 1	0	B2	Music	Room	W2			YES		YES	YES	YES			YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	
Mathematical Content of the conten			0			Room																			
Part			0			Room	***										YES	YES	YES	YES	YES	YES	1 KKP	Wookun Jeon, Criterion Labs	8/12/19
Fig.			0		,			Flaking paint near W4 where pipe																	
No.	227 63	380 1	0	B6	-																				
	228 63	380 1	0	B6A		Restroom	W3	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES									
Mathematical Content of the conten	229 63	380 1	0	S001	Stairs E		Ceiling	Flaking paint																	
Mathematical Content of the conten	230 63	380 1	0	11	Gymnasium -	Restroom Gymnasium	Ceiling	Flaking paint near ductwork and at	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	Wookun Jeon, Criterion Labs	8/12/19
March   Marc	231 63	380 1	0	11	Gymnasium -	•	W3		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
2	232 63	380 1	0	011B	Storage I	Gymnasium Storage Room next to Gym	Ceiling	Damaged plaster	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
Part					i			Flaking paint at center and by																	
Property of the content of the con	233 63	380 1	0	H001 C		Room next to Classroom B-6	Ceiling		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
No.	234 63	380 1	0	H001		Room Area to Storage	W1	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
						Classroom B-6		-																·	
	235 63	380 1	0	H001	Circulation (Hallway)	Room next to	W4	Flaking paint near exit	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
Part						Hallway from Storage																			
Part	236 63	380 1	0	H003	Circulation (Hallway)	Classroom B-6 to	Ceiling	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	Wookun Jeon, Criterion Labs	8/12/19
2						near Boy's Restroom Hallway from Storage																			
	237 63	380 1	0	H003	Circulation (Hallway)	Classroom B-6 to	W2	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
					ı	near Boy's Restroom																			
	238 63	380 1	0	взв	Storage	Hallway for Band	Ceiling	Flaking paint and damaged plaster																	
Column   C		200		Den	!	Instrument Storage		Fields and the field																	
The color of the					Storage	Hallway for Band Rooms							,												
	240 63 241 63	380 1 380 1	0	B3 B3	Music I	Music Room B-3	W3	Flaking paint																	·
Control   Cont	243 63	380 1	0	B4	Music	Music Room B-4	W1	Flaking paint at door casing	VEC	VEO	VEO.	VEO	VE0	VEC	VEC	VEO	VE0	V/F0	VEO	VEC	VEC	VEC	2.000	Maskup land Ottober Let	04040
No.						School Store Stairwell across from		baseboard/floor													+			. , ,	
Column   C			+ +			Storage Room																		·	
Solid   Column   Figure   Column   Co	246 63	380 1	0	B5	Storage	Engineer's Office Area	W1	Flaking paint on door	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
No.   Control	247 65	380 1	0	B5	Storage	Storage Room between Building	W4	Flaking paint at pipe	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
248   258   1   0   800.94   Storage   Storage Hand to Org   Celling   No Access   Celling				·	· ·	and Band Rooms		JFF-						•	-						<u> </u>			,	
20   680   1   0   80034   Storage	248 63	380 1	0	S003A	Storage	Stairwell next to Gym (old store)	Ceiling	No Access																	
250   6380   1   0   S003A   Storage   Stora	249 63	380 1	0	S003A	Storage	Storage Room in Stairwell next to Gym	Floor	No Access																	
251   6380   1   0   8003A   Storage   Storage Floor (Cliff storic)   W2   No Access   W2   W2   No Access	250 65	380 1	0	S003A	Storage	Storage Room in	W1	No Access																	
Cold store   Col						(old store) Storage Room in																			
252   6380   1   0   S003A   Storage   Starived next to Gray (old store)	251 63	380 1	0	S003A	Storage	(old store)	W2	No Access																	
Storage Room in Storage Statewell next to Gym   W4   No Access   Storage Statewell next to Gym   W4   No Access   YES	252 63	380 1	0	S003A	Storage	Stairwell next to Gym	W3	No Access																	
Cold Store   Col	253 63	380 1	0	S003A	Storage	Storage Room in Stairwell next to Gym	W4	No Access																	
255 6380 1 0 S003B Storage Consumer Stor			0	S003B		(old store) Storage Room under		No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	Wookun Jeon, Criterion Labs	8/12/19
256 6380 1 0 \$000B \$Storage \$Corn under \$Starwell ned to Gym \$V1 \$No Access \$VES \$VES \$VES \$VES \$VES \$VES \$VES \$VES						Storage Room under																			
257 6380 1 0 \$0.038 Storage Room under Stainwell next to Gym  258 6380 1 0 \$0.000 Storage Room under Stainwell next to Gym  258 6380 1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room under Stainwell next to Gym  370 6380 \$1 0 \$0.000 Storage Room	256 63	380 1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W1	No Access	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES		Wookun Jeon, Criterion Labs	8/12/19
250 0500 1 0 05000 Statingell Statingell Rotto Coym W3 Novices 1ES		_	+			Stairwell next to Gym															-			· ·	
	-	_				Stairwell next to Gym Storage Room under															-			· ·	
	259 63	JOU 1	U	30038	otorage		VV4	NO Access	TES	TES	150	169	TES	TES	TES	TES	TES	TES	169	TES	TES	TES	1	WOUNDI Jeon, Offerion Labs	0/12/19

Task ULCS	E   F   e   1   m   o   e   o	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	Warning signs	Work area	All objects in the work area removed	HVAC ducts in the work area closed	Windows in the	Doors in the work	Floors in the work area covered with	on-site and while	Work site properly	All chips and debris picked up, protective sheeting misted, folded dirty side inward,		Surfaces above	Work area surfaces and objects cleaned using HEPA vacuum and/or wet	performed post-	Describe the results of post-renovation cleaning		
	n r			Supply Closet in			posted at entrance to work area						taped-down plastic l (interiors)					inspected (Y/N)	cloths or mops (interior)	cleaning verification	verification, including the number of wet and dry cloths used If dust clearance testing was performed instead, attach a copy of the report		Date signed
260 6380		H001A	Storage	Hallway across from Boiler Room Supply Closet in	Ceiling	Cracking paint at ceiling	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
261 6380		B6B		Hallway next to Classroom B-6	W4	Flaking paint	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
262 6380 263 6380		7		Women's Restroom near Classroom B-6 Closet Across	W3	Flaking paint at column	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	Wookun Jeon, Criterion Labs	8/12/19
243 6380	1 0	B4	Music	207/206 - Closet 2 Music Room B-4		Gouges Chipping btwn windows 1&2																	
243 6380	1 3	305D	Closet	Closet outside Computer Lab	W3	Holes																	
			-		-			-				•		·			-						
					-			-				-		·			-						
					-			-				-		·			-						

