



Summary of Paint & Plaster Stabilization Activities



***Field
Services***

At:

**#7350 – James Lowell Elementary School
450 W. Nedro Avenue, Philadelphia, PA
19120**

For:

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

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***Training
Services***

Summary of Paint and Plaster Stabilization Activities
School Name: James Lowell Elementary School
Address: 450 W. Nedro Avenue,
Philadelphia, PA 19120
UCLS #: 7350

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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 Arena painting Company at James Lowell Elementary School located at 450 W. Nedro Avenue, in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

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

ii. Decluttering

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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting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

iii. Wall Hangings

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

iv. Swing Space

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

v. Facilities Building Cleaning Staff Training

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

B. Pre-Cleaning

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

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

C. Paint & Plaster Stabilization Procedures

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

The following procedures were followed:

i. Work Practices

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

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

ii. Oversight

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

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

D. Cleanup & Completion

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

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind 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 James Lowell 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 James Lowell 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 James Lowell 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 James Lowell Elementary School is included in the Appendix D of this report.

Appendix A. Scope of Work Table

James Lowell 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	7350	1	1	Classroom 101	yes	W1	Friction, Crack in plaster	5	Positive						At the edges by the entrance
2	7350	1	1	Classroom 101	yes	W3	Flaking	20	Positive						Behind radiators
3	7350	1	1	Classroom 102	yes	W2	Cracking	2	Positive						Near the entrance
4	7350	1	1	Classroom 102	yes	W3	Cracking, Flaking	15	Positive						Includes behind radiators
5	7350	1	1	Classroom 102	yes	W4	Cracking	5	Positive						Near the entrance
6	7350	1	1	Classroom 102 - Coat Closet Area	yes	W3	Chipping, Crack in plaster	2	Positive						
7	7350	1	1	Staff Restroom next to Room 102	yes	W3	None	6	Positive						Behind Radiator
8	7350	1	1	Staff Restroom next to Room 102	yes	Radiator (W3)	Chipping	2	Positive						
9	7350	1	1	Staff Restroom next to Room 102	yes	W4	Cracking	6	Positive						
10	7350	1	1	Staff Restroom next to Room 102	yes	Column (W4)	Flaking	1	Positive						At the window
11	7350	1	1	Main Office	yes	W1	Chipping	2	Positive						At the edges near the entrance
12	7350	1	1	Main Office	yes	W3	Flaking	6	Positive						Behind Radiator
13	7350	1	1	Principal's Office	yes	W1	None	0	Positive						Permanently installed shelving
14	7350	1	1	Principal's Office	yes	W4	Flaking	6	Positive						Behind radiator
15	7350	1	1	Principal's Office Restroom	yes	W3	Cracking	2	Positive						
16	7350	1	1	Classroom 104	yes	W3	Flaking	18	Positive						Behind Radiators
17	7350	1	1	Classroom 104	yes	W4	Flaking	1	Positive						Below Blackboard
18	7350	1	1	Classroom 105	yes	W3	Damaged plaster, Flaking	16	Positive						Far left - below window, includes behind radiator
19	7350	1	1	Classroom 105 Coat Closet Area	yes	W3	Flaking, Crack in plaster	20	Positive						
20	7350	1	1	Office to the left of Main Entrance	yes	W3	Flaking	6	Positive						behind radiator
21	7350	1	1	Office to the left of Main Entrance	yes	Radiator (W3)	Friction	2	Positive						
22	7350	1	1	Office to the left of Main Entrance	yes	W4	Crack in plaster, Flaking	3	Positive						
23	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W1	Chipping, Crack in plaster	2	Positive						
24	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W2	Flaking, Cracking, Crack in plaster	5	Positive						
25	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W3	Crack in plaster	10	Positive						behind cabinet, behind radiator
26	7350	1	1	Stationery Closet to the right of Main Entrance	yes	Radiator (W3)	Chipping	2	Positive						
27	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W4	Crack in plaster, Friction	4	Positive						
28	7350	1	1	Classroom 106	yes	W1	Chipping	2	Positive						Chipping at the edges
29	7350	1	1	Classroom 106	yes	W2	Damaged plaster	1	Positive						Near the entrance
30	7350	1	1	Classroom 106	yes	W3	Flaking	40	Positive						Behind radiator
31	7350	1	1	Classroom 106 Coat Closet Area	yes	W3	Crack in plaster	4	Positive						

