



Summary of Paint & Plaster Stabilization Activities



***Field
Services***

At:

**#2240 – Amadee Bregy Elementary School
1700 Bigler Street, Philadelphia, PA 19145**

For:

**Mr. Eddie Escobio
Operations Manager
School District of Philadelphia
Office of Environmental Mgmt. & Services
440 North Broad Street, 3rd Floor – Portal C
Philadelphia, PA 19130**



***Lab
Services***

Prepared By:

**Mr. Ananth K. Vinjamuri
Project Manager**

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***Training
Services***

Summary of Paint and Plaster Stabilization Activities
School Name: Amadee Bregy Elementary School
Address: 1700 Bigler Street,
Philadelphia, PA 19145
UCLS #: 2240

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I. INTRODUCTION

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by Sioutis Coatings Enterprise, Inc. at Amadee Bregy Elementary School located at 1700 Bigler Street, 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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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 on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple fingernail pressure” otherwise work will not be considered to be successfully completed.
- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

ii. Testing

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

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

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

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

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

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

Step 2 -- Response to Failed Tests

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

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

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

Step 4 -- Release Spaces Back to School/Operations

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

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 Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft ²) or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none">• Qualitative testing based on cleanliness (white glove test)• According to RRP, the areas pass after the 3rd cleaning, regardless of 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	<ul style="list-style-type: none"> • 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 Spectrophotometry (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 style="list-style-type: none"> • Interior Floors and Desks: < 10 µg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. • Window Sills: < 100 µg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for James Lowell 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. The Assessment Scope of Work was limited to the Interior, below the suspended ceiling/enclosed ceiling, and Student/Teacher occupied areas only. 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.

The scope of work for Amadee Bregy Elementary School is included in the Appendix A of this report.

B. 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 Amadee Bregy Elementary School is included in the Appendix B of this report.

C. 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 Amadee Bregy Elementary School is included in the Appendix C of this report.

D. 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 Amadee Bregy Elementary School is included in the Appendix D of this report.

Appendix A. Scope of Work Table

Amadee Bregy ES
Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
1	2240	1	3	316 : Classroom 316	yes	W3	Moisture Damage	10	Positive						Plaster Near window
2	2240	1	3	316A : Women's Restroom	yes	W2	Chipping	1	Positive						
3	2240	1	3	316A : Women's Restroom	yes	W4	Moisture Damage	2	Positive						
4	2240	1	3	316A: Anteroom to Restroom	yes	W2	Chipping	2	Positive						
5	2240	1	3	316A: Anteroom to Restroom	yes	Vertical Pipe (W2)	Chipping	2	Positive						
6	2240	1	3	316B : Classroom 316 Closet	yes	W2	Spalling	10	Positive						
7	2240	1	3	316B : Classroom 316 Closet	yes	W3	Cracking/Chippi ng	10	Positive						
8	2240	1	3	316B : Classroom 316 Closet	yes	W4	Chipping	1	Positive						
9	2240	1	3	317 : Classroom 317	yes	W3	Moisture Damage	1	Positive						
10	2240	1	3	318 : Classroom 318	yes	W1	Flaking/Moisture Damage	10	Positive						
11	2240	1	3	318 : Classroom 318	yes	W2	Chipping	3	Positive						
12	2240	1	3	318 : Classroom 318	yes	W3	Moisture Damage	1	Positive						
13	2240	1	3	318A : Classroom 318 Closet	yes	W1	Chipping/Moistu re Damage	15	Positive						
14	2240	1	3	318A : Classroom 318 Closet	yes	W1	Chipping	3	Positive						
15	2240	1	3	318A : Classroom 318 Closet	yes	W2	Cracking	15	Positive						
16	2240	1	3	318A : Classroom 318 Closet	yes	W3	Alligatoring	10	Positive						
17	2240	1	3	318A : Classroom 318 Closet	yes	W4	Moisture Damage	20	Positive						
18	2240	1	3	319 : Classroom 316	yes	W3	Moisture Damage	10	Positive						Plaster needed near window
19	2240	1	3	319A : Classroom 316 Closet	yes	W2	Spalling	10	Positive						
20	2240	1	3	319A : Classroom 316 Closet	yes	W3	Cracking/Chippi ng	10	Positive						
21	2240	1	3	319A : Classroom 316 Closet	yes	W4	Chipping	1	Positive						
22	2240	1	3	319B : Girl's Restroom	yes	W3	Moisture Damage	10	Positive						
23	2240	1	3	319B : Girl's Restroom	yes	W3	Moisture Damage	5	Positive						
24	2240	1	3	319B : Girl's Restroom	yes	Ceiling	Moisture Damage	2	Positive						
25	2240	1	3	320 : Classroom 320	yes	W3	Moisture Damage/Cracki ng	15	Positive						
26	2240	1	3	320A : Classroom 320 Closet	yes	W1	Cracking	5	Positive						
27	2240	1	3	320A : Classroom 320 Closet	yes	W2	Chipping	10	Positive						
28	2240	1	3	320A : Classroom 320 Closet	yes	W3	Cracking/Chippi ng	5	Positive						
29	2240	1	3	320A : Classroom 320 Closet	yes	W4	Cracking	10	Positive						
30	2240	1	3	321 : Classroom 321	yes	W3	Moisture Damage	10	Positive						
31	2240	1	3	321 : Classroom 321	yes	W4	Chipping	1	Positive						

Amadee Bregy ES
Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
32	2240	1	3	321A : Classroom 321 Closet	yes	W2	Cracking/Chipping	5	Positive						
33	2240	1	3	321A : Classroom 321 Closet	yes	W4	Cracking	3	Positive						
34	2240	1	3	322 : Classroom 322	yes	W3	Moisture Damage	15	Positive						
35	2240	1	3	322 : Classroom 322	yes	W4	Cracking	1	Positive						
36	2240	1	3	322A : Classroom 322 Closet	yes	W1	Cracking	5	Positive						
37	2240	1	3	322A : Classroom 322 Closet	yes	W2	Cracking	15	Positive						
38	2240	1	3	322A : Classroom 322 Closet	yes	W3	Cracking	10	Positive						
39	2240	1	3	322A : Classroom 322 Closet	yes	W4	Cracking	15	Positive						
40	2240	1	3	323 : Classroom 323	yes	W2	Cracking	2	Positive						
41	2240	1	3	323A : Classroom 323 Closet	yes	W1	Alligatoring	20	Positive						
42	2240	1	3	323A : Classroom 323 Closet	yes	W2	Cracking	20	Positive						
43	2240	1	3	323A : Classroom 323 Closet	yes	W3	Alligatoring	15	Positive						
44	2240	1	3	323A : Classroom 323 Closet	yes	W4	Cracking	15	Positive						
45	2240	1	3	324 : Classroom 324	yes	W2	Chipping	2	Positive						
46	2240	1	3	324A : Classroom 324 Closet	yes	W1	Alligatoring	20	Positive						
47	2240	1	3	324A : Classroom 324 Closet	yes	W2	Alligatoring	20	Positive						
48	2240	1	3	324A : Classroom 324 Closet	yes	W3	Cracking	15	Positive						
49	2240	1	3	324A : Classroom 324 Closet	yes	W4	Cracking	15	Positive						
50	2240	1	3	325 : Classroom 325	yes	W1	Chipping	1	Positive						
51	2240	1	3	325 : Classroom 325	yes	W2	Cracking	3	Positive						
52	2240	1	3	325 : Classroom 325	yes	W3	Alligatoring	1	Positive						Damaged near 2nd window from W4
53	2240	1	3	325A : Classroom 325 Closet	yes	W1	Alligatoring	20	Positive						
54	2240	1	3	325A : Classroom 325 Closet	yes	W2	Spalling	6	Positive						
55	2240	1	3	325A : Classroom 325 Closet	yes	W3	Spalling/Cracking	25	Positive						Plaster near window
56	2240	1	3	325A : Classroom 325 Closet	yes	W4	Cracking	5	Positive						
57	2240	1	3	326 : Classroom 326 (CATCH)	yes	W1	Chipping	1	Positive						
58	2240	1	3	326 : Classroom 326 (CATCH)	yes	W3	Spalling/Cracking	10	Positive						
59	2240	1	3	326 : Classroom 326 (CATCH)	yes	W4	Cracking	2	Positive						
60	2240	1	3	326A : Classroom 326 Closet	yes	W1	Cracking/Chipping	4	Positive						
61	2240	1	3	326A : Classroom 326 Closet	yes	W2	Cracking	20	Positive						
62	2240	1	3	326A : Classroom 326 Closet	yes	W3	Cracking/Chipping	6	Positive						
63	2240	1	3	327 : Classroom 327	yes	W1	Cracking	1	Positive						

Amadee Bregy ES
Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
64	2240	1	3	327 : Classroom 327	yes	W3	Spalling	1	Positive						
65	2240	1	3	327 : Classroom 327	yes	W4	Cracking	1	Positive						
66	2240	1	3	328 : Classroom 328	yes	W3	Cracking	3	Positive						
67	2240	1	3	328B : Classroom 328 Closet	yes	W1	Flaking	15	Positive						
68	2240	1	3	328B : Classroom 328 Closet	yes	W2	Cracking	5	Positive						
69	2240	1	3	328B : Classroom 328 Closet	yes	W3	Cracking	10	Positive						
70	2240	1	3	328B : Classroom 328 Closet	yes	W4	Cracking	10	Positive						
71	2240	1	3	328B : Classroom 328 Closet	yes	Vertical Pipe (W4)	Chipping	3	Positive						
72	2240	1	3	325B : Boy's Restroom	yes	W1	Chipping/Moisture Damage	5	Positive						
73	2240	1	3	325B : Boy's Restroom	yes	W2	Cracking	10	Positive						
74	2240	1	3	325B : Boy's Restroom	yes	W3	Moisture Damage	5	Positive						
75	2240	1	3	325B : Boy's Restroom	yes	W4	Cracking	1	Positive						
76	2240	1	3	325B : Boy's Restroom	yes	Ceiling	Moisture Damage	5	Positive						
77	2240	1	3	328A : Office 328A	yes	W2	Cracking/Spalling	6	Positive						
78	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W2	Cracking	3	Positive						
79	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W2	Chipping	1	Positive						
80	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W4	Cracking	3	Positive						
81	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W4	Chipping	1	Positive						
82	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W1	Cracking	1	Positive						
83	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W1	Chipping	1	Positive						
84	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Cracking	1	Positive						
85	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Chipping	1	Positive						
86	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Cracking	2	Positive						
87	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Chipping	2	Positive						
88	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W1	Cracking	2	Positive						plaster debris on window sill
89	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W2	Cracking	1	Positive						
90	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W3	Chipping	5	Positive						
91	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	Vertical Pole (W3)	Cracking	2	Positive						
92	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W1	Cracking	5	Positive						
93	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Cracking	2	Positive						
94	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Spalling	1	Positive						
95	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	Handrail	Friction	5	Positive						Handrail along staircase