Appendix D. Oversight Table

## Shawmont ES Oversight

		E F													Final			1,	Final Colorimetric		
Task UL	LCS#	e l m o	Space # (o	Space I vpe	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, Date Mo		Miscellaneous Items (e.g. missing/stained ceiling tiles, Tom Sharer	Pre-Cleaning	Contents Moved	Work Area Prepped	Surfaces Stabilized	Contents Back in	Inspection Approval	Square Footage of	Number of Required	Number of Colorimetric	Wipe Submitted	AAS Analysis	Other Notes or Comments
ID CL		e o	Floor Plan	) space sypt			flaking, spalling, efflorescence, significant moisture damage)	SSUED DDC Issued	steam leaks, missing lens covers, buckled floors etc.) (FAC)	Completed (date)	(date)	(date)	(date)	Place (date)		Work Area		Wipes Used to Pass	for AAS Analysis	Results	
1 63	380	t 2 3	318B	Student Restrooms -	Boy's Restroom by	Ceiling	Flaking paint			PRIOR	PRIOR	6/18/19	6/18/19	N/A	6/18/19	150	3.75	0	(yes/no) NA	NA	COMPLETE 6/18/19
2 60 3 60		1 3		Student Restrooms -	Boy's Restroom near Classroom 301	W3 W1	Flaking paint Cracking paint above blackboard			PRIOR PRIOR		6/13/19 6/12/19	6/14/19 6/13/19	N/A 6/19/19	6/17/19 6/18/19	200 560	5 14	0	NA NA	NA NA	COMPLETE 6/17/19 COMPLETE 6/18/19
4 63	380	1 3	301	Primary	Classroom 301	W2	Chipping paint at entrance			PRIOR	PRIOR	6/12/19	6/13/19	6/19/19	6/18/19	560	14	0	NA	NA	COMPLETE 6/18/19
5 60 6 60	380	1 3	001	Primary Storage	Classroom 301 Classroom 301 - Coat	W3 Ceiling	Flaking paint Flaking paint and efflorescence			PRIOR PRIOR		6/12/19 6/12/19	6/13/19 6/13/19	6/19/19 6/19/19	6/18/19 6/18/19	560 120	14 3	0	NA NA	NA NA	COMPLETE 6/18/19 COMPLETE 6/18/19
7 60	380	1 3	301A	Storage	Classroom 301 - Coat	W1	Flaking paint at coatrack			PRIOR	PRIOR	6/12/19	6/13/19	6/19/19	6/18/19	120	3	0	NA	NA	COMPLETE 6/18/19
8 60 9 60		1 3	301A 301B	Storage Storage	Classroom 301 - Coat Classroom 301 -	W3 W2	Flaking paint Flaking paint and efflorescence			PRIOR PRIOR		6/12/19 6/12/19	6/13/19 6/13/19	6/19/19 6/19/19	6/18/19 6/18/19	120 15	3 1	0	NA NA	NA NA	COMPLETE 6/18/19 COMPLETE 6/18/19
10 63	380	1 3	301B	Storage	Classroom 301 -	W3	Cracking paint			PRIOR	PRIOR	6/12/19	6/13/19	6/19/19	6/18/19	15	1	0	NA	NA	COMPLETE 6/18/19
11 63 12 63	.000	1 3		Primary Primary	Classroom 302 Classroom 302	Ceiling W1	Flaking paint Flaking paint near entrance			PRIOR PRIOR		6/10/19 6/10/19	6/10/19 6/10/19	6/18/19 6/18/19	6/12/19 6/12/19	560 560	14 14	0	N/A N/A	N/A N/A	COMPLETE 6/12/19 COMPLETE 6/12/19
13 63	380	1 3	302	Primary	Classroom 302	W3	Flaking paint			PRIOR	PRIOR	6/10/19	6/10/19	6/18/19	6/12/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
14 60 15 60		1 3		Storage Primary	Classroom 302 - Classroom 303	W4 W2	Flaking paint and efflorescence Chipping paint near entrance			PRIOR PRIOR	PRIOR PRIOR	6/10/19 6/18/19	6/10/19 06/19/19	6/18/19 6/24/19	6/12/19 6/24/19	15 560	1 14	0	N/A N/A	N/A N/A	COMPLETE 6/12/19 COMPLETE 6/24/19
16 63	380	1 3	303	Primary	Classroom 303	W3	Flaking paint near closet			PRIOR	PRIOR	6/18/19	06/19/19	6/24/19	6/24/19	560	14	0	N/A	N/A	COMPLETE 6/24/19
17 60 18 60		1 3		Storage Primary	Classroom 303 - Coat Classroom 304	W3 W1	Flaking paint below coatrack Flaking paint above and below			PRIOR PRIOR		6/18/19 6/18/19	06/19/19 6/20/19	6/24/19 NA	6/24/19 6/21/19	120 560	14	0	N/A NA	N/A NA	COMPLETE 6/24/19 COMPLETE 6/21/19
19 60	380	1 3		Primary	Classroom 305A -	W1	Flaking paint			PRIOR		6/13/19	6/14/19					2	4		
20 60		1 3		Primary Primary	Classroom 305A - Classroom 305A -	W2 W4	Flaking paint and debris Flaking paint and debris			PRIOR PRIOR	PRIOR	6/13/19 6/13/19	6/14/19 6/14/19	7/3	6/21	1040	26	3	'	<10	
22 60		1 3	306 306A	Primary	Classroom 306	W3	Spalling paint			PRIOR PRIOR		PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	520	13	2			RRP WORK COMPLETE
			306A 306A	Storage Storage	Classroom 306 - Coat Classroom 306 - Coat	Ceiling W2	Flaking paint and efflorescence Flaking paint and efflorescence			PRIOR		PRIOR	PRIOR	PRIOR	PRIOR	120	4	1	1	<10 ug/ft^2	RRP WORK COMPLETE RRP WORK COMPLETE
25 60 26 60		1 3		Primary Primary	Classroom 307 Classroom 307	W1 W3	Flaking paint			PRIOR PRIOR		PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR	RRP WORK COMPLETE RRP WORK COMPLETE
27 63	380	1 3	307A	Storage	Classroom 307 - Coat	Ceiling	Flaking paint and debris Flaking paint and efflorescence			PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE
28 60 29 60		1 3		Primary Primary	Classroom 308 Classroom 308	Ceiling W2	Flaking paint by windows Chipping paint by entrance			PRIOR PRIOR	PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	PRIOR PRIOR	RRP WORK COMPLETE RRP WORK COMPLETE
30 60	380	1 3	309	Primary	Classroom 309	W2	Chipping paint by entrance  Chipping paint			PRIOR	PRIOR	6/10/19	6/11/19	6/14/19	6/13/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
31 60 32 60		1 3		Primary Storage	Classroom 309 Classroom 309 - Coat	W3 W4	Flaking paint and debris Flaking paint and damaged plaster			PRIOR PRIOR	PRIOR PRIOR		6/11/19 6/11/19	6/14/19 6/14/19	6/13/19 6/13/19	120	14 3	0	N/A N/A	N/A N/A	COMPLETE 6/12/19 COMPLETE 6/12/19
33 60	380	1 3	309B	Storage	Classroom 309 -	W2	Flaking paint			PRIOR	PRIOR	6/10/19	6/11/19	6/14/19	6/13/19	15	1	0	N/A	N/A	COMPLETE 6/12/19
		1 3	309B 310A	Storage Primary	Classroom 309 - Classroom 310	W3 W1	Flaking paint Flaking paint at door casing			PRIOR PRIOR		6/10/19 6/19/19	6/11/19 6/19/19	6/14/19 NA	6/13/19 6/19/19	500	1 13	0	N/A N/A	N/A N/A	COMPLETE 6/12/19 COMPLETE 6/19/19 -
36 60	380	2 3	311	Primary	Classroom 311	W1	Flaking paint at door casing and			PRIOR	PRIOR	6/19/19	6/19/19	NA	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 -
37 60 38 60		2 3		Primary Primary	Classroom 312 Classroom 313	W1 W1	Flaking paint at door casing Flaking paint at door casing			PRIOR PRIOR	PRIOR PRIOR	6/19/19 6/19/19	6/19/19 6/19/19	NA NA	6/19/19 6/19/19	500 500	13 13	0	N/A N/A	N/A N/A	COMPLETE 6/19/19 - COMPLETE 6/19/19 -
39 60	380	2 3	314	Primary	Classroom 314	W1	Flaking paint at door casing			PRIOR	PRIOR	6/19/19	6/19/19	NA	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 -
40 60		1 3		Student Restrooms -	Fire Tower Stairs near Girl's Restroom near	W4 Ceiling	Flaking paint at doors Flaking paint			PRIOR PRIOR		8/7/19 6/11/19	8/12/19 6/12/19	N/A NA	6/12/19	30 150	1 4	0	n/a NA	n/a NA	COMPLETE 6/12/19
42 60	380	1 3	316	Student Restrooms -	Girl's Restroom near	W4	Flaking paint			PRIOR	PRIOR	6/11/19	6/12/19	NA	6/12/19	150	4	0	NA	NA	COMPLETE 6/12/19
43 60 44 60	.000	2 3 1 3		Student Restrooms - Circulation (Hallway)	Girl's Restroom near	Ceiling W1	Flaking paint Flaking paint outside 306 & 304			PRIOR N/A	PRIOR N/A	6/18/19 7/9	6/18/19 7/10	NA N/A	6/18/19 7/15	50 1020	2 26	0	NA 0	NA n/a	COMPLETE 6/18/19
45 60	380	1 3	H302	Circulation (Hallway)	Hallway from Fire	Ceiling	Flaking paint														
	380 380	1 3		Circulation (Hallway) Circulation (Hallway)		W2 W4	Flaking paint Flaking paint			N/A	N/A	7/8	7/10	N/A	7/15	1020	26	0	0	n/a	
			H303	Circulation (Hallway)	Hallway from Fire	W2	Flaking paint and debris across from			N/A	N/A		7/9	N/A	7/16	1020	26	0	0	n/a	
		1 3	H303 BC3-6	Circulation (Hallway) Storage	Left Side Book	W4 W2	Flaking paint Flaking paint					_									
			BC3-6	Storage	Left Side Book	W3	Flaking paint														
52 60 53 60			BC3-6 BC3-3		Left Side Book Left Side Book	W4 W2	Flaking paint Flaking paint					7/8									
54 60 55 60			BC3-5 BC3-2	Storage Storage	Middle Book Storage Middle Book Storage	W2 W4	Flaking paint			PRIOR PRIOR	PRIOR PRIOR		6/17/19 6/17/19	7/1 7/1	6/17/19 6/17/19	15 15	1	0	NA NA	NA NA	COMPLETE 6/17/19 COMPLETE 6/17/19
56 63	380	1 3	BC3-2		ivildale Book Storage		Flaking paint Flaking paint at wall and pipe			PRIOR	PRIOR		6/11/19	7/1	6/11/19	15 SF				NA	COMPLETE 6/17/19
		1		Otorage	Right Side Book	W4											1	0	NA	NA	
			BC3-1	Storage	Right Side Book	W2	Flaking paint										1	Ö		NA	
		1 3		Storage Storage Stairs	Right Side Book Right Side Book Stairwell across from												1	0		NA	
62 63		1 3 1 3 1 2	BC3-1 BC3-1 S302 213	Storage Storage Stairs Student Restrooms -	Right Side Book Right Side Book Stairwell across from Boy's Restroom near	W2 W4 W2 Ceiling	Flaking paint Flaking paint Flaking paint Flaking paint Flaking paint			PRIOR	PRIOR	7/18/19	7/18/19	N/A		300	8	0		NA NA	
63 63	380	1 3 1 3 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary	Right Side Book Right Side Book Stainwell across from Boy's Restroom near Boy's Restroom near Classroom 201	W2 W4 W2 Ceiling W3 W1	Flaking paint								7/6/19		8	0	NA	NA	Autistic Support
	380 380	1 3 1 3 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201 201	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201	W2 W4 W2 Ceiling W3 W1	Flaking paint			PRIOR PRIOR	PRIOR PRIOR	7/18/19	7/18/19	N/A 7/12	7/6/19	300 560	•		NA		Autistic Support
	380 380 380 380	1 3 1 3 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201 201 202 202	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 202 Classroom 202	W2 W4 W2 Ceiling W3 W1 W3 Ceiling	Flaking paint			PRIOR	PRIOR	7/1/19	7/3/19	7/12		560	8 14	0	NA	NA <10	Autistic Support
66 63	380 380 380 380 380	1 3 1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201 201 202 202 202	Storage Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary	Right Side Book Right Side Book Stainwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 202 Classroom 202 Classroom 202 Classroom 202 Classroom 202	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W3 W1 W3 Ceiling	Flaking paint near entrance Flaking paint around windows								7/6/19		8	0 2	NA N	NA	Autistic Support
66 63 67 63 68 63	380 380 380 380 380 380 380	1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202A	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Primary Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classr	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W3 W4 W1	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance			PRIOR PRIOR	PRIOR	7/1/19	7/3/19 7/3/19	7/12	7/8	560	8 14 14	0 2 0	NA N 1 0	NA <10 N/A	Autistic Support
66 60 67 60 68 60 69 60	380 380 380 380 380 380 380 380 380	1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201 201 202 202 202 202	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classr	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W3 Ceiling W2 W3 W4	Flaking paint near entrance Flaking paint around windows Flaking paint rear entrance Flaking paint rear entrance Flaking paint rear entrance Flaking paint			PRIOR	PRIOR	7/1/19	7/3/19	7/12		560	8 14	0 2	NA N	NA <10	Autistic Support
66 63 67 63 68 63 69 63 70 63 71 63	380 380 380 380 380 380 380 380 380 380	1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 213 201 201 202 202 202 202 202 202A 202A 2	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classr	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint Flaking paint Flaking paint Flaking paint Flaking paint			PRIOR PRIOR	PRIOR PRIOR	7/1/19 7/1/19 6/28	7/3/19 7/3/19	7/12	7/8	560 560 150	8 14 14	0 2 0	NA N 1 0 0	NA <10 N/A N/A	Autistic Support
66 63 67 63 68 63 69 63 70 63 71 63 72 63	380 380 380 380 380 380 380 380 380 380	1 3 1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202A 202A	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W4 W1 W2 W3	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint paint Flaking paint Flaking paint Flaking paint Flaking paint			PRIOR PRIOR PRIOR	PRIOR	7/1/19	7/3/19 7/3/19 7/1	7/12 7/11 7/11	7/8	560	8 14 14 4	0 2 0	NA N 1 0	NA <10 N/A	Autistic Support
66 6: 67 6: 68 6: 69 6: 70 6: 71 6: 72 6: 73 6: 74 6:	380 380 380 380 380 380 380 380	1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202A 202A 2	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Primary Primary Primary	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 Ceiling W1	Flaking paint near entrance Flaking paint rear entrance Flaking paint rear entrance Flaking paint			PRIOR PRIOR PRIOR	PRIOR PRIOR	7/1/19 7/1/19 6/28	7/3/19 7/3/19 7/1	7/12 7/11 7/11	7/8	560 560 150	8 14 14 4	0 2 0	NA N 1 0 0	NA <10 N/A N/A	Autistic Support
66 6: 67 6: 68 6: 69 6: 70 6: 71 6: 72 6: 73 6: 74 6: 75 6:	380 380 380 380 380 380 380 380	1 3 1 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202A 202A 2	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary	Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W1 W4 Ceiling W2 Ceiling W2 W3 W4 Ceiling	Flaking paint near entrance Flaking paint around windows Flaking paint around windows Flaking paint near entrance Flaking paint tera entrance Flaking paint			PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27	7/3/19  7/3/19  7/1  7/1  6/28	7/12 7/11 7/11 7/11 7/6	7/8 7/8 7/8 7/8	560 560 150 40 560	8 14 14 4 1 1	0 2 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A	Autistic Support
66 6: 67 6: 68 6: 69 6: 70 6: 71 6: 72 6: 73 6: 74 6: 75 6: 76 6: 77 6:	380	1 3 3 1 2 1 1 2 2 1 1 2 1 1 2 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1 1 1 2 1	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202A 202A 202A	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classr	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 Ceiling W1 W2 W3 W3 W4 W1 W3 W4 W1 W3	Flaking paint near entrance Flaking paint near entrance Flaking paint rear entrance Flaking paint near entrance Flaking paint around windows Flaking paint ar courtance Flaking paint around windows Flaking paint at coatrack Flaking paint			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26	7/3/19  7/3/19  7/1  7/1  6/28  6/26	7/12 7/11 7/11 7/11 7/6 7/6	7/8 7/8 7/8 7/8 7/8 7/8	560 560 150 40 560	8 14 14 4 1 1 14 3	0 2 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A	Autistic Support