James Lowell 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	7350	1	1	Classroom 107	yes	W2	Flaking	20	Positive						Behind raditaor
33	7350	1	1	Classroom 107	yes	W3	Flaking	40	Positive						Behind raditaor
34	7350	1	1	Classroom 107 Coat Closet Area	yes	W3	Chipping	1	Positive						
35	7350	1	1	Classroom 108	yes	W1	Friction	1	Positive						
36	7350	1	1	Classroom 108	yes	W3	Chipping, Cracking	20	Positive						includes behind radiator
37	7350	1	1	Classroom 108	yes	W4	Friction	2	Positive						
38	7350	1	1	Classroom 108 Coat Closet Area	yes	W2	Chipping	1	Positive						
39	7350	1	1	Classroom 108 Coat Closet Area	yes	W3	Chipping	2	Positive						
40	7350	1	1	Classroom 108 Coat Closet Area	yes	W4	Chipping	2	Positive						
41	7350	1	1	Classroom 108 Coat Closet Area	yes	Vent hole (W3)	Chipping	3	Positive						Far right corner
42	7350	1	1	Classroom 108 Restroom	yes	W2	Friction	4	Positive						
43	7350	1	1	Classroom 108 Restroom	yes	W3	Cracking, Flaking	10	Positive						includes behind radiator
44	7350	1	1	Classroom 108 Restroom	yes	Radiator (W3)	Chipping	8	Positive						
45	7350	1	1	Classroom 108 Restroom	yes	Ceiling	Flaking	3	Positive						along drain line
46	7350	1	1	Classroom 108 Closet	yes	W1	Flaking	5	Positive						Above door
47	7350	1	1	Classroom 108 Closet	yes	W2	Flaking, Damaged plaster	15	Positive						
48	7350	1	1	Classroom 108 Closet	yes	W3	Flaking, Damaged plaster	20	Positive						
49	7350	1	1	Classroom 108 Closet	yes	W4	Flaking, Damaged plaster	30	Positive						
50	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W1	Flaking, Damaged plaster	5	Positive						
51	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W2	Flaking, Damaged plaster	10	Positive						
52	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W3	Flaking	5	Positive						
53	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W4	hole in plaster	2	Positive						
54	7350	1	1	Classroom 109	yes	W1	Chipping	2	Positive						Near the entrance
55	7350	1	1	Classroom 109	yes	W2	Friction	2	Positive						Near the entrance
56	7350	1	1	Classroom 109	yes	W3	Flaking	18	Positive						behind radiators
57	7350	1	1	Classroom 109	yes	W4	Friction	2	Positive						
58	7350	1	1	Office across from Room 106	yes	W2	Flaking	10	Positive						behind radiator
59	7350	1	1	Counselor's Office across from Room 108	yes	W3	Flaking	8	Positive						behind radiator
60	7350	1	1	Hallway at Rooms 101 and 102	yes	W2	Flaking	20	Positive						Behind raditaors
61	7350	1	1	Hallway at Rooms 101 and 102	yes	Baseboard (W2)	Friction	5	Positive						