Amadee Bregy ES
Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
96	2240	1	3	S17 : Stairwell adjacent to Classroom 318	yes	Handrail	Friction	5	Positive						
97	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W1	Cracking	5	Positive						
98	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W2	Cracking	5	Positive						
99	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W3	Cracking	5	Positive						
100	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W4	Cracking	5	Positive						
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W1	Cracking	5	Positive						
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W2	Cracking	5	Positive						
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W3	Cracking	5	Positive						
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W4	Cracking	5	Positive						
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Cracking	1	Positive						
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Chipping	1	Positive						
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W3	Chipping	1	Positive						
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W3	Chipping	1	Positive						
	2240	1	3	H310 : Hallway from Classrooms 320 to 323	yes	W2	Moisture Damage	1	Positive						
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W1	Cracking	1	Positive						
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W1	Chipping	1	Positive						
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W3	Cracking	3	Positive						
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W1	Cracking	5	Positive						
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W2	Cracking	5	Positive						
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W3	Cracking	5	Positive						
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W4	Cracking	5	Positive						
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W1	Cracking	5	Positive						
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W2	Cracking	5	Positive						
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W3	Cracking	5	Positive						
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W4	Cracking	5	Positive						
	2240	1	2	208 : Classroom 208	yes	W1	Cracking	5	Positive						
	2240	1	2	208 : Classroom 208	yes	W3	Moisture Damage	1	Positive						
	2240	1	2	208 : Classroom 208	yes	W4	Cracking	5	Positive						
	2240	1	2	208A : Classroom 208 Closet	yes	W1	Cracking	10	Positive						
	2240	1	2	208A : Classroom 208 Closet	yes	W3	Cracking	10	Positive						
	2240	1	2	208A : Classroom 208 Closet	yes	W4	Cracking	5	Positive						
	2240	1	2	208C : Nurse's Office Restroom	yes	W1	Cracking	5	Positive						

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	2240	1	2	208C : Nurse's Office Restroom	yes	Vertical Pipe (W1)	Chipping	3	Positive						
	2240	1	2	208C : Nurse's Office Restroom	yes	W2	Cracking	5	Positive						
	2240	1	2	208C : Nurse's Office Restroom	yes	W3	Cracking/Moisture Damage	10	Positive						
	2240	1	2	208C : Nurse's Office Restroom	yes	W4	Cracking	5	Positive						
	2240	1	2	208B : Nurse's Office	yes	W2	Chipping	1	Positive						
	2240	1	2	208B : Nurse's Office	yes	W2	Cracking	1	Positive						
	2240	1	2	208B : Nurse's Office	yes	W4	Cracking	5	Positive						
	2240	1	2	209 : Classroom 209	yes	W3	Cracking	1	Positive						
	2240	1	2	209 : Classroom 209	yes	W3	Cracking	10	Positive						Damage behind radiator
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W1	Chipping	3	Positive						
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W2	Chipping	10	Positive						
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W3	Moisture Damage	2	Positive						
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W3	Cracking	5	Positive						Damage Behind Radiator
	2240	1	2	210A : Classroom 210 Closet	yes	W1	Cracking/Flaking	15	Positive						
	2240	1	2	210A : Classroom 210 Closet	yes	Vertical Pipe (W1)	Chipping	1	Positive						
	2240	1	2	210A : Classroom 210 Closet	yes	W2	Cracking	5	Positive						
	2240	1	2	210A : Classroom 210 Closet	yes	W3	Cracking	10	Positive						
	2240	1	2	210A : Classroom 210 Closet	yes	W4	Flaking/Moisture Damage	15	Positive						
	2240	1	2	211 : Classroom 211	yes	W3	Chipping	1	Positive						Moisture Intrusion from roof drain near vertical pipe close to W2
	2240	1	2	211A : Classroom 211 Closet	yes	W1	Alligatoring	40	Positive						
	2240	1	2	211A : Classroom 211 Closet	yes	Vertical Pipe (W1)	Cracking	3	Positive						
	2240	1	2	211A : Classroom 211 Closet	yes	W2	Alligatoring	20	Positive						
	2240	1	2	211A : Classroom 211 Closet	yes	W3	Cracking/Moisture Damage	30	Positive						
	2240	1	2	211A : Classroom 211 Closet	yes	Vertical Pipe (W3)	Chipping	1	Positive						Possible ACM containing Pipe
	2240	1	2	211A : Classroom 211 Closet	yes	W4	Cracking	10	Positive						
	2240	1	2	211B : Girl's Restroom	yes	W1	Chipping/Flaking	3	Positive						
	2240	1	2	211B : Girl's Restroom	yes	W2	Cracking	5	Positive						
	2240	1	2	211B : Girl's Restroom	yes	Vertical Pole (W2)	Chipping	1	Positive						
	2240	1	2	211B : Girl's Restroom	yes	Vertical Pole (W2)	Chipping	1	Positive						
	2240	1	2	211B : Girl's Restroom	yes	W3	Cracking	5	Positive						
	2240	1	2	211B : Girl's Restroom	yes	W4	Cracking	5	Positive						

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	2240	1	2	211B : Girl's Restroom	yes	Ceiling	Moisture Damage	10	Positive						
	2240	1	2	212 : Classroom 212	yes	W2	Cracking	20	Positive						
	2240	1	2	212 : Classroom 212	yes	W3	Chipping	2	Positive						
	2240	1	2	212 : Classroom 212	yes	W4	Chipping	1	Positive						
	2240	1	2	212 : Classroom 212	yes	Ceiling	Chipping	10	Positive						
	2240	1	2	212A : Classroom 212 Closet	yes	W2	Cracking	1	Positive						
	2240	1	2	212B : Boy's Restroom	yes	W1	Alligatoring/Cracking	10	Positive						
	2240	1	2	212B : Boy's Restroom	yes	W2	Alligatoring/Cracking	20	Positive						
	2240	1	2	212B : Boy's Restroom	yes	W3	Cracking	15	Positive						
	2240	1	2	212B : Boy's Restroom	yes	W4	Cracking	10	Positive						
	2240	1	2	212B : Boy's Restroom	yes	Vertical Pole (W4)	Chipping	1	Positive						
	2240	1	2	213 : Classroom 213	yes	W1	Chipping	2	Positive						
	2240	1	2	213 : Classroom 213	yes	W3	Chipping	1	Positive						
	2240	1	2	213A : Classroom 213 Closet	yes	W1	Cracking	20	Positive						
	2240	1	2	213A : Classroom 213 Closet	yes	W2	Cracking	10	Positive						
	2240	1	2	213A : Classroom 213 Closet	yes	W3	Cracking/Alligatoring	15	Positive						
	2240	1	2	213A : Classroom 213 Closet	yes	W4	Cracking	10	Positive						
	2240	1	2	213A : Classroom 213 Closet	yes	Vertical Pipe (W4)	Chipping	2	Positive						
	2240	1	2	214 : Classroom 214	yes	W1	Chipping	1	Positive						
	2240	1	2	214 : Classroom 214	yes	W3	Chipping	1	Positive						
	2240	1	2	215 : Classroom 215	yes	W1	Cracking	1	Positive						
	2240	1	2	215 : Classroom 215	yes	W3	Cracking	2	Positive						
	2240	1	2	215A : Classroom 215 Closet	yes	W1	Alligatoring	5	Positive						
	2240	1	2	215A : Classroom 215 Closet	yes	W3	Chipping	5	Positive						
	2240	1	2	215A : Classroom 215 Closet	yes	Vertical Pipe (W3)	Chipping	3	Positive						Possible ACM pipe
	2240	1	2	215A : Classroom 215 Closet	yes	Vertical Pipe (W4)	Chipping	3	Positive						Possible ACM pipe
	2240	1	2	215 B : School Psychologist	yes	W1	Cracking	10	Positive						
	2240	1	2	215 B : School Psychologist	yes	W2	Cracking/Chipping	25	Positive						
	2240	1	2	215 B : School Psychologist	yes	W2	Chipping	2	Positive						
	2240	1	2	215 B : School Psychologist	yes	W3	Cracking	15	Positive						