66 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6	380	1 3 3 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 S302 213 213 201 201 202 202 202 202 202A 202A 202B 202B 203 203 203 203 203 203 203 203 203 203	Storage Storage Stalrs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 204	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 W1 W1 W1 W1 W1 W1 W1 W1	Flaking paint near entrance Flaking paint near entrance Flaking paint entrance Flaking paint around windows Flaking paint and efforescence			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26	7/12 7/11 7/11 7/11 7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8	560 560 150 40 560	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6:66 6:67 6:68 6:69 6:69 6:70 6:67 71 6:67 72 6:74 6:75 6:77 6:67 77 6:67 77 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 6:67 79 79 79 6:67 79 79 79 79 79 79 79 79 79 79 79 79 79	380   380	1 3 3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202A 202A 202A	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Primary Primary Primary Primary Primary Primary Primary Primary Storage Storage Primary Primary Primary Primary Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 204	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint Flaking paint Flaking paint at coatrack Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint above window			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26	7/3/19  7/3/19  7/1  7/1  6/28  6/26	7/12 7/11 7/11 7/11 7/6 7/6	7/8 7/8 7/8 7/8 7/8 7/8	560 560 150 40 560	8 14 14 4 1 1 14 3	0 2 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A	Autistic Support
66 6: 6: 67 6: 68 6: 69 6: 69 6: 70 6: 72 6: 75 6: 75 6: 77 6: 78 6: 79 6: 80 6: 81	380   380	1 3 3 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202A 202A 202A	Storage Storage Stalrs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 204	W2 W4 W2 Ceiling W3 W1 W3 Ceilling W2 W3 W4 W1 W1 W2 W3 W4 W1 W2 W3 W4 W1 W3 W4 W1 W3 W4 Ceiling W1 W3 W1 W3 Ceiling W1 W3 Ceiling W1	Flaking paint near entrance Flaking paint near entrance Flaking paint entrance Flaking paint around windows Flaking paint and efforescence			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26	7/12 7/11 7/11 7/11 7/6 7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8	560 560 150 40 560 120 40	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6:66 67 6:66 68 6:69 6:70 70 6:6 71 6:72 73 6:73 74 6:75 75 6:77 78 6:77 78 6:79 80 6:83	380 380 380 380 380 380 380 380	1 3 3 1 2 1 2 1 2 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1 1 1 2 1	BC3-1	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Storage	Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classr	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint and efflorescence Flaking paint Howe window Flaking paint Howe window Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint and efflorescence			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19	7/12  7/11  7/11  7/6  7/6  7/6  7/3	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71/19	560 560 150 40 560 120 40 560	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6: 6: 67 6: 68 6: 69 6: 69 6: 70 6: 71 6: 72 6: 72 6: 74 6: 75 6: 68 79 6: 80 6: 83 6: 83 6: 84 6: 84 6: 68	380   380	1 3 3 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202A 202A 202A	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 204	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 Ceiling W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 Ceiling W3 W4 Ceiling W3 W4 Ceiling W3 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint rear entrance Flaking paint around windows Flaking paint around windows Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint above window Flaking paint and efflorescence			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26	7/12 7/11 7/11 7/11 7/6 7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8	560 560 150 40 560 120 40	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6:66 67 68 6:66 69 6:67 70 6:70 71 6:72 72 6:67 75 6:75 76 6:77 78 6:67 79 6:80 80 6:80 82 6:88 84 6:85 85 6:66	380 380 380 380 380 380 380 380	1 3 3 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Storage	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Clas	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W1 W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 W4 W3 W4	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint acount windows Flaking paint acount windows Flaking paint and efforescence Damaced plaster by window 4 Flaking paint and efforescence Damaced plaster by window Flaking paint and efforescence Damaced plaster by window Flaking paint and efforescence Flaking paint by ceiling Flaking paint by ceiling Flaking paint by ceiling			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19	7/12  7/11  7/11  7/6  7/6  7/6  7/3	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71/19	560 560 150 40 560 120 40 560	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6:66 67 6:68 69 6:70 70 6:67 71 6:72 72 6:74 75 6:77 78 6:77 78 6:77 78 6:80 81 6:83 82 6:84 84 6:68 84 6:88	380 380 380 380 380 380 380 380	1	BC3-1	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Primary Primary Storage	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 Ceiling W1 W3 W1 W3 W1 W3 W1 W3 W1 W3 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint at Haking paint Flaking paint and efflorescence Damaced plaster by window Flaking paint above window Flaking paint above window Flaking paint by ceiling			PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19	7/12  7/11  7/11  7/6  7/6  7/6  7/3	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71/19	560 560 150 40 560 120 40 560	8 14 14 4 1 14 3 1 1 14 3 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A N/A N/A N/A N/A N/A N/A	Autistic Support
66 6: 6: 6: 67 6: 68 6: 69 6: 69 6: 70 6: 71 6: 72 6: 72 6: 73 6: 74 6: 75 6: 6: 77 6: 6: 77 6: 79 6: 80 6: 81 6: 82 6: 83 6: 85 6: 85 6: 88 6:	380 380 380 380 380 380 380 380	1 3 3 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BC3-1	Storage Storage Stairs Student Restrooms - Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Storage Storage Storage Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Storage Primary Primary Primary Primary Primary Primary Primary Storage Primary Primary Primary	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206 Classroom 206 Classroom 206 Classroom 206 Classroom 206 Classroom 206	W2 W4 W2 Ceiling W3 W1 W3 Ceiling W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W3 W4 Ceiling W1 W3 W1 W3 W1 W3 W1 W3 W1 W3 Ceiling W1 W3 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W2 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint at floatrack Flaking paint afforescence Damaced plaster by window 4 Flaking paint and efflorescence Damaced plaster by window Flaking paint and efflorescence Flaking paint by ceiling Flaking paint thear entrance Flaking paint thy ceiling			PRIOR	PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19  06/27/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/3  7/3	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71//19 6/26/19	560 560 150 40 560 120 40 560	8 14 14 4 1 14 3 1 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	Autistic Support
66 6: 6: 6: 67 68 6: 69 6: 69 6: 6: 70 6: 72 6: 6: 72 6: 6: 75 6:	380 380 380 380 380 380 380 380 380 380	1 3 3 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1	Storage Storage Stairs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Storage Primary Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint at Haking paint Flaking paint and efflorescence Damaced plaster by window Flaking paint above window Flaking paint above window Flaking paint by ceiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19  06/27/19  06/27/19	7/12 7/11 7/11 7/11 7/6 7/6 7/6 7/3 7/3 7/2 7/2	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71/19	560 560 150 40 560 120 40 560 40	8 14 14 4 1 14 3 1 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	Autistic Support
66 6:6:67 66:68 66:69 66:69 66:71 66:72 66:73 66:75 66:68 66:69 66	3380 3380 3380 3380 3380 3380 3380 3380	1 3 3 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202A 202A 2	Storage Storage Storage Stalirs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Storage Primary Primary Primary Primary Primary Primary Primary Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W3 W4 W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W3	Flaking paint near entrance Flaking paint near entrance Flaking paint rear entrance Flaking paint around windows Flaking paint around windows Flaking paint around windows Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint by ceiling Flaking paint by ceiling Flaking paint by ceiling Flaking paint paint Flaking paint Flaking paint by window 4 Flaking paint paint Flaking paint paint Flaking paint by window 4 Flaking paint by ceiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19  06/25/19	7/3/19 7/3/19 7/1 7/1 6/28 6/26 6/26 06/27/19 06/25/19 06/25/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71//19 6/26/19 6/28/19 06/25/19 06/25/19	560 560 150 40 560 120 40 560	8 14 14 4 1 1 14 3 1 14 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	Autistic Support
66 6:66 67 6:68 69 6:69 70 6:77 71 6:77 72 6:77 75 6:77 78 6:77 78 6:77 80 6:38 81 6:88 82 6:88 85 6:88 86 6:88 89 6:99 90 6:99 91 6:99	3380 3380 3380 3380 3380 3380 3380 3380	1 3 3 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1	Storage Storage Storage Stalirs Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Storage Primary Primary Primary Primary Primary Primary Primary Storage	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206 Clas	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint and efflorescence Damaced plaster by window 4 Flaking paint and efflorescence Flaking paint by ceiling Flaking paint paint paint Flaking paint by ceiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19  06/25/19  06/25/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71//19 6/26/19 6/28/19 06/25/19	560 560 150 40 560 120 40 560 40 560 150	8 14 14 4 1 1 14 3 1 14 14 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	Autistic Support  First grade
66 6: 6: 67 66: 68 6: 69 6: 67 6: 67 6: 67 6: 67 6: 67 6: 67 77 6: 67 77 6: 77 7 6: 77 7 7 6: 77 7 7 6: 77 7 6: 77 7 7 6: 77 7 7 6: 77 7 7 6: 77 7 7 6: 77 7 7 6: 77 7 7 7	380 380 380 380 380 380 380 380 380 380	1 3 3 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 BC3-1 BC3-1 S302 213 201 201 202 202 202 202A 202A 202A 202B 203 203 203 203 203 203 203 204 204 204 204 204 204 204 204 204 204	Storage Storage Storage Stalis Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Primary Primary Primary Primary Storage Primary Primary Primary Primary Primary Storage Primary	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 203 Classroom 203 Classroom 203 Classroom 203 Classroom 203 Classroom 204 Classroom 206 Classroom 207	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W2 Ceiling W1 W3 W4 Ceiling	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint around windows Flaking paint around windows Flaking paint around windows Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint by ceiling Flaking paint by ceiling Flaking paint by ceiling Flaking paint by ceiling Flaking paint paint Flaking paint by ceiling Flaking paint by ceiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  6/26/19  6/26/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/6	7/8  7/8  7/8  7/8  7/8  7/8  7/8  7/8	560  560  150  40  560  120  40  560  40  560  150  40  560	8 14 14 14 1 14 3 1 14 14 1 14 1 14 1 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	First grade
66 6: 6: 66	380 380 380 380 380 380 380 380 380 380	1 3 3 1 2 1 1 1 2 1 1 1 1 2 1 1 1 2 1 1 1 1 2 1	BC3-1 BC3-1 BC3-1 BC3-1 BC3-1 S302 213 201 201 202 202 202 202 202 202 202 202	Storage Storage Storage Stalis Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary Storage Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Storage Storage Storage Primary Storage	Right Side Book Right Side Book Stairwell across from Boy's Restroom near Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206 Classroom 207	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W2 W3 W4 Ceiling W1 W3 W4	Flaking paint near entrance Flaking paint near entrance Flaking paint rear entrance Flaking paint around windows Flaking paint around windows Flaking paint and efflorescence Damaged plaster by window 4 Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint and efflorescence Flaking paint by ceiling Flaking paint by ceiling Flaking paint by ceiling Flaking paint paint Flaking paint paint Flaking paint paint Flaking paint paint Flaking paint to yeiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  6/26/ 06/25/19  06/25/19  06/25/19  06/25/19  06/25/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/6	7/8 7/8 7/8 7/8 7/8 7/8 7/8 7/8 71//19 6/26/19 6/28/19 06/25/19 06/25/19 06/27/19 06/27/19	560 560 150 40 560 120 40 560 40 560 150 40	8 14 14 1 14 1 14 4 1 1 1 14 1 1 1 1 1 1	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	
66 6: 6: 67 6: 68 6: 69 6: 69 6: 771 6: 772 6: 773 6: 774 6: 775 6: 777 6: 78	3380 3380 3380 3380 3380 3380 3380 3380	1	BC3-1	Storage Storage Stalis Student Restrooms - Student Restrooms - Primary Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Primary Storage Primary Primary Primary Primary Primary Primary Primary Primary Storage Storage Storage Storage Storage Storage Primary Primary Primary Primary Storage Primary	Right Side Book Right Side Book Right Side Book Stairweil across from Boy's Restroom near Boy's Restroom near Classroom 201 Classroom 201 Classroom 202 Classroom 203 Classroom 204 Classroom 206 Classroom 207	W2 W4 W2 Ceiling W3 W1 W3 W1 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 W1 W2 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W3 W4 Ceiling W1 W2 Ceiling W1 W3 W4 Ceiling W1	Flaking paint near entrance Flaking paint near entrance Flaking paint near entrance Flaking paint paint Flaking paint ear entrance Flaking paint at coatrack Flaking paint at coatrack Flaking paint afforescence Damaced plaster by window 4 Flaking paint above window Flaking paint above window Flaking paint by ceiling Flaking paint thear entrance Flaking paint by ceiling Flaking paint thear entrance Flaking paint by ceiling			PRIOR	PRIOR	7/1/19  7/1/19  6/28  6/28  6/28  6/27  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  06/25/19  06/25/19  06/25/19  06/25/19	7/3/19  7/3/19  7/1  7/1  6/28  6/26  6/26  06/27/19  06/25/19  06/25/19  06/25/19  06/26/19  6/26/19  6/26/19  6/26/19	7/12  7/11  7/11  7/11  7/6  7/6  7/6  7/6	7/8  7/8  7/8  7/8  7/8  7/8  7/8  7/8	560  560  150  40  560  120  40  560  40  560  150  40  560	8 14 14 14 1 14 3 1 14 14 1 14 1 14 1 14	0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA N 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NA <10 N/A	First grade