James Lowell 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>
62	7350	1	1	Hallway at Rooms 101 and 102	yes	W4	Cracking	6	Positive						
63	7350	1	1	Hallway at Rooms 101 and 102	yes	Column (W4)	Damaged plaster, Cracking	3	Positive						
64	7350	1	1	Hallway at Rooms 101 and 102	yes	Baseboard (W4)	Friction	5	Positive						
65	7350	1	1	Hallway at Rooms 108 and 109	yes	W2	Cracking, Flaking	30	Positive						Includes behind radiators
66	7350	1	1	Hallway at Rooms 108 and 109	yes	Baseboard (W2)	Chipping	3	Positive						
67	7350	1	1	Hallway at Rooms 108 and 109	yes	W4	Cracking	10	Positive						
68	7350	1	1	Hallway at Rooms 108 and 109	yes	Column (W4)	Damaged plaster	2	Positive						
69	7350	1	1	Hallway at Rooms 108 and 109	yes	Baseboard (W4)	Chipping	3	Positive						
70	7350	1	1	Stairwell next to Room 107	yes	W1	Cracking, Damaged plaster	10	Positive						
71	7350	1	1	Stairwell next to Room 107	yes	W3	Cracking	15	Positive						
72	7350	1	1	Stairwell next to Room 107	yes	Baseboard (W2)	Friction	5	Positive						
73	7350	1	1	Stairwell next to Room 107	yes	Stair Stringer	Flaking, Cracking	40	Positive						
74	7350	1	1	Stairwell next to Room 107	yes	Stair Ballustrades	Flaking, Cracking	40	Positive						
75	7350	1	1	Stairwell next to Room 107	yes	Newel Posts	Flaking, Cracking, Friction	12	Positive						
76	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	W1	Flaking, Cracking	25	Positive						
77	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Baseboard (W1)	Chipping, Friction	2	Positive						
78	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	W3	Severe Flaking, Cracking	25	Positive						
79	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Baseboard (W3)	Chipping, Friction	4	Positive						
80	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	W4	Cracking	4	Positive						
81	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Ceiling	Flaking	2	Positive						
82	7350	1	1	Stairwell next to Room 104	yes	W1	Cracking	6	Positive						
83	7350	1	1	Stairwell next to Room 104	yes	W2	Flaking	20	Positive						Behind radiator
84	7350	1	1	Stairwell next to Room 104	yes	W3	Cracking	3	Positive						
85	7350	1	1	Stairwell next to Room 104	yes	Newel Posts	Friction	8	Positive						
86	7350	1	1	Stairwell next to Room 104	yes	Stair Ballustrades	Friction	40	Positive						
87	7350	1	1	Stairwell next to Room 104	yes	Stair Stringer	Friction	40	Positive						
88	7350	1	1	Exit Foyer at Stairwell next to Room 104	yes	W1	Cracking	4	Positive						
89	7350	1	1	Exit Foyer at Stairwell next to Room 104	yes	W3	Cracking	2	Positive						
90	7350	1	1	Exit Foyer at Stairwell next to Room 104	yes	W4	Cracking	4	Positive						
91	7350	1	1	Main Entrance	yes	W4	Cracking	5	Positive						
92	7350	1	1	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	100	Positive						

James Lowell 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>
93	7350	1	1	Left side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
94	7350	1	1	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
95	7350	1	1	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
96	7350	1	1	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	100	Positive						
97	7350	1	1	Right side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
98	7350	1	1	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
99	7350	1	1	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
100	7350	1	2	Classroom 201	yes	W3	Flaking	12	Positive						behind radiators
	7350	1	2	Classroom 201 Coat closet Area	yes	W3	Flaking, Cracking, Damaged plaster	40	Positive						
	7350	1	2	Classroom 201 Coat closet Area	yes	Ceiling	Flaking	1	Positive						
	7350	1	2	Classroom 202	yes	W2	Cracking, Damaged plaster	3	Positive						
	7350	1	2	Classroom 202	yes	W3	Flaking	20	Positive						behind radiators
	7350	1	2	Classroom 202 Coat closet Area	yes	W3	Flaking, Cracking, Damaged plaster	42	Positive						
	7350	1	2	Men's Restroom next to Room 202	yes	W3	Flaking	6	Positive						Behind radiator
	7350	1	2	Men's Restroom next to Room 202	yes	Radiator (W3)	Chipping	4	Positive						
	7350	1	2	Classroom 203	yes	W2	Damaged plaster	1	Positive						
	7350	1	2	Classroom 203	yes	W3	Flaking	20	Positive						behind radiators
	7350	1	2	Classroom 204	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	2	Classroom 204	yes	W4	Flaking	20	Positive						Behind radiator
	7350	1	2	Classroom 204 Coat closet Area	yes	W3	Cracking	2	Positive						
	7350	1	2	Classroom 205	yes	W3	Flaking	20	Positive						Behind radiator
	7350	1	2	Classroom 205 Coat closet Area	yes	W2	Cracking	1	Positive						
	7350	1	2	Classroom 205 Coat closet Area	yes	W3	Cracking, Crack in plaster	12	Positive						
	7350	1	2	Classroom 205 Coat closet Area	yes	W4	Flaking	4	Positive						
	7350	1	2	Classroom 206	yes	W1	Chipping at edges	1	Positive						
	7350	1	2	Classroom 206	yes	W2	Damaged plaster near door	1	Positive						
	7350	1	2	Classroom 206	yes	W3	Cracking, Flaking	40	Positive						Near right window, behind radiator
	7350	1	2	Classroom 206 Coat closet Area	yes	W3	Cracking, Crack in plaster	8	Positive						
	7350	1	2	Classroom 207	yes	Column near door (W1)	Damaged plaster	1	Positive						
	7350	1	2	Classroom 207	yes	W3	Flaking	40	Positive						Behind Radiator
	7350	1	2	Classroom 207 Coat closet Area	yes	W3	Chipping	3	Positive						