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	2240	1	2	215 B : School Psychologist	yes	W3	Cracking	2	Positive						
	2240	1	2	215 B : School Psychologist	yes	W4	Cracking	20	Positive						
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W1	Cracking	5	Positive						
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W2	Cracking	5	Positive						
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W3	Cracking	5	Positive						
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W4	Cracking	5	Positive						
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W1	Cracking	5	Positive						
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W2	Cracking	5	Positive						
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W3	Cracking	5	Positive						
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W4	Cracking	5	Positive						
	2240	1	1	102 : Classroom 101	yes	W1	Cracking	2	Positive						
	2240	1	1	102 : Classroom 101	yes	W3	Chipping	2	Positive						
	2240	1	1	102 : Classroom 101	yes	W4	Cracking	5	Positive						
	2240	1	1	102A : Classroom 101 Closet	yes	W1	Cracking	10	Positive						
	2240	1	1	102A : Classroom 101 Closet	yes	W2	Flaking/Cracking	5	Positive						
	2240	1	1	102A : Classroom 101 Closet	yes	W3	Cracking	15	Positive						
	2240	1	1	102A : Classroom 101 Closet	yes	Vertical Pipe (W3)	Chipping	3	Positive						Possible ACM Piping x2
	2240	1	1	102A : Classroom 101 Closet	yes	W4	Cracking	5	Positive						
	2240	1	1	101 : Classroom 102	yes	W1	Cracking	1	Positive						
	2240	1	1	101 : Classroom 102	yes	W2	Chipping	1	Positive						
	2240	1	1	101 : Classroom 102	yes	W3	Chipping	2	Positive						
	2240	1	1	101K : Classroom K1	yes	W1	Chipping	1	Positive						
	2240	1	1	101K : Classroom K1	yes	W2	Cracking/Flaking	5	Positive						
	2240	1	1	101K : Classroom K1	yes	W3	Cracking/Chipping	5	Positive						
	2240	1	1	101K : Classroom K1	yes	W4	Chipping	1	Positive						
	2240	1	1	101A : Classroom K1 Closet	yes	W1	Partially Inaccessible	0	Positive						
	2240	1	1	101A : Classroom K1 Closet	yes	W2	Cracking	25	Positive						
	2240	1	1	101A : Classroom K1 Closet	yes	W3	Alligatoring	10	Positive						
	2240	1	1	101A : Classroom K1 Closet	yes	W4	Partially Inaccessible	0	Positive						
	2240	1	1	102A : Classroom K1 Restroom	yes	W1	Cracking	3	Positive						

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	2240	1	1	102A : Classroom K1 Restroom	yes	W2	Moisture Damage	5	Positive						
	2240	1	1	102A : Classroom K1 Restroom	yes	W3	Cracking	2	Positive						
	2240	1	1	102A : Classroom K1 Restroom	yes	W4	Moisture Damage	10	Positive						
	2240	1	1	102A : Classroom K1 Restroom	yes	Window Stool (W4)	Alligatoring	2	Positive						
	2240	1	1	102B : Girl's Restroom	yes	W1	Chipping	1	Positive						
	2240	1	1	102B : Girl's Restroom	yes	W2	Chipping	10	Positive						
	2240	1	1	102B : Girl's Restroom	yes	W3	Moisture Damage	10	Positive						
	2240	1	1	102B : Girl's Restroom	yes	W4	Cracking	2	Positive						
	2240	1	1	102B : Girl's Restroom	yes	Ceiling	Cracking	2	Positive						
	2240	1	1	103K : Classroom K3	yes	W1	Cracking	15	Positive						
	2240	1	1	103K : Classroom K3	yes	W2	Chipping	5	Positive						
	2240	1	1	103K : Classroom K3	yes	W3	Chipping	10	Positive						
	2240	1	1	103K : Classroom K3	yes	W4	Chipping	2	Positive						
	2240	1	1	104E : Classroom K3 Closet	yes	W1	Chipping	2	Positive						
	2240	1	1	104E : Classroom K3 Closet	yes	W3	Chipping	5	Positive						
	2240	1	1	104E : Classroom K3 Closet	yes	W4	Cracking	10	Positive						
	2240	1	1	104E : Classroom K3 Closet	yes	W4	Chipping	1	Positive						
	2240	1	1	Classroom K3 Closet Near Main Entrance	yes	W2	Spalling	1	Positive						
	2240	1	1	Classroom K3 Closet Near Main Entrance	yes	W3	Partially Inaccessible	0	Positive						
	2240	1	1	Classroom K3 Closet Near Main Entrance	yes	W4	Cracking	2	Positive						
	2240	1	1	105D : Main Office	yes	W1	Chipping	2	Positive						
	2240	1	1	105D : Main Office	yes	W3	Moisture Damage	1	Positive						
	2240	1	1	105B : Principal's Office	yes	W1	Cracking/Flakin g	10	Positive						
	2240	1	1	105B : Principal's Office	yes	W2	Chipping	10	Positive						
	2240	1	1	105B : Principal's Office	yes	W3	Flaking	5	Positive						
	2240	1	1	105B : Principal's Office	yes	Vertical Pole (W3)	Chipping	3	Positive						
	2240	1	1	105B : Principal's Office	yes	W4	Cracking	3	Positive						
	2240	1	1	105B : Principal's Office	yes	Vertical Pole (W4)	Chipping	1	Positive						
	2240	1	1	105B : Principal's Office	yes	Ceiling	Chipping	1	Positive						

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	2240	1	1	105F : Principal's Office Restroom	yes	W1	Cracking	1	Positive						
	2240	1	1	105F : Principal's Office Restroom	yes	W2	Cracking	3	Positive						
	2240	1	1	105F : Principal's Office Restroom	yes	W3	Cracking	1	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	W1	Flaking	5	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	W2	Chipping	1	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	W3	Chipping	5	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	Vertical Pole (W3)	Chipping	1	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	W4	Flaking	10	Positive						
	2240	1	1	105G : Hallway outside of Principal's Office Restroom	yes	Ceiling	Moisture Damage	2	Positive						
	2240	1	1	106A : Auditorium	yes	W1	Alligatoring/Cracking	80	Positive						
	2240	1	1	106A : Auditorium	yes	Door Casing (W1)	Chipping	10	Positive						
	2240	1	1	106A : Auditorium	yes	Door (W1)	Cracking	5	Positive						
	2240	1	1	106A : Auditorium	yes	W2	Alligatoring/Cracking	15	Positive						
	2240	1	1	106A : Auditorium	yes	Moulding (W2)	Flaking	1	Positive						
	2240	1	1	106A : Auditorium	yes	W3	Alligatoring/Cracking	15	Positive						
	2240	1	1	106A : Auditorium	yes	Moulding (W3)	Chipping	10	Positive						
	2240	1	1	106A : Auditorium	yes	Door Casing (W3)	Chipping	1	Positive						
	2240	1	1	106A : Auditorium	yes	W4	Alligatoring	120	Positive						
	2240	1	1	106A : Auditorium	yes	Stage (W4)	Chipping	5	Positive						
	2240	1	1	106A : Auditorium	yes	Picture Frame (W4)	Cracking	10	Positive						
	2240	1	1	106A : Auditorium	yes	Ceiling	Cracking	15	Positive						Ceiling assumed to be asbestos containing
	2240	1	1	104B : Auditorium Projector Room	yes	W1	Chipping	1	Positive						
	2240	1	1	104B : Auditorium Projector Room	yes	W3	Cracking	10	Positive						
	2240	1	1	104B : Auditorium Projector Room	yes	W4	Cracking	15	Positive						
	2240	1	1	104B : Auditorium Projector Room	yes	Ceiling	Flaking	10	Positive						Possible ACM ceiling should be tested when auditorium is
	2240	1	1	105C : Boy's Restroom	yes	W1	Cracking	1	Positive						
	2240	1	1	105C : Boy's Restroom	yes	W2	Cracking	3	Positive						
	2240	1	1	105C : Boy's Restroom	yes	W3	Cracking	10	Positive						
	2240	1	1	105C : Boy's Restroom	yes	W4	Cracking	5	Positive						
	2240	1	1	105C : Boy's Restroom	yes	Ceiling	Cracking	5	Positive						
	2240	1	1	105 : Classroom 105	yes	W1	Cracking	10	Positive						

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	2240	1	1	105 : Classroom 105	yes	W3	Moisture Damage/Cracki ng	10	Positive						
	2240	1	1	105 : Classroom 105	yes	W4	Cracking	5	Positive						
	2240	1	1	105A : Classroom 105 Closet	yes	W1	Cracking	5	Positive						
	2240	1	1	105A : Classroom 105 Closet	yes	W2	Partially Inaccessible	0	Positive						
	2240	1	1	105A : Classroom 105 Closet	yes	W3	Chipping	5	Positive						
	2240	1	1	105A : Classroom 105 Closet	yes	W4	Chipping	1	Positive						
	2240	1	1	105A : Classroom 105 Closet	yes	Vertical Pole (W4)	Chipping	1	Positive						
	2240	1	1	106 : Classroom 106	yes	W1	Cracking	5	Positive						
	2240	1	1	106 : Classroom 106	yes	W3	Cracking	5	Positive						
	2240	1	1	106 : Classroom 106	yes	W4	Chipping/Cracki ng	2	Positive						
	2240	1	1	107 : Classroom 107	yes	W1	Cracking	10	Positive						
	2240	1	1	107 : Classroom 107	yes	W2	Chipping	1	Positive						
	2240	1	1	107 : Classroom 107	yes	W3	Cracking	10	Positive						
	2240	1	1	107A : Classroom 107 Closet	yes	W1	Flaking	3	Positive						
	2240	1	1	107A : Classroom 107 Closet	yes	W3	Cracking	15	Positive						6 LF piping assumed ACM near radiator
	2240	1	1	107A : Classroom 107 Closet	yes	W4	Cracking	10	Positive						
	2240	1	1	Counselor's Office	yes	W3	Cracking/Moistu re Damage	6	Positive						
	2240	1	1	Counselor's Office	yes	W4	Cracking	3	Positive						
	2240	1	1	Counselor's Office/Stage Access Hallway	yes	W1	Cracking	3	Positive						
	2240	1	1	Counselor's Office/Stage Access Hallway	yes	Ceiling	Alligatoring	30	Positive						
	2240	1	B	H01 : Hallway outside Gym	yes	W1	Cracking	25	Positive						Basement hallway painted brick has microcracks throughout
	2240	1	B	H01 : Hallway outside Gym	yes	W2	Cracking	25	Positive						
	2240	1	B	H01 : Hallway outside Gym	yes	W3	Cracking	25	Positive						
	2240	1	B	H01 : Hallway outside Gym	yes	W4	Cracking	25	Positive						
	2240	1	B	H01 : Hallway outside Gym	yes	Boiler Breeching (Ceiling)	Chipping	25	Positive						
	2240	1	B	H02 : Hallway outside IMC (Library)	yes	W1	Cracking	20	Positive						ACM pipe may be in way of paint repairs
	2240	1	B	H02 : Hallway outside IMC (Library)	yes	W2	Cracking	10	Positive						
	2240	1	B	H02 : Hallway outside IMC (Library)	yes	W3	Cracking	20	Positive						
	2240	1	B	H02 : Hallway outside IMC (Library)	yes	Boiler Breeching (Ceiling)	Chipping	25	Positive						
	2240	1	B	H03 : Hallway outside Cafeteria	yes	W1	Cracking	25	Positive						
	2240	1	B	H03 : Hallway outside Cafeteria	yes	W2	Cracking	10	Positive						