## Shawmont ES Oversight

Task ID	ULCS#	e	F 1 0 0 r	Space # (on Floor Plan)	Space Type Primary	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 No Tom St (FAC	rer Pre-Cleaning	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
101	6380	1	2	208	Primary	Classroom 208	W4	Flaking paint near entrance															supplies and equipment
102 103	6380 6380	1		208A 208A	Storage Storage	Classroom 208 - Coat Classroom 208 - Coat	W1 W3	Flaking paint Flaking paint				PRIOR	PRIOR	6/24/19	6/24/19	7/10	7/11	150	4	1	1	<10	First Grade
		1		208B 209	Storage Primary	Classroom 208 - Classroom 209	Ceiling Ceiling	Damaged plaster Flaking paint and plaster damage by				PRIOR PRIOR	PRIOR	6/24/19 6/21/19	6/24/19	7/10 06/27/19	7/11 06/25/19	40 560	1 14	0	NA NA	NA NA	
106	6380	1	2	209A	Storage	Classroom 209 - Coat	Ceiling	Flaking paint												-			
107 108	6380 6380		2	209A 209A	Storage Storage	Classroom 209 - Coat Classroom 209 - Coat	W1 W3	Flaking paint and debris on floor Flaking paint				PRIOR	PRIOR	6/21/19	6/24/19	06/27/19	06/25/19	150	4	0	NA	NA	
109	6380		2	S204	Stairs	Fire Tower Stairs near	Ceiling	Flaking paint				PRIOR	PRIOR		8/12/19	N/A		50	2	0	n/a	n/a	
110 111	6380 6380	1	2	S204 210	Stairs Student Restrooms	- Girl's Restroom near	W4 Ceiling	Flaking paint at doors Flaking paint				PRIOR No RRP	PRIOR No RRP	8/7/19 No RRP	8/12/19 No RRP	N/A No RRP	No RRP	20 No RRP	No RRP	0 No RRP	n/a No RRP	n/a No RRP	Active 7/8-7/9
112 113	6380 6380			H201 H201		r) Hallway from Boy's r) Hallway from Boy's	Ceiling W3	Flaking paint outside 205 Flaking paint across from 205				n/a n/a	n/a n/a	7/31 7/31	8/2/19 8/2/19	n/a n/a		30 30	1	0	n/a n/a	n/a n/a	
114	6380	1	2	H202	Circulation (Hallway	) Hallway from Fire	W2	Flaking paint outside 202				n/a	n/a	7/31	8/2/19	n/a		30	1	0	n/a	n/a	
115 116	6380 6380	2		H202 IMC-1	Circulation (Hallway IMC (Library)	) Hallway from Fire IMC/Library	W4 W1	Flaking paint across from 202 Flaking paint in "Quiet Area"				n/a	n/a	7/31	8/2/19	n/a	N. DDD	30	1	0	n/a	n/a	N 888
117 118	6380 6380	2	2	IMC-1	IMC (Library)	IMC/Library Left Side Book	W3 W4	Flaking paint in "Quiet Area"				No RRP PRIOR	No RRP PRIOR		No RRP 07/01/19	No RRP 7/10	No RRP 07/02/19	No RRP	No RRP	No RRP	No RRP nN	No RRP N/A	No RRP
119	6380	1		BC2-3 BC2-5	Storage Storage	Middle Book Storage	W4	Gouges in paint Gouges in paint				No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	20 No RRP	No RRP	0 No RRP	No RRP	No RRP	Pipe also scraped & painted.  No RRP
120 121	6380 6380		2	205a 205a	Storage Storage	Projection Room Projection Room	W1 W2	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR	7/31 7/31	8/5 8/5	n/a n/a							
122		1		205a 205a	Storage	Projection Room	W3	Flaking paint				PRIOR	PRIOR	7/31	8/5	n/a		100	3	0	n/a	n/a	
123 124	6380	1	2	BC2-4	Storage Storage	Projection Room Right Side Book	W4 W4	Flaking paint Flaking paint at pipe				PRIOR PRIOR	PRIOR PRIOR		8/5 07/01/19	n/a 7/10	07/03/19	20	1	0	nN	N/A	
125 126	6380 6380	1	2	BC2-1 205	Storage Administrative Office	Right Side Book e Room 205 Therapist's	W4 Ceiling	Cracking paint Flaking paint and efflorescence				No RRP	No RRP		No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP
127	6380		2	205	Administrative Office	e Room 205 Therapist's	W3	Flaking paint and efflorescence				PRIOR	PRIOR	6/26	6/26	7/2/19	6/28/19	250	7	1	Yes	<10	
128 129	6380 6380		2	212A S203	Restrooms, Staff - Stairs	Room 205 Therapist's Stairwell near	W3 W3	Flaking paint near ceiling Flaking paint				PRIOR PRIOR	PRIOR PRIOR		6/26 8/2/19	N/A N/A	6/28/19	40 N/A	1 N/A	0 N/A	N/A N/A	N/A N/A	
130	6380 6380	1		212B 212B	Storage Storage	Storage Room next to Storage Room next to	Ceiling W4	Flaking paint Flaking paint				PRIOR	PRIOR	7/3/19	7/3/19	7/19/19	7/3/19	40	1 -	0	0	N/A	
132	6380	1	1	112	Auditorium	Auditorium	W1	Flaking paint				PRIOR	PRIOR		8/12/19	N/A		30	1	0	n/a	n/a	
133 134	6380 6380		1	112 112	Auditorium Auditorium	Auditorium Auditorium	W2 W4	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR	8/7/19 8/7/19	8/12/19 8/12/19	N/A N/A		30 60	2	0	n/a n/a	n/a n/a	
135	6380	1	_	112C	Stage	Auditorium Stage	Ceiling	Flaking paint				PRIOR	PRIOR	8/7/19	8/12/19	N/A		20	1	0	n/a	n/a	
136 137		1	1	112C 112C	Stage Stage	Auditorium Stage Auditorium Stage	W3 W4	Flaking paint and debris behind wood Flaking paint				PRIOR PRIOR	PRIOR PRIOR	8/7/19	8/12/19 8/12/19	N/A N/A		30 30	1	0	n/a n/a	n/a n/a	
138 139	6380 6380		1	112A 112A	Storage Storage	Auditorium Storage Auditorium Storage	Ceiling W4	Efflorescence at ceiling Flaking paint at wall and damaged				PRIOR PRIOR	PRIOR PRIOR	8/7/19 8/7/19	8/12/19 8/12/19	N/A N/A		100	3	0	n/a n/a	n/a n/a	
140	6380		1	112B	Storage	Auditorium Storage	W3	Flaking paint and debris behind				PRIOR	PRIOR	8/7/19	8/12/19	N/A			Ů	0	n/a	n/a	
141 142	6380 6380	1 1	1	101 101A	Primary Student Restrooms	- Classroom 101	W3 W2	Flaking paint above and below Flaking paint				PRIOR PRIOR	PRIOR PRIOR	7/8	7/9		7/15	1020	26	3	Yes	1st test - 1st test:	Kindergarten
143	6380		1	101A	Student Restrooms	- Classroom 101	W3	Flaking paint above windows and at				PRIOR	PRIOR	7/11	7/12		7/15	120	3	1	Yes	402; 2nd	Kindergarten
145		1	_	101A 101C	Student Restrooms Storage	Classroom 101	W4 W4	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR	7/15	7/15		7/15	60	2	1	1	test: <10 1st test:	Kindergarten
	6380 6380			103 103	Primary Primary	Classroom 103 Classroom 103	Ceiling W1	Damaged plaster Flaking paint above closet and by				PRIOR	PRIOR	7/15	7/16	8/8/19						<10	Kindergarten
148	6380	1	1	103B	Storage	Classroom 103 Coat	W2	Flaking paint				PRIOR	PRIOR	7/15	7/16	8/8/19		10	1	1	1	See above	Kindergarten
149 150	6380 6380	1	1	103B 104	Storage Primary	Classroom 103 Coat Classroom 104	W3 Ceiling	Flaking paint Flaking paint				PRIOR	PRIOR	7/22	7/23	8/8/19						1st test:	-
151 152	6380 6380		1	104 104	Primary Primary	Classroom 104 Classroom 104	W1 W3	Flaking paint by entrance door and Flaking paint				PRIOR PRIOR	PRIOR PRIOR	7/22 7/22	7/23 7/23			1400	35	4	1	See above See above	
153	6380		1	104	Primary	Classroom 104	W4	Flaking paint				PRIOR	PRIOR	7/22	7/23	8/8/19						See above	
154 155	6380 6380		1	106 106	Primary Primary	Classroom 106 Classroom 106	W1 W2	Flaking paint near entrance and by Flaking paint by soap dispenser				PRIOR PRIOR	PRIOR PRIOR	7/22 7/22	7/23 7/23	-							
	6380	1		106 106	Primary Primary	Classroom 106 Classroom 106	W3 W4	Flaking paint at window sill Flaking paint near entrance and				PRIOR PRIOR	PRIOR PRIOR	7/22	7/23 7/23	1							
158	6380	1	1	106B	Storage	Classroom 106 Coat	Ceiling	Flaking paint				PRIOR	PRIOR	7/22	7/23	8/8/19		1700	43	5	1		
159 160	6380 6380			106B 106B	Storage Storage	Classroom 106 Coat Classroom 106 Coat	W1 W3	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR		7/23 7/23	1							
161	6380	1	1	106B 106A	Storage Student Restrooms	Classroom 106 Coat	W4 W3	Flaking paint Flaking paint at radiator				PRIOR PRIOR	PRIOR PRIOR	7/22	7/23 7/23			300	00	0	n/a	- 1-	
162 163	6380	1	1	107	Primary	Classroom 107	Ceiling	Damaged plaster				PRIOR	PRIOR	7/29	7/31/19	n/a		300	20	U	II/a	n/a 1st test:	
		1 1		107 107	Primary Primary	Classroom 107 Classroom 107	W1 W2	Flaking paint by door and below Flaking paint by entrance				PRIOR PRIOR	PRIOR PRIOR		7/31/19 7/31/19	4				_		See above See above	Art Room
166	6380	1	1	107	Primary	Classroom 107	W3	Flaking paint left of windows				PRIOR	PRIOR	7/29	7/31/19	8/8/19		1700	43	5	1	See above	
168	6380	1	1	107 107A	Primary Storage	Classroom 107 Classroom 107 - Coat	W4 W1	Cracking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR	7/29	7/31/19 7/31/19	<u> </u>						See above See above	Art Room
		1 1		105 105		e Counselor's Office e Counselor's Office	Ceiling W1	Flaking paint Flaking paint by clock				PRIOR PRIOR	PRIOR PRIOR		7/23 7/23	8/8/19 8/8/19		20 20	1	0	n/a n/a	n/a n/a	
171	6380	1	1	113A	Equipment Storage	Custodial Closet next	Ceiling	Damaged plaster											·				
173	6380	1	1	S104 S104	Stairs Stairs	Fire Tower Stairs near Fire Tower Stairs near	Ceiling W1	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR		8/12/19 8/12/19	N/A N/A		200	5	0	n/a n/a	n/a n/a	
174	6380	1	1	S104 S104	Stairs Stairs	Fire Tower Stairs near Fire Tower Stairs near	W2 W3	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR		8/12/19	N/A N/A		200	5	0	n/a n/a	n/a n/a	
176	6380	1	1	110	Student Restrooms	- Girl's Restroom next to	Floor	Flaking paint				PRIOR	PRIOR	7/29/19	8/2/19	n/a		100	3	0	n/a	n/a	
177 178	6380 6380			110 H103	Student Restrooms Circulation (Hallway	- Girl's Restroom next to ) Hallway from	W3 W2	Flaking paint above window Flaking paint				PRIOR PRIOR	PRIOR	7/29/19 7/29/19		n/a n/a		30	1_	0	n/a n/a	n/a n/a	
179	6380	1		H103	Circulation (Hallway Circulation (Hallway	) Hallway from	W4 W3	Flaking paint at door to S101 Flaking paint				PRIOR PRIOR	PRIOR	7/29/19 8/7/19	8/2/19	n/a N/A		30 30	1	0	n/a n/a	n/a n/a	
181	6380	1	1	H101B	Circulation (Hallway	) Hallway from Main	W1	Flaking paint				PRIOR	PRIOR	8/7/19	8/12/19	N/A		30	1	0	n/a	n/a	
182 183		1 1		H102 H102		hallway from Nurse's Hallway from Nurse's	W2 W4	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR PRIOR	8/7/19 8/7/19	8/12/19 8/12/19	N/A N/A		30 30	1	0	n/a n/a	n/a n/a	
184	6380	1	1	BC1-6	Storage	Left Side Book	W3	Flaking paint				PRIOR	PRIOR	7/29/19	8/2/19			30	1	0	n/a	n/a	
		1		BC1-6 BC1-3	Storage Storage	Left Side Book Left Side Book	W4 W2	Flaking paint Flaking paint at pipe				PRIOR PRIOR	PRIOR	7/29/19 7/29/19	8/2/19			30 10	1	0	n/a n/a	n/a n/a	
		1		H101 H101		y) Main Lobby from Main y) Main Lobby from Main	W1 W3	Flaking paint Flaking paint				PRIOR PRIOR	PRIOR		8/12/19 8/12/19	N/A N/A		60 60	2 2	0	n/a n/a	n/a n/a	
189	6380	1	1	105C	Administrative Office	e Main Office	Ceiling	Flaking paint below heater								INF		- 00		U	11/4	11/0	
		1			Administrative Office Administrative Office		W2 W4	Flaking paint by window Flaking paint below heater				PRIOR	PRIOR	7/15	7/17								
				105E	Storage	Main Office - Closet	W3	Cracking paint				PRIOR	PRIOR	7/15	7/17								
192	6380		1	1055						1	1 I	1	1	1		i	<u> </u>	i l					
192 193 194	6380 6380	1	1	105E 105D	Storage Storage	Main Office - Closet Main Office - Storage	W4 Ceiling	Damaged plaster Flaking paint					_										
192 193 194 195	6380 6380 6380	1 1 1	1		Storage Storage	Main Office - Storage Main Office - Storage	Ceiling W2	Flaking paint Flaking paint				PRIOR	PRIOR	7/15	7/17								
192 193 194 195 196 197	6380 6380 6380 6380	1	1 1 1	105D 105D 105D 109	Storage Storage Storage Restrooms, Staff -	Main Office - Storage	Ceiling	Flaking paint				PRIOR	PRIOR PRIOR	7/15 7/23	7/17 7/24	n/a		20	1	0	n/a	n/a	