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	7350	1	2	Classroom 207 Coat closet Area	yes	Pipe (along floor)	Chipping	20	Positive						
	7350	1	2	Classroom 208	yes	W2	Flaking	20	Positive						Behind radiator
	7350	1	2	Classroom 208	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	2	Classroom 208 Coat closet Area	yes	W3	Chipping	12	Positive						
	7350	1	2	Women's Restroom next to Room 209	yes	W1	Flaking	2	Positive						Near pipe penetration
	7350	1	2	Women's Restroom next to Room 209	yes	W3	Flaking	10	Positive						Includes Behind radiator
	7350	1	2	Women's Restroom next to Room 209	yes	Radiator (W3)	Chipping	6	Positive						
	7350	1	2	Women's Restroom next to Room 209	yes	Ceiling	Flaking	2	Positive						
	7350	1	2	Women's Restroom next to Room 209	yes	Pipe at Ceiling	Flaking	2	Positive						
	7350	1	2	Classroom 209	yes	W2	Flaking	20	Positive						Behind radiator
	7350	1	2	Classroom 209	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	2	Classroom 209	yes	W4	Damaged plaster	1	Positive						At the entrance
	7350	1	2	Classroom 209 Coat closet Area	yes	W3	Cracking, Flaking	6	Positive						
	7350	1	2	Classroom 209 Coat closet Area	yes	Vent hole	Chipping	1	Positive						
	7350	1	2	Classroom 210	yes	W1	Flaking	2	Positive						Near Entrance
	7350	1	2	Classroom 210	yes	W3	Flaking	12	Positive						behind radiators
	7350	1	2	Classroom 210	yes	W4	Damaged plaster	1	Positive						Near Entrance
	7350	1	2	Classroom 210 Coat closet Area	yes	W3	Chipping	5	Positive						
	7350	1	2	Classroom 210 Coat closet Area	yes	Vent hole	Chipping	2	Positive						
	7350	1	2	Office across from Room 209	yes	W3	Cracking, Flaking	10	Positive						Includes behind radiator
	7350	1	2	Office across from Room 209	yes	W4	Cracking	2	Positive						
	7350	1	2	Restroom in Hallway across from Room 207	yes	W2	Cracking, Flaking	10	Positive						Includes behind radiator
	7350	1	2	Restroom in Hallway across from Room 207	yes	Radiator (W2)	Chipping	10	Positive						
	7350	1	2	Restroom in Hallway across from Room 207	yes	W3	Cracking	3	Positive						
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (W3)	Flaking	5	Positive						Upper part
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (W3)	Flaking	7	Positive						Lower part
	7350	1	2	Restroom in Hallway across from Room 207	yes	W4	Cracking	3	Positive						below wood frame
	7350	1	2	Hallway at Rooms 201 and 202	yes	W2	Flaking	6	Positive						behind radiator
	7350	1	2	Hallway at Rooms 201 and 202	yes	Column (W2)	Cracking, Damaged plaster	2	Positive						
	7350	1	2	Hallway at Rooms 201 and 202	yes	Baseboard (W2)	Chipping, Friction	3	Positive						
	7350	1	2	Hallway at Rooms 203 and 207	yes	W1	Damaged plaster	1	Positive						
	7350	1	2	Hallway at Rooms 203 and 207	yes	Vent Grille (W2)	Cracking	4	Positive						