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Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
	2240	1	B	H03 : Hallway outside Cafeteria	yes	W3	Cracking	25	Positive						
	2240	1	B	H03 : Hallway outside Cafeteria	yes	Boiler Breeching (Ceiling)	Chipping	25	Positive						
	2240	1	B	001X : Classroom 1X/Science Room 401	yes	W1	Flaking	5	Positive						
	2240	1	B	001X : Classroom 1X/Science Room 401	yes	W2	Cracking	3	Positive						
	2240	1	B	001X : Classroom 1X/Science Room 401	yes	W4	Cracking	10	Positive						
	2240	1	B	001X : Classroom 1X/Science Room 401	yes	Vertical Pipe (W4)	Chipping	2	Positive						
	2240	1	B	003X : IMC (Library)	yes	W1	Cracking	6	Positive						
	2240	1	B	003X : IMC (Library)	yes	W2	Moisture Damage	15	Positive						
	2240	1	B	003X : IMC (Library)	yes	W3	Cracking	10	Positive						
	2240	1	B	003X : IMC (Library)	yes	W4	Cracking	3	Positive						
	2240	1	B	004X : Boy's Restroom	yes	W1	Cracking	1	Positive						
	2240	1	B	004X : Boy's Restroom	yes	W1	Chipping	1	Positive						
	2240	1	B	004X : Boy's Restroom	yes	Vertical Pipe (W1)	Chipping	3	Positive						
	2240	1	B	004X : Boy's Restroom	yes	W3	Cracking	5	Positive						
	2240	1	B	004X : Boy's Restroom	yes	W4	Chipping	1	Positive						
	2240	1	B	010X : Girl's Restroom	yes	W1	Cracking	3	Positive						
	2240	1	B	010X : Girl's Restroom	yes	Vertical Pipe (W1)	Chipping	1	Positive						
	2240	1	B	010X : Girl's Restroom	yes	Boiler Breeching (W1)	Chipping	1	Positive						
	2240	1	B	010X : Girl's Restroom	yes	Vertical Pipe (W1)	Chipping	1	Positive						
	2240	1	B	010X : Girl's Restroom	yes	W2	Cracking	5	Positive						
	2240	1	B	010X : Girl's Restroom	yes	W3	Cracking	5	Positive						
	2240	1	B	010X : Girl's Restroom	yes	W4	Cracking	10	Positive						
	2240	1	B	010X : Girl's Restroom	yes	Ceiling	Spalling	3	Positive						
	2240	1	B	014XA : Custodial staff office	yes	W1	Chipping	1	Positive						
	2240	1	B	014XA : Custodial staff office	yes	W1	Chipping	1	Positive						
	2240	1	B	014XA : Custodial staff office	yes	Door (W1)	Chipping	1	Positive						
	2240	1	B	014XA : Custodial staff office	yes	W3	Chipping	3	Positive						
	2240	1	B	014XA : Custodial staff office	yes	W4	Chipping	1	Positive						
	2240	1	B	015X: Gym Teacher Office	yes	Vertical Pipe (W2)	Chipping	2	Positive						
	2240	1	B	015X: Gym Teacher Office	yes	Vertical Pipe (W2)	Chipping	2	Positive						
	2240	1	B	016X : Gym	yes	W1	Cracking	10	Positive						
	2240	1	B	016X : Gym	yes	W3	Chipping/Cracki ng	20	Positive						

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<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
	2240	1	B	016X : Gym	yes	W4	Chipping	15	Positive						
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	20	Positive						
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	5	Positive						
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	15	Positive						
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	20	Positive						
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	5	Positive						
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	15	Positive						
	2240	1	B	009X : Bolier Room	yes	W3	Chipping	20	Positive						
	2240	1	B	009X : Bolier Room	yes	W3	Flaking	5	Positive						
	2240	1	B	009X : Bolier Room	yes	W3	Flaking	15	Positive						
	2240	1	B	009X : Bolier Room	yes	Vertical Pole (W3)	Flaking	5	Positive						
	2240	1	B	009X : Bolier Room	yes	W4	Flaking	20	Positive						
	2240	1	B	009X : Bolier Room	yes	W4	Flaking	10	Positive						
	2240	1	B	008X : Fan Room	yes	W1	Cracking	10	Positive						
	2240	1	B	008X : Fan Room	yes	W1	Chipping	10	Positive						
	2240	1	B	008X : Fan Room	yes	Door (W1)	Cracking	5	Positive						
	2240	1	B	008X : Fan Room	yes	Column (W1)	Flaking	30	Positive						
	2240	1	B	008X : Fan Room	yes	Boiler Breeching (W1)	Chipping	20	Positive						
	2240	1	B	008X : Fan Room	yes	W2	Cracking	5	Positive						
	2240	1	B	008X : Fan Room	yes	W2	Cracking	3	Positive						
	2240	1	B	008X : Fan Room	yes	W2	Cracking	10	Positive						
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W2)	Flaking	3	Positive						
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W2)	Flaking	3	Positive						
	2240	1	B	008X : Fan Room	yes	W3	Flaking	25	Positive						
	2240	1	B	008X : Fan Room	yes	Pipe (W3)	Cracking	2	Positive						Pipe near fire extingusiher
	2240	1	B	008X : Fan Room	yes	W4	Flaking	15	Positive						
	2240	1	B	008X : Fan Room	yes	W4	Flaking	10	Positive						
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W4)	Chipping	3	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W1	Flaking	10	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W1	Flaking	2	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W2	Flaking	15	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W2	Flaking	2	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W3	Flaking	15	Positive						

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Scope of Work

<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	Door (W3)	Chipping	1	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W4	Flaking	15	Positive						
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W4	Flaking	1	Positive						Plaster near entrance
	2240	1	1	107B: Women's Staff Restroom	yes	W2	Flaking	8	Positive						
	2240	1	1	107B: Women's Staff Restroom	yes	W3	Flaking	10	Positive						
	2240	1	1	107B: Women's Staff Restroom	yes	W4	Chipping	2	Positive						
	2240	1	1	104 : Classroom 104	yes	W1	Cracking	2	Positive						
	2240	1	1	104 : Classroom 104	yes	W2	Flaking	15	Positive						
	2240	1	1	104 : Classroom 104	yes	W3	Moisture Damage/Cracking	4	Positive						
	2240	1	1	104 : Classroom 104	yes	Radiator (W3)	Chipping/Flaking	8	Positive						
	2240	1	1	104 : Classroom 104	yes	W4	Cracking/Flaking	6	Positive						
	2240	1	1	104 : Classroom 104	yes	Floor	N/A		Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W1	Cracking	10	Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W2	None	N/A	Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W3	Flaking	6	Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	Radiator (W3)	Chipping/Flaking	3	Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W4	Cracking/Flaking	4	Positive						
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	Floor	N/A		Positive						
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W1	Flaking	2	Positive						
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W2	Chipping/Flaking	6	Positive						
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W3	Cracking/Flaking	4	Positive						
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	Radiator (W3)	Chipping/Flaking	3	Positive						
	2240	1	1	104D : Classroom K3 Restroom	yes	W1	Chipping/Flaking	8	Positive						
	2240	1	1	104D : Classroom K3 Restroom	yes	W2	Chipping/Flaking	5	Positive						
	2240	1	1	104D : Classroom K3 Restroom	yes	W3	Chipping/Flaking	1	Positive						
	2240	1	1	104D : Classroom K3 Restroom	yes	W4	Chipping/Flaking	6	Positive						
	2240	1	1	104D : Classroom K3 Restroom	yes	Ceiling	Chipping/Flaking	2	Positive						
	2240	1	1	H14 : Hallway outside Auditorium	yes	W2	Cracking	2	Positive						
	2240	1	1	H14 : Hallway outside Auditorium	yes	W2	Chipping	6	Positive						
	2240	1	1	H14 : Hallway outside Auditorium	yes	W4	Moisture Damage	2	Positive						

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<i>Task ID</i>	<i>ULCS#</i>	<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Student/ Teacher Occupied</i>	<i>Component</i>	<i>Description of Paint and Plaster Damage</i>	<i>Damage Quantity (sf)</i>	<i>XRF (positive/ negative)</i>	<i>Total Man Hours to Complete</i>	<i>Number of Response Personnel Assigned</i>	<i>Date received from OEMS</i>	<i>Date Work Begins</i>	<i>Date Work Completed</i>	<i>Comments</i>
	2240	1	1	H14 : Hallway outside Auditorium	yes	W4	Cracking	4	Positive						
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W1	None	8	Positive						
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W1	Cracking	12	Positive						
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W3	Efflorescence	1	Positive						
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W3	Chipping	4	Positive						
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W1	Cracking	3	Positive						
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W1	Cracking	8	Positive						
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W3	Cracking	2	Positive						
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W3	Chipping	5	Positive						
	2240	1	B	012x : Cafeteria	yes	Vertical Pipe (W1)	Chipping	1	Positive						
	2240	1	B	012x : Cafeteria	yes	Vertical Pipe (W1)	Chipping	3	Positive						
	2240	1	B	012x : Cafeteria	yes	W2	Cracking	10	Positive						
	2240	1	B	012x : Cafeteria	yes	W3	Cracking	10	Positive						
	2240	1	B	012x : Cafeteria	yes	W4	Cracking	1	Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Vertical Pipe (W1)	Flaking	3	Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W2	Flaking	10	Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W3	Flaking	6	Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Radiator (W3)	Flaking		Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W4	Flaking		Positive						
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Floor	Flaking		Positive						
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	Ceiling	Flaking		Positive						
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W1			Positive						
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W3			Positive						
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	Ceiling			Positive						
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W1			Positive						
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W2			Positive						
	2240	1	2	216 : Admin Office	yes	W2	Flaking	6	Positive						
	2240	1	2	216D : Admin Office	yes	W3	Cracking/Moisut e Damage	15	Positive						
		1	2	216D : Admin Office	yes	W3	Flaking	2	Positive						
	2240	1	2	216D : Admin Office	yes	Radiator (W3)	None	0	Positive						