## Shawmont ES Oversight

Task ID	ULCS#	e m e	F 1 Space # (on Floor Plan)	Space Type	On Site Room Name	Component W1	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)	AAS Analysis Results	Other Notes or Comments
200	6380	1	1 BC1-2	Storage	Middle Book Storage	W2	Flaking paint Flaking paint					PRIOR		7/29/19		n/a		20	1	0	n/a	n/a	
	6380 6380			Storage Administrative Office	Middle Book Storage	W4 W1	Flaking paint Flaking paint and gouges at door and					PRIOR Prior	PRIOR Prior	7/29/19 7/25/19		n/a n/a		20	1	0	n/a	n/a	
203	6380	1	1 114	Administrative Office	Nurse's Office	W2	Flaking paint at sink. Flaking paint at					Prior	Prior	7/25/19	7/26/19	n/a		200	5	0	n/a	n/a	
204 205	6380 6380			Administrative Office Administrative Office		W3 W4	Flaking paint by windows and at Flaking paint on baseboard					Prior Prior	Prior Prior	7/25/19 7/25/19	7/26/19 7/26/19	n/a n/a						-	
206 207	6380 6380	1		Student Restrooms - Administrative Office		Ceiling W4	Flaking paint Flaking paint					PRIOR	PRIOR	7/15	7/18	n/a		234	6	1	Yes		
208	6380	1	1 111A	Restrooms, Staff -	Principal's Office -	Ceiling	Flaking paint					PRIOR	PRIOR	7/13	7/10	n/a		234	0	'	165		
	6380 6380	1		Restrooms, Staff - Restrooms, Staff -	Principal's Office - Principal's Office -	W2 W3	Flaking paint Flaking paint					PRIOR PRIOR	PRIOR PRIOR	7/15	7/18	n/a n/a		45	1	1	Yes	-	
211	6380	1	1 111A	Restrooms, Staff -	Principal's Office -	W4	Flaking paint					PRIOR	PRIOR	=/00//0	010110	n/a	•						
212 213	6380 6380		1 BC1-4 1 BC1-1	Storage Storage	Right Side Book Right Side Book	W4 W4	Flaking paint at wall and pipe Flaking paint					PRIOR PRIOR	PRIOR PRIOR	7/29/19 7/29/19	8/2/19 8/2/19	n/a n/a		30 30	1	0	n/a n/a	n/a n/a	
214 215			1 S102 1 S102	Stairs Stairs	Stairwell Across from Stairwell Across from	Ceiling W3	Flaking paint Flaking paint					PRIOR PRIOR	PRIOR PRIOR	7/30 7/30	8/2 8/2	N/a N/a						•	
216	6380	1	1 S103	Stairs	Stairwell Across from	W1	Flaking paint					PRIOR	PRIOR	7/30	8/2	N/a		300	8	0	n/a	n/a	
	6380 6380			Stairs Stairs	Stairwell Across from Stairwell Across from	W2 W3	Flaking paint Flaking paint					PRIOR PRIOR	PRIOR PRIOR		8/2 8/2	N/a N/a		000	ŭ	Ů	.,, a		
219	6380	1	1 S103	Stairs	Stairwell Across from	W4	Cracking paint					PRIOR	PRIOR	7/30	8/2	N/a		20	4	0	-1-	- /-	
220 221		1		Student Restrooms - Music	Boy's Restroom in Classroom B-1 Strings	Ceiling W1	Flaking paint at radiator cover Flaking paint					PRIOR Prior	PRIOR Prior	7/29/19 7/25/19	8/2/19 7/29	n/a		10	1	0	n/a No	n/a	Check pipe in W1&4 corner
222	6380 6380	1	0 B2 0 B2	Music Music	Classroom B-1 Strings Classroom B-1 Strings	W2 W3	Flaking paint Flaking paint					Prior Prior	Prior Prior	7/25/19 7/25/19	7/29 7/29			10 30	1	0	No No		
224	6380	1	0 B2	Music	Classroom B-1 Strings	W4	Flaking paint					Prior	Prior	7/25/19	7/29			20	1	0	140		
225 226	6380 6380	1		Primary Primary	Classroom B-6 Classroom B-6	W1 W3	Flaking paint by door and in closet Flaking paint near W4 where pipe					PRIOR	PRIOR	7/18/19	7/18					1	1	<10	Pre-K bright futures
227	6380	1	0 B6	Primary Student Restrooms -	Classroom B-6	W4	Flaking paint below blackboard					PRIOR	PRIOR		7/18					1	1		Pre K birhqt futures
228 229	6380 6380	1	0 S001	Stairs	Classroom B-6 Fire Tower Stairs near	W3 Ceiling	Flaking paint Flaking paint															12.65	rie n biirigt tutures
230	6380 6380	1		Gymnasium - Gymnasium -	Gymnasium Gymnasium	Ceiling W3	Flaking paint near ductwork and at Flaking paint toward W2 side of wall					PRIOR PRIOR	PRIOR PRIOR		8/12 8/12	n/a n/a		100 30	3	0	n/a n/a	n/a n/a	
232	6380	1	0 011B	Storage	Gymnasium Storage	Ceiling	Damaged plaster					PRIOR	PRIOR	8/7	8/12	n/a		10	1	0	n/a	n/a	
		1		Circulation (Hallway) Circulation (Hallway)		Ceiling W1	Flaking paint at center and by window Flaking paint					PRIOR PRIOR	PRIOR PRIOR	7/29/19 7/29/19		n/a n/a		30 30	1	0	n/a n/a	n/a n/a	
235	6380	1	0 H001	Circulation (Hallway)	Hallway from Band	W4	Flaking paint near exit					PRIOR PRIOR	PRIOR PRIOR	7/29/19	8/2/19	n/a		30	1	0	n/a	n/a	
236 237		1	0 H003 0 H003		Hallway from Storage Hallway from Storage	Ceiling W2	Flaking paint Flaking paint					PRIOR		7/29/19 7/29/19	8/2/19 8/2/19	n/a n/a		200 30	ວ 1	0	n/a n/a	n/a n/a	
238	6380 6380	1		Storage Storage	Instrument Storage Instrument Storage	Ceiling W3	Flaking paint and damaged plaster Flaking paint and efflorescence														-		
240	6380	1	0 B3	Music	Music Room B-3	W1	Flaking paint at door casing and wall																
		1		Music Music	Music Room B-3 Music Room B-3	W3 W4	Flaking paint Flaking paint																
	6380	1		Music Stairs	Music Room B-4 Stairwell across from	W1 Floor	Flaking paint at door casing Flaking paint at stair risers and					PRIOR	PRIOR	7/29/19	8/2/19	2/2				0	n/a	n/a	Other areas w/in room added
245	6380	1	0 S003	Stairs	Stairwell across from	W1	Cracked paint					PRIOR	PRIOR	7/29/19	8/2/19	n/a n/a		60	2	0	n/a	n/a	
246 247	6380 6380	1		Storage Storage	Storage Room Storage Room	W1 W4	Flaking paint on door Flaking paint at pipe					PRIOR PRIOR	PRIOR	7/29/19 7/29/19	8/2/19 8/2/19	n/a n/a		40 40	1	0	n/a n/a	n/a n/a	
248	6380 6380	1	0 S003A	Storage	Storage Room in	Ceiling	No Access							.,,									
250	6380	1	0 S003A	Storage Storage	Storage Room in Storage Room in	Floor W1	No Access No Access																
	6380 6380		0 S003A 0 S003A	Storage Storage	Storage Room in Storage Room in	W2 W3	No Access No Access																
253	6380	1	0 S003A	Storage	Storage Room in	W4	No Access							0/5/10		,							
254 255		1	0 S003B 0 S003B	Storage Storage	Storage Room under Storage Room under	Ceiling Floor	No Access No Access					PRIOR PRIOR	PRIOR PRIOR	8/5/19 8/5/19	8/7/19 8/7/19	n/a n/a						•	
	6380 6380	1	0 S003B 0 S003B	Storage Storage	Storage Room under Storage Room under	W1 W2	No Access No Access					PRIOR PRIOR	PRIOR PRIOR	8/5/19 8/5/19	8/7/19 8/7/19	n/a n/a		100	3	0	n/a	n/a	
258	6380	1	0 S003B	Storage	Storage Room under	W3	No Access					PRIOR	PRIOR	8/5/19	8/7/19	n/a							
259 260	6380 6380	1	0 S003B 0 H001A	Storage Storage	Storage Room under Supply Closet in	W4 Ceiling	No Access Cracking paint at ceiling					PRIOR PRIOR	PRIOR PRIOR	8/5/19 7/29/19	8/7/19 8/2/19	n/a n/a		20	1	0	n/a	n/a	
			0 B6B	Storage	Supply Closet in	W4	Flaking paint							7/29/19 7/29/19		n/a		40	1	0	n/a	n/a	
263	6380	1	2 BC2-2	Book Storage Closet	Women's Restroom Closet Across 207/206	W3 W2	Flaking paint at column Gouges					PRIOR	PRIOR	7/29/19	0/2/19	n/a		20	ı	0	n/a	n/a	
	6380 6380				Music Room B-4 Closet outside	W3 W3	Chipping btwn windows 1&2 Holes					PRIOR	PRIOR	07/10	07/11	N/A	07/12	100	3	0	0	N/A	
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Appendix E. Sample Results Table

# Shawmont ES Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6380	2	3	318B	Student Restrooms - Male (4-12)	Boy's Restroom by Fire Tower Stairs near Classroom 309	Ceiling	Flaking paint	6/18/19	150	3.75	0	NA	NA	COMPLETE 6/18/19
2	6380	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 303	W3	Flaking paint	6/17/19	200	5	0	NA	NA	COMPLETE 6/17/19
3	6380	1	3	301	Primary	Classroom 301	W1	Cracking paint above blackboard	6/18/19	560	14	0	NA	NA	COMPLETE 6/18/19
4	6380	1	3	301	Primary	Classroom 301	W2	Chipping paint at entrance	6/18/19	560	14	0	NA	NA	COMPLETE 6/18/19
5	6380	1	3	301	Primary	Classroom 301	W3	Flaking paint	6/18/19	560	14	0	NA	NA	COMPLETE 6/18/19
6	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	Ceiling	Flaking paint and efflorescence	6/18/19	120	3	0	NA	NA	COMPLETE 6/18/19
7	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	W1	Flaking paint at coatrack	6/18/19	120	3	0	NA	NA	COMPLETE 6/18/19
8	6380	1	3	301A	Storage	Classroom 301 - Coat Closet	W3	Flaking paint	6/18/19	120	3	0	NA	NA	COMPLETE 6/18/19
9	6380	1	3	301B	Storage	Classroom 301 - Teacher's Closet	W2	Flaking paint and efflorescence	6/18/19	15	1	0	NA	NA	COMPLETE 6/18/19
10	6380	1	3	301B	Storage	Classroom 301 - Teacher's Closet	W3	Cracking paint	6/18/19	15	1	0	NA	NA	COMPLETE 6/18/19
11	6380	1	3	302	Primary	Classroom 302	Ceiling	Flaking paint	6/12/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
12	6380	1	3	302	Primary	Classroom 302	W1	Flaking paint near entrance	6/12/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
13	6380	1	3	302	Primary	Classroom 302	W3	Flaking paint	6/12/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
14	6380	1	3	302B	Storage	Classroom 302 - Teacher's Closet	W4	Flaking paint and efflorescence	6/12/19	15	1	0	N/A	N/A	COMPLETE 6/12/19
15	6380	1	3	303	Primary	Classroom 303	W2	Chipping paint near entrance	6/24/19	560	14	0	N/A	N/A	COMPLETE 6/24/19
16	6380	1	3	303	Primary	Classroom 303	W3	Flaking paint near closet	6/24/19	560	14	0	N/A	N/A	COMPLETE 6/24/19
17	6380	1	3	303A	Storage	Classroom 303 - Coat Closet	W3	Flaking paint below coatrack	6/24/19	120	3	0	N/A	N/A	COMPLETE 6/24/19
18	6380	1	3	304	Primary	Classroom 304	W1	Flaking paint above and below blackboard	6/21/19	560	14	0	NA	NA	COMPLETE 6/21/19
19	6380	1	3	305A	Primary	Classroom 305A - Computer Lab	W1	Flaking paint							
20	6380	1	3	305A	Primary	Classroom 305A - Computer Lab	W2	Flaking paint and debris	6/21	1040	26	3	1	<10	
21	6380	1	3	305A	Primary	Classroom 305A - Computer Lab	W4	Flaking paint and debris							
22	6380	1	3	306	Primary	Classroom 306	W3	Spalling paint	PRIOR	520	13	2	1	<10 ug/ft^2	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
23	6380	1	3	306A	Storage	Classroom 306 - Coat Closet	Ceiling	Flaking paint and efflorescence	PRIOR	120	4	1	4	<10 ug/ft^2	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
24	6380	1	3	306A	Storage	Classroom 306 - Coat Closet	W2	Flaking paint and efflorescence	PRIOR	120	4		l l	< 10 ug/it <sup>-2</sup>	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
25	6380	1	3	307	Primary	Classroom 307	W1	Flaking paint	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
26	6380	1	3	307	Primary	Classroom 307	W3	Flaking paint and debris	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE

# Shawmont ES Sample Results

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)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
27	6380	1	3	307A	Storage	Classroom 307 - Coat Closet	Ceiling	Flaking paint and efflorescence	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
28	6380	1	3	308	Primary	Classroom 308	Ceiling	Flaking paint by windows	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
29	6380	1	3	308	Primary	Classroom 308	W2	Chipping paint by entrance	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	PRIOR	RRP WORK COMPLETE PRIOR TO TECH OVERSIGHT ARRIVAL DATE
30	6380	1	3	309	Primary	Classroom 309	W2	Chipping paint	6/13/19	560	14	0	N/A	N/A	COMPLETE 6/12/19
31	6380	1	3	309	Primary	Classroom 309	W3	Flaking paint and debris	6/13/19		14		N/A	N/A	COMPLETE 6/12/19
32	6380	1	3	309A	Storage	Classroom 309 - Coat Closet	W4	Flaking paint and damaged plaster	6/13/19	120	3	0	N/A	N/A	COMPLETE 6/12/19
33	6380	1	3	309B	Storage	Classroom 309 - Teacher's Closet	W2	Flaking paint	6/13/19	15	1	0	N/A	N/A	COMPLETE 6/12/19
34	6380	1	3	309B	Storage	Classroom 309 - Teacher's Closet	W3	Flaking paint	6/13/19		1	0	N/A	N/A	COMPLETE 6/12/19
35	6380	2	3	310A	Primary	Classroom 310	W1	Flaking paint at door casing	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 - CASING PAINT JOB. NO SCRAPING OR DISTURBING OCCURED
36	6380	2	3	311	Primary	Classroom 311	W1	Flaking paint at door casing and around door	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 - CASING PAINT JOB. NO SCRAPING OR DISTURBING OCCURED
37	6380	2	3	312	Primary	Classroom 312	W1	Flaking paint at door casing	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 - CASING PAINT JOB. NO SCRAPING OR DISTURBING OCCURED
38	6380	2	3	313	Primary	Classroom 313	W1	Flaking paint at door casing	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 - CASING PAINT JOB. NO SCRAPING OR DISTURBING OCCURED
39	6380	2	3	314	Primary	Classroom 314	W1	Flaking paint at door casing	6/19/19	500	13	0	N/A	N/A	COMPLETE 6/19/19 - CASING PAINT JOB. NO SCRAPING OR DISTURBING OCCURED
40	6380	1	3	S304	Stairs	Fire Tower Stairs near Classroom 301	W4	Flaking paint at doors		30	1	0	n/a	n/a	
41	6380	1	3	316	Student Restrooms Female (4-12)	- Girl's Restroom near Classroom 307	Ceiling	Flaking paint	6/12/19	150	4	0	NA	NA	COMPLETE 6/12/19
42	6380	1	3	316	Student Restrooms Female (4-12)		W4	Flaking paint	6/12/19	150	4	0	NA	NA	COMPLETE 6/12/19
43	6380	2	3	319	Student Restrooms Female (4-12)	- Girl's Restroom near Classroom 310	Ceiling	Flaking paint	6/18/19	50	2	0	NA	NA	COMPLETE 6/18/19
44	6380	1	3	H301	Circulation (Hallway	Hallway from Boy's Restroom to Girl's Restroom	W1	Flaking paint outside 306 & 304	7/15	1020	26	0	0	n/a	
45	6380	1	3	H302	Circulation (Hallway	Hallway from Fire Tower Stairs by	Ceiling	Flaking paint							