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	7350	1	2	Hallway at Rooms 203 and 207	yes	Ceiling	Flaking	1	Positive						At window, Rest of the Hallway is Ceiling Tile
	7350	1	2	Hallway at Rooms 209 and 210	yes	W2	Cracking, Flaking	10	Positive						Includes behind radiator
	7350	1	2	Hallway at Rooms 209 and 210	yes	W4	Cracking	2	Positive						
	7350	1	2	Hallway at Rooms 209 and 210	yes	Column (W4)	Cracking, Damaged	1	Positive						
	7350	1	2	Stairwell next to Room 208	yes	W1	Cracking, Damaged	12	Positive						
	7350	1	2	Stairwell next to Room 208	yes	W3	Cracking, Damaged	12	Positive						
	7350	1	2	Stairwell next to Room 208	yes	Newel Posts	Chipping, Friction	8	Positive						
	7350	1	2	Stairwell next to Room 208	yes	Stair Ballustrades	Chipping, Friction	40	Positive						
	7350	1	2	Stairwell next to Room 208	yes	Stair Stringer	Chipping, Friction	40	Positive						
	7350	1	2	Stairwell next to Room 204	yes	W3	Cracking, Flaking	14	Positive						Includes behind radiator
	7350	1	2	Stairwell next to Room 204	yes	Newel Posts	Chipping, Friction	8	Positive						
	7350	1	2	Stairwell next to Room 204	yes	Stair Ballustrades	Chipping, Friction	40	Positive						
	7350	1	2	Stairwell next to Room 204	yes	Stair Stringer	Chipping, Friction	40	Positive						
	7350	1	2	Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	40	Positive						
	7350	1	2	Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe Cracking	24	Positive						
	7350	1	2	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	200	Positive						
	7350	1	2	Left side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
	7350	1	2	Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	40	Positive						
	7350	1	2	Right side Fire Tower Walkway	yes	Window sill/Grille	Severe Cracking	24	Positive						
	7350	1	2	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	200	Positive						
	7350	1	2	Right side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
	7350	1	3	Classroom 301A	yes	W3	Flaking	12	Positive						Behind radiator
	7350	1	3	Classroom 301B	yes	W3	Cracking, Flaking	15	Positive						Includes behind radiator
	7350	1	3	Classroom 302	yes	W3	Flaking	20	Positive						Behind radiator
	7350	1	3	Classroom 302 Coat closet Area	yes	W3	Cracking	2	Positive						
	7350	1	3	Men's Restroom next to Room 302	yes	W3	Cracking, Flaking	10	Positive						Includes behind radiator
	7350	1	3	Men's Restroom next to Room 302	yes	Radiator (W3)	Chipping	10	Positive						
	7350	1	3	Men's Restroom next to Room 302	yes	W4	Cracking	4	Positive						