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Appendix B. EPA Checklist Table

Bregy ES EPA Checklist

Element Identifier		On Site Room Name	Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light tubes inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
Task ID																															
1	1	3	316 - Classroom 316	yes	W3	Moisture Damage	Criterion Laboratories, Inc.	5/12/20-6/11/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/11/20
2	1	3	316A - Women's Restroom	yes	W2	Chipping	Criterion Laboratories, Inc.	5/12/20-6/12/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Max Curran	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 DCC Wipes	N/A	Max Curran	6/12/20	
3	1	3	316A - Women's Restroom	yes	W4	Moisture Damage	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	see above	see above	see above	see above	see above	see above	see above	see above
4	1	3	316A- Anteroom to Restroom	yes	W2	Chipping	Criterion Laboratories, Inc.	6/17/20-6/22/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/22/20	
5	1	3	316A- Anteroom to Restroom	yes	Vertical Pipe (W2)	Chipping	Criterion Laboratories, Inc.	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	see above	see above	see above	see above	see above	see above	see above
6	1	3	316B - Classroom 316 Closet	yes	W2	Spalling	Criterion Laboratories, Inc.	5/11/20-6/11/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/11/20	
7	1	3	316B - Classroom 316 Closet	yes	W3	Cracking/Chipping	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	see above	see above	see above	see above	see above	see above	see above	see above
8	1	3	316B - Classroom 316 Closet	yes	W4	Chipping	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	see above	see above	see above	see above	see above	see above	see above	see above
9	1	3	317 - Classroom 317	yes	W3	Moisture Damage	Criterion Laboratories, Inc.	5/13/20-6/11/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/11/20	
10	1	3	318 - Classroom 318	yes	W1	Flaking/Moisture Damage	Criterion Laboratories, Inc.	5/13/20-6/11/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/11/20	
11	1	3	318 - Classroom 318	yes	W2	Chipping	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	see above	see above	see above	see above	see above	see above	see above	see above
12	1	3	318 - Classroom 318	yes	W3	Moisture Damage	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	see above	see above	see above	see above	see above	see above	see above	see above
13	1	3	318A - Classroom 318 Closet	yes	W1	Chipping/Moisture Damage	Criterion Laboratories, Inc.	5/12/20-6/11/20	Lead Safe RRP- Full stabilization	SIOUTIS COATINGS ENTERPRISE INC	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 DCC Wipes	N/A	Jonathan McKinnon, Environmental Scientist	6/11/20	
14	1	3	318A - Classroom 318 Closet	yes	W1	Chipping	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	see above	see above	see above	see above	see above	see above	see above	see above
15	1	3	318A - Classroom 318 Closet	yes	W2	Cracking	see above	see above	see above</																						

Bregy ES EPA Checklist

Element Identifier		Student/Teacher Occupied	Component	Description of Paint and Plaster Damage	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used	Copies of renovator and dust sampling technician qualifications (training certificates, verifications) on file	Warning signs posted and directed to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side toward, and taped for removal	Light boxes inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloth or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
Task ID	Room																												
84	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Cracking	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	see above	see above	see above	see above	see above	see above
85	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Chipping	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	see above	see above	see above	see above	see above	see above
86	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Cracking	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	see above	see above	see above	see above	see above	see above
87	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Chipping	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	see above	see above	see above	see above	see above	see above
88	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W1	Cracking	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	see above	see above	see above	see above	see above	see above
89	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W2	Cracking	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	see above	see above	see above	see above	see above	see above
90	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W3	Chipping	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	see above	see above	see above	see above	see above	see above
91	1	2	H29 : Hallway from Classrooms 208 to 211	yes	Vertical Pole (W3)	Cracking	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	see above	see above	see above	see above	see above	see above
92	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W1	Cracking	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	see above	see above	see above	see above	see above	see above
93	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Cracking	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	see above	see above	see above	see above	see above	see above
94	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Spalling	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	see above	see above	see above	see above	see above	see above
95	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	Handrail	Friction	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	see above	see above	see above	see above	see above	see above
96	1	3	S17 : Stairwell adjacent to Classroom 318	yes	Handrail	Friction	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	see above	see above	see above	see above	see above	see above
97	1	3	S16 : Fire Tower across from Classroom 327	yes	W1	Cracking	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	see above	see above	see above	see above	see above	see above
98	1	3	S16 : Fire Tower across from Classroom 327	yes	W2	Cracking	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	see above	see above	see above	see above	see above	see above
99	1	3	S16 : Fire Tower across from Classroom 327	yes	W3	Cracking	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	see above	see above	see above	see above	see above	see above
100	1	3	S16 : Fire Tower across from Classroom 327	yes	W4	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	S13 : Fire Tower across from Classroom 317	yes	W1	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	S13 : Fire Tower across from Classroom 317	yes	W2	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	S13 : Fire Tower across from Classroom 317	yes	W3	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	S13 : Fire Tower across from Classroom 317	yes	W4	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Cracking	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	see above	see above	see above	see above	see above	see above
	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Chipping	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	see above	see above	see above	see above	see above	see above
	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W3	Chipping	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	see above	see above	see above			

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Bregy ES EPA Checklist

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Appendix C. Oversight Table

Bregy ES
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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	Comments from Assessment	Comments from Oversight
1	2240	1	3	316 : Classroom 316	yes	W3	Moisture Damage	Positive	5/11/20	5/11/20	5/12/20	5/12/20	6/24	6/8/20	820	21	n/a	no	n/a	Plaster Near window	not listed as COA
2	2240	1	3	316A : Women's Restroom	yes	W2	Chipping	Positive	5/11/20	5/11/20	5/11/20	5/18/20	N/A	6/12/20	270	7	n/a	no	n/a		
3	2240	1	3	316A : Women's Restroom	yes	W4	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
4	2240	1	3	316A: Anteroom to Restroom	yes	W2	Chipping	Positive	6/15/20	6/15/20	6/17/20	6/17/20	6/24/20	6/22/20	300	8	n/a	no	n/a		
5	2240	1	3	316A: Anteroom to Restroom	yes	Vertical Pipe (W2)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
6	2240	1	3	316B : Classroom 316 Closet	yes	W2	Spalling	Positive	5/11/20	5/11/20	5/12/20	5/12/20	6/24	6/8/20	100	3	n/a	no	n/a		not listed as COA
7	2240	1	3	316B : Classroom 316 Closet	yes	W3	Cracking/Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
8	2240	1	3	316B : Classroom 316 Closet	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
9	2240	1	3	317 : Classroom 317	yes	W3	Moisture Damage	Positive	5/12/20	5/12/20	5/13/20	5/13/20	6/24	6/8/20	720	18	n/a	no	n/a		not listed as COA
10	2240	1	3	318 : Classroom 318	yes	W1	Flaking/Moisture Damage	Positive	5/12/20	5/12/20	5/13/20	5/13/20	6/24	6/8/20	870	22	n/a	no	n/a		not listed as COA
11	2240	1	3	318 : Classroom 318	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
12	2240	1	3	318 : Classroom 318	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
13	2240	1	3	318A : Classroom 318 Closet	yes	W1	Chipping/Moisture Damage	Positive	5/12/20	5/12/20	5/13/20	5/13/20	6/24	6/8/20	100	3	n/a	no	n/a		not listed as COA
14	2240	1	3	318A : Classroom 318 Closet	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
15	2240	1	3	318A : Classroom 318 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
16	2240	1	3	318A : Classroom 318 Closet	yes	W3	Alligatoring	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
17	2240	1	3	318A : Classroom 318 Closet	yes	W4	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
18	2240	1	3	319 : Classroom 316	yes	W3	Moisture Damage	Positive	5/12/20	5/12/20	5/13/20	5/13/20	6/24	6/11/20	800	20	n/a	no	n/a	Plaster needed near window	not listed as COA
19	2240	1	3	319A : Classroom 316 Closet	yes	W2	Spalling	Positive	5/12/20	5/12/20	5/13/20	5/13/20	6/24	6/11/20	100	3	n/a	no	n/a		
20	2240	1	3	319A : Classroom 316 Closet	yes	W3	Cracking/Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
21	2240	1	3	319A : Classroom 316 Closet	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
22	2240	1	3	319B : Girl's Restroom	yes	W3	Moisture Damage	Positive	5/11/20	5/11/20	5/11/20	5/13/20	N/A	6/11/20	200	5	1	yes	< 5 µg/ft2		COA
23	2240	1	3	319B : Girl's Restroom	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
24	2240	1	3	319B : Girl's Restroom	yes	Ceiling	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
25	2240	1	3	320 : Classroom 320	yes	W3	Moisture Damage/Cracking	Positive	5/13/20	5/13/20	5/13/20	5/14/20	6/30/20	6/11/20	810	21	3	yes	< 5 µg/ft2		COA
26	2240	1	3	320A : Classroom 320 Closet	yes	W1	Cracking	Positive	5/13/20	5/13/20	5/14/20	5/14/20	6/30/20	6/11/20	100	3	1	yes	7.99 µg/ft2		COA
27	2240	1	3	320A : Classroom 320 Closet	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
28	2240	1	3	320A : Classroom 320 Closet	yes	W3	Cracking/Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
29	2240	1	3	320A : Classroom 320 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
30	2240	1	3	321 : Classroom 321	yes	W3	Moisture Damage	Positive	5/13/20	5/13/20	5/14/20	5/14/20	6/30/20	6/12/20	900	23	n/a	no	n/a		not listed as COA
31	2240	1	3	321 : Classroom 321	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
32	2240	1	3	321A : Classroom 321 Closet	yes	W2	Cracking/Chipping	Positive	5/13/20	5/13/20	5/14/20	5/14/20	6/30/20	6/12/20	100	3	n/a	no	n/a		not listed as COA
33	2240	1	3	321A : Classroom 321 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
34	2240	1	3	322 : Classroom 322	yes	W3	Moisture Damage	Positive	5/14/20	5/14/20	5/15/20	5/16/20	6/30/20	6/12/20	800	20	n/a	no	n/a		not listed as COA
35	2240	1	3	322 : Classroom 322	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
36	2240	1	3	322A : Classroom 322 Closet	yes	W1	Cracking	Positive	5/14/20	5/14/20	5/15/20	5/16/20	6/30/20	6/12/20	100	3	n/a	no	n/a		not listed as COA
37	2240	1	3	322A : Classroom 322 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
38	2240	1	3	322A : Classroom 322 Closet	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
39	2240	1	3	322A : Classroom 322 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
40	2240	1	3	323 : Classroom 323	yes	W2	Cracking	Positive	5/14/20	5/14/20	5/15/20	5/16/20	7/6/20	6/12/20	830	21	n/a	no	n/a		not listed as COA. Baseboard missing at wall 2&3 corner behind vertical pipe (needs to be addressed by maintenance)
41	2240	1	3	323A : Classroom 323 Closet	yes	W1	Alligatoring	Positive	5/14/20	5/14/20	5/15/20	5/16/20	7/6/20	6/8/20	100	3	n/a	no	n/a		see above
42	2240	1	3	323A : Classroom 323 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
43	2240	1	3	323A : Classroom 323 Closet	yes	W3	Alligatoring	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
44	2240	1	3	323A : Classroom 323 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
45	2240	1	3	324 : Classroom 324	yes	W2	Chipping	Positive	5/14/20	5/14/20	5/15/20	5/16/20	7/6/20	6/12/20	830	21	n/a	no	n/a		not listed as COA. Small teacher closet is missing back panel and Terracotta brick exposed (needs to be addressed by maintenance--work order submitted)
46	2240	1	3	324A : Classroom 324 Closet	yes	W1	Alligatoring	Positive	5/14/20	5/14/20	5/15/20	5/16/20	7/6/20	6/12/20	100	3	n/a	no	n/a		not listed as COA
47	2240	1	3	324A : Classroom 324 Closet	yes	W2	Alligatoring	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		