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46	6380	1	3	H302	Circulation (Hallway)	Stairwell near Classroom 303	W2	Flaking paint	7/15	1020	26	0	0	n/a	
47	6380	1	3	H302	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 301 to Stairwell near Classroom 303	W4	Flaking paint							
48	6380	1	3	H303	Circulation (Hallway)	Hallway from Fire Tower Stairs near Classroom 309 to Classroom 308	W2	Flaking paint and debris across from fire tower	7/16	1020	26	0	0	n/a	
49	6380	1	3	H303	Circulation (Hallway)	Hallway from Fire Tower Stairs near Classroom 309 to Classroom 308	W4	Flaking paint	7710	1020	20	U	O	II/a	
50	6380	1	3	BC3-6		Left Side Book Storage across from Classroom 304	W2	Flaking paint							
51	6380	1	3	BC3-6	Storage	Left Side Book Storage across from Classroom 304	W3	Flaking paint							
52	6380	1	3	BC3-6	Storage	Left Side Book Storage across from Classroom 304	W4	Flaking paint							
53	6380	1	3	BC3-3		Left Side Book Storage across from Classroom 307	W2	Flaking paint							
54	6380	1	3	BC3-5	Storage	Middle Book Storage across from Classroom 304	W2	Flaking paint	6/17/19	15	1	0	NA	NA	COMPLETE 6/17/19
55	6380	1	3	BC3-2	Storage	Middle Book Storage across from Classroom 307	W4	Flaking paint	6/17/19	15	1	0	NA	NA	COMPLETE 6/17/19
56	6380	1	3	BC3-4	Storage	Right Side Book Storage across from Classroom 304	W4	Flaking paint at wall and pipe	6/11/19	15 SF	1	0	NA	NA	
57	6380	1	3	BC3-1		Right Side Book Storage across from Classroom 307	W2	Flaking paint							
58	6380	1	3	BC3-1	Storage	Right Side Book Storage across from Classroom 307	W4	Flaking paint							
59	6380	1	3	S302	Stairs	Stairwell across from Classroom 308	W2	Flaking paint							
60	6380	1	2	213	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 203	Ceiling	Flaking paint		200	0	0	NI.	NA	
61	6380	1	2	213	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 203	W3	Flaking paint		300	8	0	N	INA	
62 63	6380 6380	1	2	201 201	Primary Primary	Classroom 201 Classroom 201	W1 W3	Flaking paint Flaking paint	7/6/19	560	14	2	1	<10	Autistic Support
64	6380	1	2	202	Primary	Classroom 202	Ceiling	Flaking paint							
65 66	6380 6380	<u>1</u> 1	2	202 202		Classroom 202 Classroom 202	W2 W3	Flaking paint near entrance Flaking paint around windows	7/8	560	14	0	0	N/A	

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67	6380	1	2	202	Primary	Classroom 202	W4	Flaking paint near entrance					(705/110)		
68	6380	1	2	202A	Storage	Classroom 202 - Coat Closet	W1	Flaking paint							
69	6380	1	2	202A	Storage	Classroom 202 - Coat Closet	W2	Flaking paint	7/8	150	4	0	0	N/A	
70	6380	1	2	202A	Storage	Classroom 202 - Coat Closet	W3	Flaking paint							
71	6380	1	2	202B	Storage	Classroom 202 - Teacher's Closet	W3	Flaking paint	7/8	40	1	0	0	N/A	
72	6380	1	2	202B	Storage	Classroom 202 - Teacher's Closet	W4	Flaking paint	776	40	ı	0	U	IN/A	
73	6380	1	2	203	Primary	Classroom 203	Ceiling	Flaking paint							
74	6380	1	2	203	Primary	Classroom 203	W1	Flaking paint near entrance	7/8	560	14	0	0	N/A	
75	6380	1	2	203	Primary	Classroom 203	W3	Flaking paint around windows							
76	6380	1	2	203A	Storage	Classroom 203 - Coat Closet	W1	Flaking paint at coatrack	7/8	120	3	0	0	N/A	
77	6380	1	2	203A	Storage	Classroom 203 - Coat Closet	W3	Flaking paint			-	-	-		
78	6380	1	2	203B	Storage	Classroom 203 - Teacher's Closet	W3	Flaking paint and efflorescence	7/8	40	1	0	0	N/A	
79	6380	1	2	204	Primary	Classroom 204	Ceiling	Damaged plaster by window 4							
80	6380	1	2	204	Primary	Classroom 204	W3	Flaking paint above window	71//19	560	14	0	0	N/A	
81	6380	1	2	204	Primary	Classroom 204	W4	Flaking paint							
82	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	Ceiling	Flaking paint and efflorescence							
83	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	W1	Flaking paint by ceiling							
84	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	W2	Flaking paint by ceiling	6/26/19	40	1	0	0	N/A	
85	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	W3	Flaking paint by ceiling							
86	6380	1	2	204B	Storage	Classroom 204 - Teacher's Closet	W4	Flaking paint by ceiling							
87	6380	1	2	206	Primary	Classroom 206	Ceiling	Flaking paint	0/00/40	500	4.4		•		
88	6380	1	2	206	Primary	Classroom 206	W1	Flaking paint near entrance	6/28/19	560	14	0	0	N/A	
89 90	6380 6380	1	2	206 206A	Primary Storage	Classroom 206 - Coat	W3 W1	Flaking paint by window 4  Flaking paint							
91	6380	1	2	206A	Storage	Closet Classroom 206 - Coat Closet	W3	Flaking paint	06/25/19	150	4	0	0	NA	
92	6380	1	2	206B	Storage	Classroom 206 - Teacher's Closet	W2	Flaking paint by ceiling	06/25/19	40	1	0	0	NA	
93	6380	1	2	207	Primary	Classroom 207	Ceiling	Flaking paint at window 4	06/27/19						
94	6380	1	2	207	Primary	Classroom 207	W1	Flaking paint at window 4  Flaking paint near entrance and above blackboard	06/27/19	560	14	2	1	<10	First grade
95	6380	1	2	207	Primary	Classroom 207	W3	Flaking paint above windows	06/27/19						
96	6380	1	2	207A	Storage	Classroom 207 - Coat Closet	W1	Flaking paint	6/24/19						
97	6380	1	2	207A	Storage	Classroom 207 - Coat Closet	W3	Flaking paint	6/24/19	150	4	1	1	<10	First grade
98	6380	1	2	208	Primary	Classroom 208	Ceiling	Flaking paint							
99	6380	1	2	208	Primary	Classroom 208	W1	Flaking paint near entrance							First grade; Used as a
100	6380	1	2	208	Primary	Classroom 208	W3	Flaking paint hear entrance	7/11	560	14	2	1	<10	storage area for paint
101	6380	1	2	208	Primary	Classroom 208	W4	Flaking paint near entrance							supplies and equipment
102		4			•	Classroom 208 - Coat									
	6380	1	2	208A	Storage	Closet	W1	Flaking paint	Ì						

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103	6380	1	2	208A	Storage	Classroom 208 - Coat Closet	W3	Flaking paint	7711	130	<del>- 7</del>	ı	((0.07110)	×10	Tilot Olade
104	6380	1	2	208B	Storage	Classroom 208 - Teacher's Closet	Ceiling	Damaged plaster	7/11	40	1	0	NA	NA	
105	6380	1	2	209	Primary	Classroom 209	Ceiling	Flaking paint and plaster damage by window	06/25/19	560	14	0	NA	NA	
106	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	Ceiling	Flaking paint							
107	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	W1	Flaking paint and debris on floor	06/25/19	150	4	0	NA	NA	
108	6380	1	2	209A	Storage	Classroom 209 - Coat Closet	W3	Flaking paint							
109	6380	1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	Ceiling	Flaking paint		50	2	0	n/a	n/a	
110	6380	1	2	S204	Stairs	Fire Tower Stairs near Classroom 201	W4	Flaking paint at doors		20	1	0	n/a	n/a	
111	6380	1	2	210	Female (4-12)	Girl's Restroom near Classroom 207	Ceiling	Flaking paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	Active 7/8-7/9
112	6380	1	2	H201	Circulation (Hallway)	Restroom	Ceiling	Flaking paint outside 205		30	1	0	n/a	n/a	
113	6380	1	2	H201	Circulation (Hallway)	Hallway from Boy's Restroom to Girl's Restroom	W3	Flaking paint across from 205		30	1	0	n/a	n/a	
114	6380	1	2	H202		Hallway from Fire Tower Stairs by Classroom 201 to Stairwell near Classroom 203	W2	Flaking paint outside 202		30	1	0	n/a	n/a	
115	6380	1	2	H202	Circulation (Hallway)	Hallway from Fire Tower Stairs by Classroom 201 to Stairwell near Classroom 203	W4	Flaking paint across from 202		30	1	0	n/a	n/a	
116	6380	2	2	IMC-1		IMC/Library	W1	Flaking paint in "Quiet Area"	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP
117	6380	2	2	IMC-1	IMC (Library)	IMC/Library	W3	Flaking paint in "Quiet Area"	140 1414	140 1414	140 1414	110 1414	140 1414	140 144	110 1111
118	6380	1	2	BC2-3	Storage	Left Side Book Storage across from Classroom 207	W4	Gouges in paint	07/02/19	20	1	0	nN	N/A	Pipe also scraped & painted.
119	6380	1	2	BC2-5	Storage	Middle Book Storage across from Classroom 204	W4	Gouges in paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP
120	6380	1	2	205a		Projection Room	W1	Flaking paint							
121	6380	1	2	205a	Storage	Projection Room	W2	Flaking paint		100	3	0	n/a	n/a	
122	6380	1	2	205a	Storage	Projection Room	W3	Flaking paint		100	J		11/4	11/U	
123	6380	1	2	205a	Storage	Projection Room	W4	Flaking paint							
124	6380	1	2	BC2-4	Storage	Right Side Book Storage across from Classroom 204	W4	Flaking paint at pipe	07/03/19	20	1	0	nN	N/A	
125	6380	1	2	BC2-1	Storage	Right Side Book Storage across from Classroom 207	W4	Cracking paint	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP
126	6380	1	2	205	Administrative Office	Room 205 Therapist's Office	Ceiling	Flaking paint and efflorescence	6/28/19	250	7	1	Yes	<10	
127	6380	1	2	205	Administrative Office	Room 205 Therapist's Office	W3	Flaking paint and efflorescence	0,20,19	200	,	'	163	10	

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128	6380	1	2	212A	Restrooms, Staff - Male/Female	Room 205 Therapist's Office - Restroom	W3	Flaking paint near ceiling	6/28/19	40	1	0	N/A	N/A	
129	6380	1	2	S203	Stairs	Stairwell near Classroom 203 (lower side)	W3	Flaking paint		N/A	N/A	N/A	N/A	N/A	
130	6380	1	2	212B	Storage	Storage Room next to Room 205	Ceiling	Flaking paint	7/3/19	40	1	0	0	N/A	
131	6380	1	2	212B	Storage	Storage Room next to Room 205	W4	Flaking paint	770/13		'	0	-	14// (	
132	6380	1	1	112	Auditorium	Auditorium	W1	Flaking paint		30	1	0	n/a	n/a	
133	6380	1	1	112	Auditorium	Auditorium	W2	Flaking paint		30	1	0	n/a	n/a	
134	6380	1	1	112	Auditorium	Auditorium	W4	Flaking paint		60	2	0	n/a	n/a	
135	6380	1	1	112C	Stage	Auditorium Stage	Ceiling	Flaking paint		20	1	0	n/a	n/a	
136	6380	1	1	112C	Stage	Auditorium Stage	W3	Flaking paint and debris behind wood stage wall		30	1	0	n/a	n/a	
137	6380	1	1	112C	Stage	Auditorium Stage	W4	Flaking paint		30	1	0	n/a	n/a	
138	6380	1	1	112A	Storage	Auditorium Storage Left Side of Stage	Ceiling	Efflorescence at ceiling				0	n/a	n/a	
139	6380	1	1	112A	Storage	Auditorium Storage Left Side of Stage	W4	Flaking paint at wall and damaged plaster		100	3	0	n/a	n/a	
140	6380	1	1	112B	Storage	Auditorium Storage Right Side of Stage	W3	Flaking paint and debris behind wheelchair lift				0	n/a	n/a	
141	6380	1	1	101	Primary	Classroom 101	W3	Flaking paint above and below windows	7/15	1020	26	3	Yes	1st test - 19.29; 2nd test - <10	Kindergarten
142	6380	1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restrooms	W2	Flaking paint							
143	6380	1	1	101A	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restrooms	W3	Flaking paint above windows and at pipe	7/15	120	3	1	Yes	1st test: 402; 2nd test: <10	Kindergarten
144	6380	1	1	101A	Student Restrooms - Male/Female (Classroom)	Restrooms	W4	Flaking paint							
145	6380	1	1	101C	Storage	Classroom 101 Storage Room in Far Rear	W4	Flaking paint	7/15	60	2	1	1	1st test: 19.29; 2nd test: <10	Kindergarten
146	6380	1	1	103	Primary	Classroom 103	Ceiling	Damaged plaster		1					
147	6380	1	1	103	Primary	Classroom 103	W1	Flaking paint above closet and by entrance						<10	Kindergarten
148	6380	1	1	103B	Storage	Classroom 103 Coat Closet	W2	Flaking paint		10	1	1	1		
149	6380	1	1	103B	Storage	Classroom 103 Coat Closet	W3	Flaking paint						See above	Kindergarten
150	6380	1	1	104	Primary	Classroom 104	Ceiling	Flaking paint						1st test: 18.97; 2nd test: <10	
151	6380	1	1	104	Primary	Classroom 104	W1	Flaking paint by entrance door and PA speaker		1400	35	4	1	See above	
152	6380	1	1	104	Primary	Classroom 104	W3	Flaking paint		1				See above	
153	6380	1	1	104	Primary	Classroom 104	W4	Flaking paint		1				See above	
154	6380	1	1	106	Primary	Classroom 106	W1	Flaking paint near entrance and by Clock							
155	6380	1	1	106	Primary	Classroom 106	W2	Flaking paint by soap dispenser		1					
156	6380	1	1	106	Primary	Classroom 106	W3	Flaking paint at window sill		1					

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157	6380	1	1	106	Primary	Classroom 106	W4	Flaking paint near entrance and below blackboard					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
158	6380	1	1	106B	Storage	Classroom 106 Coat Closet	Ceiling	Flaking paint		1700	43	5	1		
159	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W1	Flaking paint							
160	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W3	Flaking paint							
161	6380	1	1	106B	Storage	Classroom 106 Coat Closet	W4	Flaking paint							
162	6380	1	1	106A	Student Restrooms Male/Female (Classroom)	Classroom 106 Restroom	W3	Flaking paint at radiator		300	20	0	n/a	n/a	
163	6380	1	1	107	Primary	Classroom 107	Ceiling	Damaged plaster						1st test: 145.6; 2nd test: <10	
164	6380	1	1	107	Primary	Classroom 107	W1	Flaking paint by door and below whiteboard		1700	40		4	See above	Art Room
165	6380	1	1	107	Primary	Classroom 107	W2	Flaking paint by entrance		1700	43	5	1	See above	
166 167	6380 6380	1	1	107 107	Primary Primary	Classroom 107 Classroom 107	W3 W4	Flaking paint left of windows  Cracking paint						See above See above	
168	6380	1	1	107A	Storage	Classroom 107 - Coat Closet	W1	Flaking paint						See above	Art Room
169	6380	1	1	105	Administrative Office	Councelor's Office	Ceiling	Flaking paint		20	1	0	n/a	n/a	
170	6380	1	1	105	Administrative Office	Counselor's Office	W1	Flaking paint by clock		20	1	0	n/a	n/a	
171	6380	1	1	113A	Equipment Storage	Custodial Closet next	Ceiling	Damaged plaster							
172	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	Ceiling	Flaking paint				0	n/a	n/a	
173	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W1	Flaking paint			_	0	n/a	n/a	
174	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W2	Flaking paint		200	5	0	n/a	n/a	
175	6380	1	1	S104	Stairs	Fire Tower Stairs near Classroom 101	W3	Flaking paint				0	n/a	n/a	
176	6380	1	1	110	Student Restrooms Female (4-12)	- Girl's Restroom next to Classroom 106	Floor	Flaking paint			_	0	n/a	n/a	
177	6380	1	1	110	Student Restrooms Female (4-12)	- Girl's Restroom next to Classroom 106	W3	Flaking paint above window		100	3	0	n/a	n/a	
178	6380	1	1	H103	Circulation (Hallway	Hallway from	W2	Flaking paint		30	1	0	n/a	n/a	
179	6380	1	1	H103	Circulation (Hallway	Men's Restroom	W4	Flaking paint at door to S101		30	1	0	n/a	n/a	
180	6380	1	1	H101B	Circulation (Hallway	Hallway from Main ) Lobby to Nurse's Restroom	W3	Flaking paint		30	1	0	n/a	n/a	
181	6380	1	1	H101B	Circulation (Hallway	Nurse's Restroom	W1	Flaking paint		30	1	0	n/a	n/a	
182	6380	1	1	H102	Circulation (Hallway	Hallway from Nurse's Office to Women's Restroom	W2	Flaking paint		30	1	0	n/a	n/a	

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184	Other Notes or Comments	Analysis	Colorimetric Wipe Submitted for AAS Analysis	Colorimetric Wipes Used	Required	Footage of	Inspection Approval and Photos	Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence,	Component	On Site Room Name	Space Type		1 0 0	m e	ULCS#	
194		n/a		0	1	30		Flaking paint	W4	Office to Women's	Circulation (Hallway)	H102	1	1	6380	183
188   6390   1		n/a	n/a	0	1	30		Flaking paint	W3	across from Classroom	Storage	BC1-6	1	1	6380	184
186   838		n/a	n/a	0	1	30		Flaking paint	W4	across from Classroom 104	Storage	BC1-6	1	1	6380	185
187		n/a	n/a	0	1	10		Flaking paint at pipe	W2	across from Classroom	Storage	BC1-3	1	1	6380	186
188   6380   1		n/a	n/a	0	2	60		Flaking paint	W1	Office to Counselor's Office	Circulation (Hallway)	H101	1	1	6380	187
190   6380		n/a	n/a	0	2	60				Office to Counselor's Office			1	1		
191   6380   1		ı								e Main Office	Administrative Office		1	1		
192   6380   1													1	1		
193   6380   1   1   105E		1						Flaking paint below heater	W4		Administrative Office	105C	1	1	6380	191
194   6380   1   1   1050   Storage   Main Office - Storage   Room   Main Office   Main Office - Storage   Room   Main Office - Storage   Room   Main Office - Storage   Room								Cracking paint	W3	next to Storage Room	Storage	105E	1	1	6380	192
195   6380   1   1   105D   Storage   Room   Room   W2   Flaking paint     196   6380   1   1   105D   Storage   Room   Main Office - Storage   Room   Restroom near   Calsaroom 108   Calsaroom 108   W4   Flaking paint								Damaged plaster	W4	next to Storage Room	Storage	105E	1	1	6380	193
196										Room			1	1		
1										Room	-		1	1		
1										Room	_		1	1		
1		I ,								Classroom 108	Male		•	1		
200   6380   1   1   BC1-2   Storage   Storage   across from Classroom   W2   Flaking paint   20   1   0   n/a   n/a		n/a	n/a	0	1	20				Classroom 108	Male		'	1		
200   6380   1   1   BC1-2   Storage   across from Classroom   W2   Flaking paint   20   1   0   n/a   n/a		ı						Flaking paint	VVT	Classroom 108	Male	109	1	ı	6380	199
201   6380   1   1   BC1-2   Storage   Middle Book Storage across from Classroom   W4   Flaking paint   20   1   0   n/a   n/a		n/a	n/a	0	1	20		Flaking paint	W2	across from Classroom	Storage	BC1-2	1	1	6380	200
Flaking paint and gouges at door and door casing. Flaking paint at baseboards  203 6380 1 1 1 114 Administrative Office Nurse's Office W2 Flaking paint at sink. Flaking paint at sink. Flaking paint at baseboards  204 6380 1 1 1 114 Administrative Office Nurse's Office W3 Flaking paint by windows and at window sill. flaking paint at baseboard.  205 6380 1 1 1 114 Administrative Office Nurse's Office W4 Flaking paint on baseboard  206 6380 1 1 1 113 Student Restrooms-Male/Eemple (former Boy's Ceiling Flaking paint)  Ceiling Flaking paint  Flaking paint and gouges at door and door casing. Flaking paint at baseboard  200 5 0 n/a n/a  Nurse's Office W3 Flaking paint at baseboard.  Flaking paint on baseboard		n/a	n/a	0	1	20		Flaking paint	W4	Middle Book Storage across from Classroom	Storage	BC1-2	1	1	6380	201
203 6380 1 1 1 114 Administrative Office Nurse's Office W2 Flaking paint at sink. Flaking p								door casing. Flaking paint at	W1		Administrative Office	114	1	1	6380	202
204 6380 1 1 1 114 Administrative Office Nurse's Office W3 window sill. flaking paint at baseboard.  205 6380 1 1 1 114 Administrative Office Nurse's Office W4 Flaking paint on baseboard  206 6380 1 1 1 113 Student Restrooms - Male/Female (former Boy's Ceiling Flaking paint		n/a	n/a	0	5	200		Flaking paint at sink. Flaking paint at baseboards	W2	e Nurse's Office	Administrative Office	114	1	1	6380	203
206 6380 1 1 1 113 Student Restrooms - Nurse's Restroom (former Boy's Ceiling Flaking paint								window sill. flaking paint at baseboard.						1		
206 6380 1 1 1 113 Student Restrooms - (former Boy's Ceiling Flaking paint								Flaking paint on baseboard	W4		Administrative Office	114	1	1	6380	205
I I I I Restroom) I I I I I I I I I I I I I I I I I I I								Flaking paint	Ceiling		Student Restrooms - Male/Female	113	1	1	6380	206
207 6380 1 1 111 Administrative Office Principal's Office W4 Flaking paint 234 6 1 Yes		,——	Vec	1	6	234		Flaking paint	\\\/.4		Administrative Office	111	1	1	6380	207

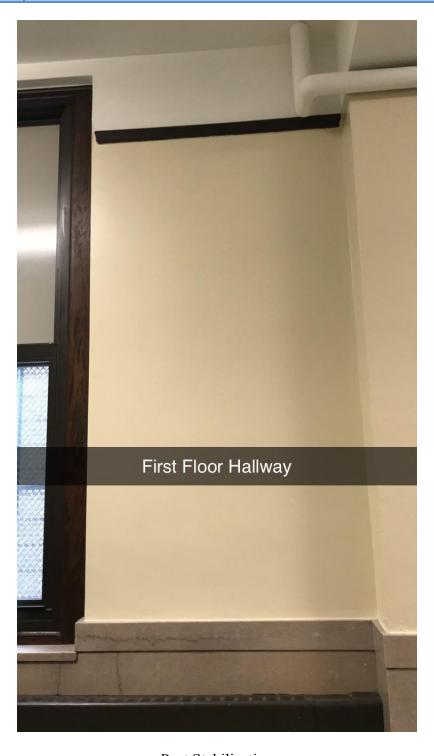
			1		1			<u> </u>	1		1	1		T	T
Task ID	ULCS#	E l e m e n	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
208	6380	1	1	111A	Restrooms, Staff - Female	Principal's Office - Restroom	Ceiling	Flaking paint					(,		
209	6380	1	1	111A	Restrooms, Staff - Female	Principal's Office - Restroom	W2	Flaking paint		45	1	4	Yes		
210	6380	1	1	111A	Restrooms, Staff - Female	Principal's Office - Restroom	W3	Flaking paint		45	'	'	res		
211	6380	1	1	111A	Restrooms, Staff - Female	Principal's Office - Restroom	W4	Flaking paint							
212	6380	1	1	BC1-4	Storage	Right Side Book Storage across from Classroom 104	W4	Flaking paint at wall and pipe		30	1	0	n/a	n/a	
213	6380	1	1	BC1-1	Storage	Right Side Book Storage across from Classroom 106	W4	Flaking paint		30	1	0	n/a	n/a	
214	6380	1	1	S102	Stairs	Stairwell Across from Classroom 107 (lower side)	Ceiling	Flaking paint							
215	6380	1	1	S102	Stairs	Stairwell Across from Classroom 107 (lower side)	W3	Flaking paint							
216	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W1	Flaking paint		300	8	0	2/0	n/a	
217	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W2	Flaking paint		300	0		n/a	II/a	
218	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W3	Flaking paint							
219	6380	1	1	S103	Stairs	Stairwell Across from Nurse's Office (lower side)	W4	Cracking paint							
220	6380	2	0	20	Student Restrooms Male (4-12)	- Boy's Restroom in Element 2 Area	Ceiling	Flaking paint at radiator cover		30	1	0	n/a	n/a	
221	6380	1	0	B2	Music	Classroom B-1 Strings Room	W1	Flaking paint		10	1	0	No		Check pipe in W1&4 corner when room is done
222	6380	1	0	B2	Music	Classroom B-1 Strings Room	W2	Flaking paint		10	1	0	No		
223	6380	1	0	B2	Music	Classroom B-1 Strings Room	W3	Flaking paint		30	1	0	No		
224	6380	1	0	B2	Music	Classroom B-1 Strings Room	W4	Flaking paint		20	1	0			
225	6380	1	0	B6	Primary	Classroom B-6	W1	Flaking paint by door and in closet area				4	1	-40	Dro K hvight fictions
226	6380	1	0	B6 B6	Primary	Classroom B-6	W3 W4	Flaking paint near W4 where pipe enters wall	_			'	1	<10	Pre-K bright futures
227	6380 6380	1	0	B6A	Primary Student Restrooms Male/Female (Classroom)	Restroom	W3	Flaking paint below blackboard Flaking paint				1	1	12.65	Pre K birhgt futures
229	6380	1	0	S001	Stairs	Fire Tower Stairs near Element 2 Boy's Restroom	Ceiling	Flaking paint							
230	6380	1	0	11	Gymnasium - Intermediate Middle	Gymnasium	Ceiling	Flaking paint near ductwork and at light near entrance		100	3	0	n/a	n/a	