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Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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	Comments from Assessment	Comments from Oversite
48	2240	1	3	324A : Classroom 324 Closet	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
49	2240	1	3	324A : Classroom 324 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
50	2240	1	3	325 : Classroom 325	yes	W1	Chipping	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	800	20	n/a	no	n/a		not listed as COA
51	2240	1	3	325 : Classroom 325	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
52	2240	1	3	325 : Classroom 325	yes	W3	Alligatoring	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Damaged near 2nd window from W4	
53	2240	1	3	325A : Classroom 325 Closet	yes	W1	Alligatoring	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	100	3	n/a	no	n/a		not listed as COA
54	2240	1	3	325A : Classroom 325 Closet	yes	W2	Spalling	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
55	2240	1	3	325A : Classroom 325 Closet	yes	W3	Spalling/Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Plaster near window	
56	2240	1	3	325A : Classroom 325 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
57	2240	1	3	326 : Classroom 326 (CATCH)	yes	W1	Chipping	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	900	23	3	yes	< 5 µg/ft2		COA
58	2240	1	3	326 : Classroom 326 (CATCH)	yes	W3	Spalling/Cracking	Positive	see above	see above	see above	see above	See above	see above	see above	see above	see above	see above	see above		
59	2240	1	3	326 : Classroom 326 (CATCH)	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
60	2240	1	3	326A : Classroom 326 Closet	yes	W1	Cracking/Chipping	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	100	3	1	yes	< 5 µg/ft2		COA
61	2240	1	3	326A : Classroom 326 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
62	2240	1	3	326A : Classroom 326 Closet	yes	W3	Cracking/Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
63	2240	1	3	327 : Classroom 327	yes	W1	Cracking	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	720	18	n/a	no	n/a		not listed as COA
64	2240	1	3	327 : Classroom 327	yes	W3	Spalling	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
65	2240	1	3	327 : Classroom 327	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
66	2240	1	3	328 : Classroom 328	yes	W3	Cracking	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	820	21	n/a	no	n/a		not listed as COA
67	2240	1	3	328B : Classroom 328 Closet	yes	W1	Flaking	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/12/20	100	3	n/a	no	n/a		not listed as COA
68	2240	1	3	328B : Classroom 328 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
69	2240	1	3	328B : Classroom 328 Closet	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
70	2240	1	3	328B : Classroom 328 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
71	2240	1	3	328B : Classroom 328 Closet	yes	Vertical Pipe (W4)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
72	2240	1	3	325B : Boy's Restroom	yes	W1	Chipping/Moisture Damage	Positive	5/11/20	5/11/20	5/11/20	5/12/20	7/6/20	6/25/20	200	5	1	yes	< 5 µg/ft2		COA
73	2240	1	3	325B : Boy's Restroom	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
74	2240	1	3	325B : Boy's Restroom	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
75	2240	1	3	325B : Boy's Restroom	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
76	2240	1	3	325B : Boy's Restroom	yes	Ceiling	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
77	2240	1	3	328A : Office 328A	yes	W2	Cracking/Spalling	Positive	5/14/20	5/14/20	5/16/20	5/18/20	7/6/20	6/12/20	300	8	n/a	no	n/a		not listed as COA
78	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W2	Cracking	Positive	5/15/20	5/15/20	5/21/20	5/26/20	N/A	6/27/20	950	24	n/a	no	n/a		
79	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
80	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
81	2240	1	2	H27 : Hallway from Classrooms 211 to 212	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
82	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W1	Cracking	Positive	5/15/20	5/15/20	5/21/20	5/26/20	N/A	6/27/20	1000	25	n/a	no	n/a		
83	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
84	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
85	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
86	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
87	2240	1	2	H28 : Hallway from Classrooms 212 to 215	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
88	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W1	Cracking	Positive	5/15/20	5/15/20	5/21/20	5/26/20	N/A	6/27/20	1000	25	n/a	no	n/a	plaster debris on window sill	
89	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
90	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
91	2240	1	2	H29 : Hallway from Classrooms 208 to 211	yes	Vertical Pole (W3)	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
92	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W1	Cracking	Positive	not completed	6/18/20	6/22/20	6/23/20	N/A	7/6/20	250	7	n/a	no	n/a		
93	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
94	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	W2	Spalling	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
95	2240	1	3	S11 : Stairwell adjacent to Custodial Closet	yes	Handrail	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Handrail along staircase	
96	2240	1	3	S17 : Stairwell adjacent to Classroom 318	yes	Handrail	Friction	Positive	Prior	6/8/20	6/11/20	6/11/20	N/A	7/6/20	250	7	n/a	no	n/a		

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Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/ negative)	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	Comments from Assessment	Comments from Oversite
97	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/13/20	5/26/20	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor.
98	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
99	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
100	2240	1	3	S16 : Fire Tower across from Classroom 327	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/12/20	5/26/20	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor. 3rd floor level has active roof leak in fire tower foyer area. B.E. submitted work order.
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	2240	1	3	S13 : Fire Tower across from Classroom 317	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Cracking	Positive	5/14/20	5/14/20	5/18/20	5/21/20	7/6/20	6/13/20	1000	25	n/a	no	n/a		see above
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	3	H311 : Hallway from Classrooms 325 to 328	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	3	H310 : Hallway from Classrooms 320 to 323	yes	W2	Moisture Damage	Positive	5/14/20	5/14/20	5/18/20	5/18/20	7/6/20	6/13/20	950	24	n/a	no	n/a		
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W1	Cracking	Positive	5/14/20	5/14/20	5/15/20	5/18/20	7/6/20	6/13/20	1000	25	n/a	no	n/a		
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	3	H312 : Hallway from Classrooms 316 to 319	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/12/20	5/26/20	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor. 3rd floor level has active roof leak in fire tower foyer area. B.E. submitted work order.
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S13 : Fire Tower across from Classroom 209	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/13/20	5/26/20	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor.
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	S16 : Fire Tower across from Classroom 214	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208 : Classroom 208	yes	W1	Cracking	Positive	5/15/20	5/15/20	5/18/20	5/26/20	7/17/20	6/15/20	820	21	n/a	no	n/a		not listed as COA
	2240	1	2	208 : Classroom 208	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208 : Classroom 208	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208A : Classroom 208 Closet	yes	W1	Cracking	Positive	5/15/20	5/15/20	5/18/20	5/26/20	7/17/20	6/15/20	100	3	n/a	no	n/a		not listed as COA.
	2240	1	2	208A : Classroom 208 Closet	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208A : Classroom 208 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208C : Nurse's Office Restroom	yes	W1	Cracking	Positive	not completed	6/18/20	6/23/20	6/23/20	7/17/20	6/30/20	60	2	1	yes	27.61 µg/ft2 (Window Sill < 100 µg/ft2 = Pass		COA
	2240	1	2	208C : Nurse's Office Restroom	yes	Vertical Pipe (W1)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208C : Nurse's Office Restroom	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208C : Nurse's Office Restroom	yes	W3	Cracking/Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208C : Nurse's Office Restroom	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208B : Nurse's Office	yes	W2	Chipping	Positive	not completed	6/18/20	6/23/20	6/23/20	7/17/20	6/30/20	200	5	1	yes	8.24 µg/ft2		COA
	2240	1	2	208B : Nurse's Office	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	208B : Nurse's Office	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	209 : Classroom 209	yes	W3	Cracking	Positive	5/15/20	5/15/20	5/18/20	5/26/20	7/17/20	6/15/20	720	18	3	yes	< 5 µg/ft2		COA
	2240	1	2	209 : Classroom 209	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Damage behind radiator	
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W1	Chipping	Positive	5/15/20	5/15/20	5/18/20	5/26/20	7/17/20	6/15/20	900	23	3	yes	< 5 µg/ft2		COA
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Damage Behind Radiator	