### Shawmont ES Sample Results

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)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
231	6380	1	0	11	Gymnasium - Intermediate Middle	Gymnasium	W3	Flaking paint toward W2 side of wall		30	1	0	n/a	n/a	
232	6380	1	0	011B	Storage	Gymnasium Storage Room next to Gym Office	Ceiling	Damaged plaster		10	1	0	n/a	n/a	
233	6380	1	0	H001	Circulation (Hallway)	Classroom B-6	Ceiling	Flaking paint at center and by window		30	1	0	n/a	n/a	
234	6380	1	0	H001	Circulation (Hallway)	Classroom B-6	W1	Flaking paint		30	1	0	n/a	n/a	
235	6380	1	0	H001	Circulation (Hallway)	Classroom B-6	W4	Flaking paint near exit		30	1	0	n/a	n/a	
236	6380	1	0	H003	Circulation (Hallway)	Hallway from Storage Room next to Classroom B-6 to Element 2 Exit Doors near Boy's Restroom	Ceiling	Flaking paint		200	5	0	n/a	n/a	
237	6380	1	0	H003	Circulation (Hallway)	Hallway from Storage Room next to Classroom B-6 to Element 2 Exit Doors near Boy's Restroom	W2	Flaking paint		30	1	0	n/a	n/a	
238	6380	1	0	взв	Storage	Instrument Storage Room at end of Hallway for Band Rooms	Ceiling	Flaking paint and damaged plaster							
239	6380	1	0	ВЗВ	Storage	Instrument Storage Room at end of Hallway for Band Rooms	W3	Flaking paint and efflorescence							
240	6380	1	0	B3	Music	Music Room B-3	W1	Flaking paint at door casing and wall							
241	6380	1	0	B3	Music	Music Room B-3	W3	Flaking paint							
242 243	6380 6380	1	0	B3 B4	Music Music	Music Room B-3 Music Room B-4	W4 W1	Flaking paint Flaking paint at door casing							Other areas w/in room added to Add'l scope
244	6380	1	0	S003	Stairs	Stairwell across from School Store	Floor	Flaking paint at stair risers and baseboard/floor				0	n/a	n/a	ιο παα ι σουμε
245	6380	1	0	S003	Stairs	Stairwell across from School Store	W1	Cracked paint		60	2	0	n/a	n/a	
246	6380	1	0	B5	Storage	Storage Room between Building Engineer's Office Area and Band Rooms	W1	Flaking paint on door		40	1	0	n/a	n/a	
247	6380	1	0	B5	Storage	Storage Room between Building Engineer's Office Area and Band Rooms	W4	Flaking paint at pipe		40	1	0	n/a	n/a	
248	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	Ceiling	No Access							

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)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
249	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	Floor	No Access					(703/110)		
250	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W1	No Access							
251	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W2	No Access							
252	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W3	No Access							
253	6380	1	0	S003A	Storage	Storage Room in Stairwell next to Gym (old store)	W4	No Access							
254	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	Ceiling	No Access							
255	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	Floor	No Access							
256	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W1	No Access			_				
257	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W2	No Access		100	3	0	n/a	n/a	
258	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W3	No Access		•					
259	6380	1	0	S003B	Storage	Storage Room under Stairwell next to Gym	W4	No Access							
260	6380	1	0	H001A	Storage	Supply Closet in Hallway across from Boiler Room	Ceiling	Cracking paint at ceiling		20	1	0	n/a	n/a	
261	6380	1	0	B6B	Storage	Supply Closet in Hallway next to Classroom B-6	W4	Flaking paint		40	1	0	n/a	n/a	
262	6380	1	0	7	Restrooms, Staff - Female		W3	Flaking paint at column		20	1	0	n/a	n/a	
263	6380	1	2	BC2-2	Book Storage Close	Closet Aerose 207/206	W2	Gouges							
243	6380	1	0	B4	Music	Music Room B-4	W3	Chipping btwn windows 1&2							
243	6380	1	3	305D	Closet	Closet outside Computer Lab	W3	Holes	07/12	100	3	0	0	N/A	

Appendix F. Photographs



Post Stabilization



Post Stabilization



Post Stabilization



#### Documentation of Criterion Employees Assigned to Site with EPA RRP & Dust Sampling Technician Training

Last Name	Course Description	Course End Date	Expiration Date
Mui	EPA-Lead Renovator Initial	4/8/2016	4/8/2021
Mui	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Нај	EPA-Lead Renovator Initial	11/20/2015	11/20/2020
Нај	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Lerro	EPA-Lead Renovator Initial	9/10/2015	9/10/2020
Lerro	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Cartagena	EPA-Lead Renovator Initial	6/11/2018	6/11/2023
Cartagena	Dust Sampling Technician Initial	11/2/2016	11/2/2021
Fernandes	EPA-Lead Renovator Initial	12/3/2018	12/3/2023
Fernandes	Dust Sampling Technician Initial	11/20/2018	11/20/2023
Karoly	EPA-Lead Renovator Initial	12/17/2018	12/17/2023
Karoly	Dust Sampling Technician Initial	11/20/2018	11/20/2023
	Mui Mui Haj Haj Lerro Lerro Cartagena Cartagena Fernandes Fernandes Karoly	Mui Dust Sampling Technician Initial Haj EPA-Lead Renovator Initial Haj Dust Sampling Technician Initial Haj Dust Sampling Technician Initial Lerro EPA-Lead Renovator Initial Lerro Dust Sampling Technician Initial Cartagena EPA-Lead Renovator Initial Cartagena Dust Sampling Technician Initial Fernandes EPA-Lead Renovator Initial Fernandes Dust Sampling Technician Initial	MuiEPA-Lead Renovator Initial4/8/2016MuiDust Sampling Technician Initial1/8/2018HajEPA-Lead Renovator Initial11/20/2015HajDust Sampling Technician Initial1/8/2018LerroEPA-Lead Renovator Initial9/10/2015LerroDust Sampling Technician Initial1/8/2018CartagenaEPA-Lead Renovator Initial6/11/2018CartagenaDust Sampling Technician Initial11/2/2016FernandesEPA-Lead Renovator Initial12/3/2018FernandesDust Sampling Technician Initial11/20/2018KarolyEPA-Lead Renovator Initial12/17/2018

## 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

### Wookun Jeon

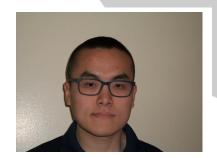
232 Chelsea Avenue, Glenside, PA 19038

**Certificate Number: D-I-19014-19-748614** 

Course Date: 4/3/2019 Examination Date: 4/3/2019 Expiration Date: 4/3/2024

g-cueta-

JAMES A. WELTZ, CIH Training Manager / Principal Instructor



## CRITERION LABORATORIES, INC.

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

## Certificate of Attendance and Successful Completion

**Lead RRP Initial – English Per 40 CFR Part 745.225** 

### Wookun Jeon

232 Chelsea Avenue, Glenside, PA 19038

**Certificate Number: R-I-19014-19-748638** 

Course Date: 4/5/2019 Examination Date: 4/5/2019 Expiration Date: 4/5/2024

g-cueta-

JAMES A. WELTZ, CIH Training Manager / Principal Instructor





Appendix H. Painting Contractor Certifications or Documentation of Training

#### Comprehensive List of Philadelphia School District Employees with EPA RRP Training

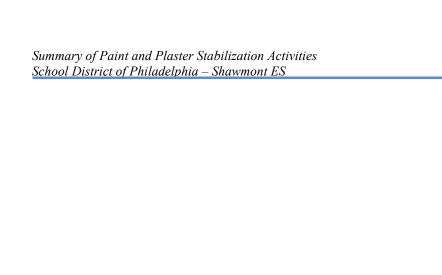
First Name	Last Name	Course Description	Course End Date	Expiration Date
Kyle	Adami	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Marcel	Allen	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Archie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Demetrius	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Samuel	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Shawn	Baldwin	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Michael	Baranek	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Chris	Bartella	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Chris	Bendig	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Bennett	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gino	Berardinucci	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Jessica	Binda-Rischow	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Terrence	Blocker	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Damian	Boninfante	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Borie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joe	Bowes	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Rhett	Boykins	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Robert	Broadnax	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Philip	Burton	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Randy	Bushnell	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Okang	Cambridge	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Michael	Cancelliere	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Carruth	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Thomas	Casey	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gabrielle	Cecala	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Anthony	Cecala	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Brian	Chambers	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Suzette	Christian	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Rich	Ciuckis	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Michael	Clark	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Harold	Clark, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Clemson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Brian	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Kevin	Courtney	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Jahmai	Crawley	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Timothy	Creighton	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Steven	Creighton	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	Curran	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Curry	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Demetrius	Dancey	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20

Fran	Davis	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Davis (diff emp.)	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Edmund	Davis, Jr.	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Anthony	Devlin	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Ken	Dickson	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Mark	DiGiambattista	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Steve	Dolan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Stephen	DuBan	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
James	Dugan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mark	Dugan	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Donald	Eife	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
George	Faccenda	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Anthony	Fiore	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Bill	Flanigan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Flannery Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Flannery, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
David	Foster	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Gajdowski	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Joseph	Gallagher	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Stephen	Gallagher	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Harold	Ganskopp, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ralph	Garcia	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Garofolo	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Genovese	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	George	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Thomas	Gibson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Gidzinski	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
James	Gillice	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Melvin	Goins	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Damon	Gonzaga	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Raynaldo	Gonzalez	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
John	Gordon	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Frank	Gosciminski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Kwamie	Grove	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Ron	Hackimer	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Richard	Hagenbuch	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Hall	EPA-Lead Renovator Initial	11-Jul-18	11-Jul-23
David	Hampton Jr.	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Gerard	Harkins	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Erica	Hickey	EPA-Lead Renovator Initial	20-Mar-18	3/20/2023
Wayne	Hogeland	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Timothy	Holman	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Durelle	Holmes	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23

Richard	Houck	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Howard	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Wayne	Howard	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Timothy	Humes	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Lance	Jackson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Johnson	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jimmie	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Walter	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Donald	Johnson Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jesse	Jones	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Gerald	Joniec	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Brian	Joseph	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Anthony	Jubilee	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Gerald	Junod	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Kehoe	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
John	Kenney	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mary	Koehler	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Richard	Kovacs	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
John	Krol	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Michael	Leone	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
George	Leone	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Richard	Lepore	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Walter	Lipski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
David	Loftus	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Eloy	Lopez Jr.	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Augustus	Lover, III	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Michael	Lowe	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Harry	Lowe, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Kenneth	Mack	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Thomas	Malkowski	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Thomas	Malkowski, Jr.	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Kevin	Malone	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Dante	Mancini	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Stephen	Manna	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Charles	Markey	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Derrick	Matthews	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Benedict	Matthews	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Kevin	McAfee	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Gerard	McAnena	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	McBride	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
John	McFarlane	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mikkel	McKinnie	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20

Patrick	McMahon	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Pat	McMahon	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Matthew	Melady	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Mellina Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Harry	Milbourne	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Christopher	Moore	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Earl	Morris	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Muller	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Jorge	Naveiro	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Richard	Nedorost	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ernest	Neven	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Scott	Ovington	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Benjamin	Pak	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Vernon	Palmer	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Derek	Parker	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Percy	Payno	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Jose	Perez	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Edward	Perks	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Salvatore	Perrone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
John	Pilotti	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Pizzo	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
James	Pizzo	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Ernest	Purvis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Quigley	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Luke	Quinn	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Fred	Raskay	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Frank	Ratka, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Pat	Raynor	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	Reick	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Reilly	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Ricchezza	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Shawn	Robinson	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Joseph	Ryan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Salvatore	Sansone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Savage	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Bruce	Savage	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ricky	Scarbrough, Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Schillig	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Steven	Schmidt	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Harry	Schmitt	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jeff	Scott	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20

Tom	Sharer	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
David	Sienko	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Frank	Sienko	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Gregory	Smith	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
William	Soda	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Raymond	Solley	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Lukose	Solomon	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Joseph	Stewart	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Frank	Stramitis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mario	Tamborello	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Christopher	Taylor	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Harry	Thomson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ray	Tierney	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Vincent	Tonelli	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Vincent	Trasatti	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Richard	Tremonte	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Nicholas	Umile	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Gerald	Watson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Tim	Weicker	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Stephen	Weiss	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
George	Weissman	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Lee	White, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
William	Wilson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Timothy	Witczak	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Denice	Witkowski	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Robert	Yerkov	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Tim	Yust	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Zeoli	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20



Appendix I. Documentation of Parent and Staff Notification

Criterion Laboratories, Inc.



#### Shawmont School 535 Shawmont Avenue Philadelphia, PA 19128

Robert McGrogan Principal Telephone: 215-400-3440

#### 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 <a href="www.philasd.org/facilities">www.philasd.org/facilities</a>. Copies will also be provided to the School Advisory Council and Home and School Association in the near future.

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday**, **May 14**, **2019 at 8:30 AM** in our school.

Sincerely, Robert McGrogan Principal