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	2240	1	2	215 B : School Psychologist	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	215 B : School Psychologist	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	215 B : School Psychologist	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/12/20	N/A	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor. 3rd floor level has active roof leak in fire tower foyer area. B.E. submitted work order.
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S13 : Fire Tower across from Classroom 101	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W1	Cracking	Positive	Prior	5/11/20	5/11/20	5/13/20	N/A	5/25/20	250	7	n/a	no	n/a		Entire fire tower stairwell treated as single work are/containment from 3rd floor down to 1st floor.
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	S16 : Fire Tower across from Classroom 106	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102 : Classroom 101	yes	W1	Cracking	Positive	5/20/20	5/20/20	5/26/20	5/28/20	8/10/20	6/29/20	820	21	3	yes	6.45 µg/ft2		COA
	2240	1	1	102 : Classroom 101	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102 : Classroom 101	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom 101 Closet	yes	W1	Cracking	Positive	5/20/20	5/20/20	5/26/20	5/28/20	7/31/20	6/29/20	100	3	1	yes	Initial: 42.41 µg/ft2 Retest: < 5		COA Initial FAAS analysis failed recleaned, retested, and passed.
	2240	1	1	102A : Classroom 101 Closet	yes	W2	Flaking/Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom 101 Closet	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom 101 Closet	yes	Vertical Pipe (W3)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Possible ACM Piping x2	
	2240	1	1	102A : Classroom 101 Closet	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101 : Classroom 102	yes	W1	Cracking	Positive	5/20/20	5/20/20	5/26/20	5/28/20	7/31/20	6/29/20	800	20	N/a	No	N/a		Not listed as COA
	2240	1	1	101 : Classroom 102	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101 : Classroom 102	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101K : Classroom K1	yes	W1	Chipping	Positive	5/20/20	5/20/20	5/26/20	5/28/20	7/31/20	6/29/20	870	22	3	yes	7.3 µg/ft2		COA
	2240	1	1	101K : Classroom K1	yes	W2	Cracking/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101K : Classroom K1	yes	W3	Cracking/Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101K : Classroom K1	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101A : Classroom K1 Closet	yes	W1	Partially Inaccessible	Positive	5/20/20	5/20/20	5/26/20	5/28/20	8/10/20	6/29/20	100	3	1	yes	< 5 µg/ft2		COA
	2240	1	1	101A : Classroom K1 Closet	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101A : Classroom K1 Closet	yes	W3	Alligating	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	101A : Classroom K1 Closet	yes	W4	Partially Inaccessible	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom K1 Restroom	yes	W1	Cracking	Positive	5/20/20	5/20/20	5/26/20	6/30/20	N/A	7/23/20	200	5	1	yes	Initial: 82.02 µg/ft2 Retest: < 5 µg/ft2		COA. Ceramic tiles missing at cove base and on floor (should be addressed by maintenance)
	2240	1	1	102A : Classroom K1 Restroom	yes	W2	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom K1 Restroom	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom K1 Restroom	yes	W4	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102A : Classroom K1 Restroom	yes	Window Stool (W4)	Alligating	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102B : Girl's Restroom	yes	W1	Chipping	Positive	5/11/20	5/11/20	5/28/20	5/28/20	N/A	6/29/20	200	5	1	yes	< 5 µg/ft2		COA
	2240	1	1	102B : Girl's Restroom	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102B : Girl's Restroom	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102B : Girl's Restroom	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	102B : Girl's Restroom	yes	Ceiling	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	103K : Classroom K3	yes	W1	Cracking	Positive	5/20	5/20	5/23/20	5/28/20	7/31/20	6/29/20	864	22	3	Yes	9.48 µg/ft2		COA.
	2240	1	1	103K : Classroom K3	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	103K : Classroom K3	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		

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Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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	Comments from Assessment	Comments from Oversight	
	2240	1	B	010X : Girl's Restroom	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	010X : Girl's Restroom	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	010X : Girl's Restroom	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	010X : Girl's Restroom	yes	Ceiling	Spalling	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	014XA : Custodial staff office	yes	W1	Chipping	Positive	7/6/20	7/6/20	7/6/20	7/6/20	7/7/20	7/7/20	60	2	N/A	no	N/A			
	2240	1	B	014XA : Custodial staff office	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	014XA : Custodial staff office	yes	Door (W1)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	014XA : Custodial staff office	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	014XA : Custodial staff office	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	015X: Gym Teacher Office	yes	Vertical Pipe (W2)	Chipping	Positive	7/6/20	7/6/20	7/6/20	7/6/20	7/10/20	7/8/20	300	8	N/A	no	N/A			
	2240	1	B	015X: Gym Teacher Office	yes	Vertical Pipe (W2)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	016X : Gym	yes	W1	Cracking	Positive	Prior	6/12/20	6/15/20	6/17/20	8/10/20	8/3/20	3850	97	10	yes	6.74 µg/ft2		COA	
	2240	1	B	016X : Gym	yes	W3	Chipping/Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	016X : Gym	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	Positive	7/14/20	7/14/20	7/16/20	7/22/20	8/10/20	8/10/20	552	14	n/a	no	n/a		Verified ACM damage that painters could not work around. P&P stabilization was postponed until abatement was completed (7/16/20).	
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W1	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	Vertical Pole (W3)	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	009X : Bolier Room	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W1	Cracking	Positive	not completed	moved to center 8/5/20	8/5/20	8/6/20	8/10/20	8/10/20	552	14	n/a	no	n/a			
	2240	1	B	008X : Fan Room	yes	W1	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Door (W1)	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Column (W1)	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Boiler Breeching (W1)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W2)	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W2)	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Pipe (W3)	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Pipe near fire extingusiher		
	2240	1	B	008X : Fan Room	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	B	008X : Fan Room	yes	Vertical Pipe (W4)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W1	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W1	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W2	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W2	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W3	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	Door (W3)	Chipping	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W4	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X			
	2240	1	A	AT : Attic accessible through Custodial Closet	yes	W4	Flaking	Positive	X	X	X	X	X	X	X	X	X	X	X	Plaster near entrance		

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Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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	Comments from Assessment	Comments from Oversight
	2240	1	1	107B: Women's Staff Restroom	yes	W2	Flaking	Positive	Prior	5/11/20	5/11/20	5/12/20	N/A	6/29/20	120	3	N/A	no	N/A		
	2240	1	1	107B: Women's Staff Restroom	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	107B: Women's Staff Restroom	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104 : Classroom 104	yes	W1	Cracking	Positive	5/20	5/20	5/23/20	5/28/20	8/10/20	6/29/20	900	23	3	Yes	< 5 µg/ft2		
	2240	1	1	104 : Classroom 104	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104 : Classroom 104	yes	W3	Moisture Damage/Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104 : Classroom 104	yes	Radiator (W3)	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104 : Classroom 104	yes	W4	Cracking/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104 : Classroom 104	yes	Floor	N/A	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W1	Cracking	Positive	5/20	5/20	5/23/20	5/28/20	8/10/20	7/23/20	50	2	1	Yes	Initial: 10.1 µg/ft2 Retest: 54.69 µg/ft2 2nd Retest: < 5 µg/ft2		COA. Sioutis Crew had to repair/touch up walls after ACM abatement.
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W2	None	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	Radiator (W3)	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	W4	Cracking/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Front Closet)	yes	Floor	N/A	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W1	Flaking	Positive	5/20	5/20	5/23/20	5/28/20	8/10/20	7/23/20	50	2	1	Yes	Initial: 24.08 µg/ft2 Retest: < 5 µg/ft2		COA. COA. Sioutis Crew had to repair/touch up walls after ACM abatement.
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W2	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	W3	Cracking/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104A : Classroom 104 Closet (Rear Closet)	yes	Radiator (W3)	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104D : Classroom K3 Restroom	yes	W1	Chipping/Flaking	Positive	5/20	5/20	5/23/20	5/28/20	8/10/20	7/23/20	25	1	1	Yes	Initial: 123.03 µg/ft2 Retest: < 5 µg/ft2		
	2240	1	1	104D : Classroom K3 Restroom	yes	W2	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104D : Classroom K3 Restroom	yes	W3	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104D : Classroom K3 Restroom	yes	W4	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	104D : Classroom K3 Restroom	yes	Ceiling	Chipping/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H14 : Hallway outside Auditorium	yes	W2	Cracking	Positive	5/20	5/20	5/23/20	5/30/20	N/A	6/30/20	950	24	N/A	no	N/A		
	2240	1	1	H14 : Hallway outside Auditorium	yes	W2	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H14 : Hallway outside Auditorium	yes	W4	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H14 : Hallway outside Auditorium	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W1	None	Positive	5/20	5/20	5/23/20	5/30/20	N/A	6/30/20	1000	25	N/A	no	N/A		
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W1	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W3	Efflorescence	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H15 : Hallway from Classrooms 104 to 107	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W1	Cracking	Positive	5/20	5/20	5/23/20	5/30/20	N/A	6/30/20	1000	25	N/A	no	N/A		
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W1	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	H16 : Hallway from Classrooms 102 to 104	yes	W3	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	012x : Cafeteria	yes	Vertical Pipe (W1)	Chipping	Positive	6/15/20	6/15/20	6/17/20	6/18/20	7/3/20	6/26/20	1400	35	4	Yes	< 5 µg/ft2		COA
	2240	1	B	012x : Cafeteria	yes	Vertical Pipe (W1)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	012x : Cafeteria	yes	W2	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	012x : Cafeteria	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	012x : Cafeteria	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Vertical Pipe (W1)	Flaking	Positive	6/15/20	6/15/20	6/17/20	6/18/20	7/24/20	6/30/20	960	24	n/a	no	n/a		
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Radiator (W3)	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		

Bregy ES
Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	XRF (positive/negative)	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	Comments from Assessment	Comments from Oversight
	2240	1	B	013x : Large Closet Room next to the Visitor's Entrance Stairwell	yes	Floor	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	Ceiling	Flaking	Positive	6/15/20	6/15/20	6/17/20	6/18/20	7/24/20	6/30/20	50	2	n/a	no	n/a		
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W1		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	Front Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W3		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	Ceiling		Positive	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)	Inaccessible locked B.E. doesn't have key (not a student/teacher occupied area)
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W1		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	Rear Closet Closet inside Large Closet Room next to the Visitor's Entrance Stairwell	yes	W2		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216 : Admin Office	yes	W2	Flaking	Positive	6/18/20	6/18/20	6/22/20	6/23/20	7/17/20	6/30/20	300	8	N/A	No	N/A		
	2240	1	2	216D : Admin Office	yes	W3	Cracking/Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
		1	2	216D : Admin Office	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office	yes	Radiator (W3)	None	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office	yes	W4	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office Restroom	yes	W1	Moisture Damage	Positive	6/18/20	6/18/20	6/22/20	6/23/20	N/A	6/30/20	25	1	N/A	No	N/A		
	2240	1	2	216D : Admin Office Restroom	yes	W2	Moisture Damage/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office Restroom	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office Restroom	yes	W3	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216D : Admin Office Restroom	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216 : Faculty Dining Room	yes	W2	Moisture Damage	Positive	6/18/20	6/18/20	6/22/20	6/23/20	7/17/20	6/30/20	300	8	N/A	No	N/A		Missing ceiling tile at window needs to be replaced. Informed
	2240	1	2	216 : Faculty Dining Room	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216A : Faculty Dining Room (Foyer)	yes	W4	Flaking	Positive	6/18/20	6/18/20	6/22/20	6/23/20	N/A	6/30/20	20	1	N/A	No	N/A		
	2240	1	2	216B : Faculty Dining Room (Restroom)	yes	W1	Flaking	Positive	6/18/20	6/18/20	6/22/20	6/23/20	N/A	6/30/20	50	2	N/A	No	N/A		
	2240	1	2	216B : Faculty Dining Room (Restroom)	yes	W2	Moisture Damage/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216B : Faculty Dining Room (Restroom)	yes	W4	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216B : Faculty Dining Room (Restroom)	yes	W4	Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216B : Faculty Dining Room (Restroom)	yes	Ceiling	Flaking/Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216C : Faculty Dining Room (Back Sink Area)	yes	W1	Flaking/Cracking	Positive	6/18/20	6/18/20	6/22/20	6/23/20	N/A	6/30/20	50	2	N/A	No	N/A		
	2240	1	2	216C : Faculty Dining Room (Back Sink Area)	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	216C : Faculty Dining Room (Back Sink Area)	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	212C :Office	yes	W4	Moisture Damage	Positive	6/22/20	6/22/20	6/23/20	6/23/20	7/17/20	6/30/20	270	7	N/A	No	N/A		Not listed as COA
	2240	1	2	212C :Office	yes	Ceiling	Flaking/Moisture damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	212C :Office	yes	W2	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	212C :Office	yes	W3	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	2	212C :Office	yes	W4	Cracking/Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	108: "Bathroom Staff Room 1 & Room 2"	yes	W1	Flaking	Positive	Prior	5/11/20	5/11/20	5/12/20	N/A	6/29/20	120	3	N/A	no	N/A		
	2240	1	1	108: "Bathroom Staff Room 1 & Room 2"	yes	W3	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	1	108: "Bathroom Staff Room 1 & Room 2"	yes	W4	Moisture Damage	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		
	2240	1	B	014X : Gymnasium Closet Room	yes	Ceiling	Flaking	Positive	Prior	7/28/20	7/28/20	7/29/20	8/10/20	8/7/20	300	8	1	yes	< 5 µg/ft2		
	2240	1	1	106A : Auditorium Closet	yes	W4	Flaking/Water Damage	Positive	Prior	7/29/20	7/29/20	7/30/20	8/11/20	8/8/20	200	5	1	yes	< 5 µg/ft2		

Appendix D. Sample Results Table

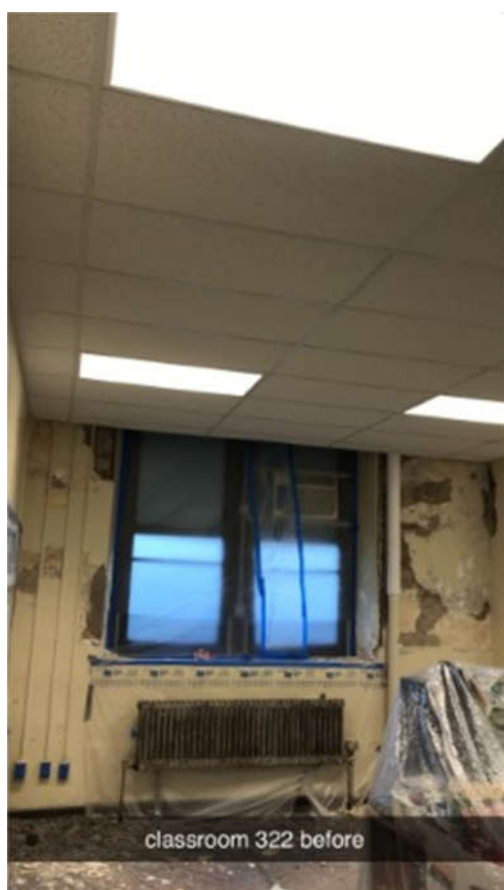
Amadee Bregy ES
Sample Results

Task ID	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Name of Firm	If dust clearance testing was performed instead, attach a copy of the report
	2240	1	3	326 : Classroom 326 (CATCH)	yes	Walls	Chipping	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	3	326A : Classroom 326 Closet	yes	Walls	Cracking/Chipping	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	3	325B : Boy's Restroom	yes	Walls, Ceiling	Chipping/Moisture Damage	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	2	208C : Nurse's Office Restroom	yes	Walls	Cracking	Criterion Laboratories, Inc.	27.61 µg/ft2 (Window Sill < 100 µg/ft2 = Pass)
	2240	1	2	208B : Nurse's Office	yes	Walls	Chipping	Criterion Laboratories, Inc.	8.24 µg/ft2
	2240	1	2	209 : Classroom 209	yes	Walls	Cracking	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	2	210 : Classroom 210 (2nd Grade)	yes	Walls	Chipping	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	2	210A : Classroom 210 Closet	yes	Walls	Cracking/Flaking	Criterion Laboratories, Inc.	Initial: 11.19 µg/ft2 Retest: 6.06 µg/ft2
	2240	1	2	211 : Classroom 211	yes	Wall	Chipping	Criterion Laboratories, Inc.	8.54 µg/ft2
	2240	1	2	211A : Classroom 211 Closet	yes	Walls	Alligatoring	Criterion Laboratories, Inc.	8.74 µg/ft2
	2240	1	2	211B : Girl's Restroom	yes	Walls, Ceiling	Chipping/Flaking	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	2	212 : Classroom 212	yes	Walls, Ceiling	Cracking	Criterion Laboratories, Inc.	Initial: 23.13 µg/ft2 Retest: < 5 µg/ft2
	2240	1	2	212A : Classroom 212 Closet	yes	Wall	Cracking	Criterion Laboratories, Inc.	Initial: 40.29 µg/ft2 Retest: 5.59 µg/ft2
	2240	1	2	212B : Boy's Restroom	yes	Walls	Alligatoring/Cracking	Criterion Laboratories, Inc.	5.48 µg/ft2
	2240	1	1	102 : Classroom 101	yes	Walls	Cracking	Criterion Laboratories, Inc.	6.45 µg/ft2
	2240	1	1	102A : Classroom 101 Closet	yes	Walls	Cracking	Criterion Laboratories, Inc.	Initial: 42.41 µg/ft2 Retest: < 5 µg/ft2
	2240	1	1	101K : Classroom K1	yes	Walls	Chipping	Criterion Laboratories, Inc.	7.3 µg/ft2
	2240	1	1	101A : Classroom K1 Closet	yes	Walls	Partially Inaccessible	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	1	102A : Classroom K1 Restroom	yes	Walls, Window Stool	Cracking	Criterion Laboratories, Inc.	Initial: 82.02 µg/ft2 Retest: < 5 µg/ft2
	2240	1	1	102B : Girl's Restroom	yes	Walls, Ceiling	Chipping	Criterion Laboratories, Inc.	< 5 µg/ft2
	2240	1	1	103K : Classroom K3	yes	Walls	Cracking	Criterion Laboratories, Inc.	9.48 µg/ft2
	2240	1	1	104E : Classroom K3 Closet	yes	Walls	Chipping	Criterion Laboratories, Inc.	< 5 µg/ft2

Amadee Bregy ES Sample Results

[illegible]

Appendix E. Photographs







Appendix F. Environmental Firm Certification Documentation of Training

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

Jonathan McKinnon

49 Winfield Road, Erial, NJ 08081

Certificate Number: D-I-19014-19-748615



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

A handwritten signature in black ink, appearing to read 'J. Weltz'.

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

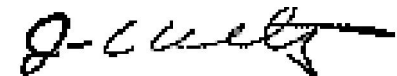
Jonathan McKinnon

49 Winfield Road, Erial, NJ 08081

Certificate Number: R-I-19014-19-748640



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

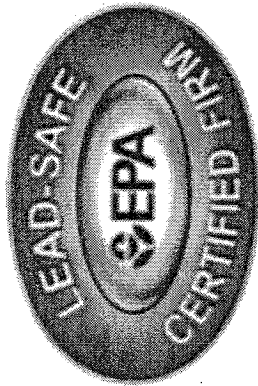


JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

Appendix G. Painting Contractor Certifications or Documentation of Training

United States Environmental Protection Agency

This is to certify that



Sioutis Coatings Enterprise, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

November 09, 2023

NAT-67382-2

Certification #

October 26, 2018

Issued On

Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

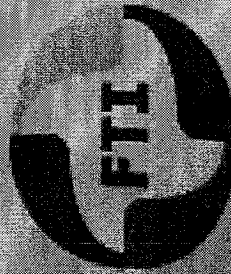


Finishing Trades Institute of the
Mid-Atlantic Region

Certificate of Completion
For
Joseph Hagan

Address: 4231 Shelmire Ave. Philadelphia, PA 19136

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



R-1-21936-12-00245

Participant Identification Number

December 11, 2018

Course Completion date

December 11, 2023

Course Certificate Expires on This Date

Martin McNulty

FTIMAR Safety Training Manager



Finishing Trades Institute of the Mid-Atlantic Region 2190 Hornig Rd. Philadelphia, Pa. 19116 (215) 501-0130