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	7350	1	3	Classroom 303	yes	W1	Damaged plaster	4	Positive						Near entrance
	7350	1	3	Classroom 303	yes	W2	Damaged plaster	3	Positive						Near entrance
	7350	1	3	Classroom 303	yes	W3	Flaking	20	Positive						Behind radiators
	7350	1	3	Classroom 303	yes	W4	Damaged plaster	2	Positive						Near entrance
	7350	1	3	Classroom 303 Coat closet Area	yes	W3	Cracking, Damaged plaster	10	Positive						
	7350	1	3	Classroom 303 Coat closet Area	yes	Vent hole	Chipping	5	Positive						
	7350	1	3	Classroom 304	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	3	Classroom 304	yes	W4	Flaking	20	Positive						Behind radiator
	7350	1	3	Classroom 304 Coat closet Area	yes	W3	Cracking, Crack in plaster	20	Positive						
	7350	1	3	Classroom 305	yes	W3	Flaking	10	Positive						Behind radiator
	7350	1	3	Classroom 306	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	3	Classroom 307	yes	W1	Chipping at edges	3	Positive						
	7350	1	3	Classroom 307	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	3	Classroom 307	yes	W4	Chipping	2	Positive						Near entrance
	7350	1	3	Classroom 308	yes	W2	Flaking	20	Positive						Behind radiator
	7350	1	3	Classroom 308	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	3	Classroom 308 Coat closet Area	yes	W3	Cracking, Flaking, Crack in plaster	6	Positive						
	7350	1	3	Classroom 308 Coat closet Area	yes	Pipe	Chipping, Friction	10	Positive						
	7350	1	3	Women's Restroom next to Room 309	yes	W2	Cracking	12	Positive						
	7350	1	3	Women's Restroom next to Room 309	yes	W3	Cracking, Flaking	15	Positive						Includes behind radiator
	7350	1	3	Women's Restroom next to Room 309	yes	Radiator (W3)	Chipping	4	Positive						
	7350	1	3	Women's Restroom next to Room 309	yes	W4	Cracking	4	Positive						
	7350	1	3	Classroom 309	yes	W2	Flaking	20	Positive						Behind radiator
	7350	1	3	Classroom 309	yes	W3	Flaking	40	Positive						Behind radiator
	7350	1	3	Classroom 309	yes	W4	Chipping	3	Positive						Near entrance
	7350	1	3	Classroom 309 Coat closet Area	yes	W3	Cracking	20	Positive						
	7350	1	3	Classroom 309 Coat closet Area	yes	Pipe	Friction	20	Positive						Horizontal - along the floor
	7350	1	3	Classroom 310	yes	W1	Chipping at edges	3	Positive						
	7350	1	3	Classroom 310	yes	W3	Flaking	12	Positive						Behind radiator
	7350	1	3	Classroom 310	yes	W4	Chipping at edges	2	Positive						
	7350	1	3	Office across from Room 309	yes	W1	Cracking	3	Positive						Permanently installed shelves

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	7350	1	3	Office across from Room 309	yes	W2	Cracking, number of nails	3	Positive						
	7350	1	3	Office across from Room 309	yes	W3	Cracking, Flaking	2	Positive						Permanently installed shelves. Damage includes behind radiator
	7350	1	3	Office across from Room 309	yes	W4	Cracking, Flaking	5	Positive						Permanently installed shelves. Damage includes behind radiator
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	W1	Cracking	4	Positive						
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	W2	Cracking, Crack in plaster	14	Positive						
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	W3	Chipping, Flaking	10	Positive						Includes behind radiator
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	Ceiling	Efflorescence, Spalling, Flaking	14	Positive						
	7350	1	3	Hallway at Rooms 301 and 302	yes	W2	Cracking	4	Positive						
	7350	1	3	Hallway at Rooms 301 and 302	yes	Columns (W2)	Cracking, Damaged plaster	4	Positive						
	7350	1	3	Hallway at Rooms 301 and 302	yes	W4	Cracking, Flaking	12	Positive						Includes behind radiator
	7350	1	3	Hallway at Rooms 304 and 307	yes	W1	Cracking, Damaged plaster	14	Positive						
	7350	1	3	Hallway at Rooms 304 and 307	yes	W3	Cracking, Crack in plaster	15	Positive						
	7350	1	3	Hallway at Rooms 309 and 310	yes	W2	Cracking, Chipping, Flaking	20	Positive						Includes behind radiator
	7350	1	3	Hallway at Rooms 309 and 310	yes	Baseboard (W2)	Chipping, Friction	3	Positive						
	7350	1	3	Hallway at Rooms 309 and 310	yes	W4	Cracking, Chipping	16	Positive						
	7350	1	3	Stairwell next to Room 308	yes	W1	Chipping	6	Positive						
	7350	1	3	Stairwell next to Room 308	yes	Baseboard (W1)	Chipping, Friction	4	Positive						
	7350	1	3	Stairwell next to Room 308	yes	W1	Cracking	10	Positive						
	7350	1	3	Stairwell next to Room 308	yes	W3	Cracking	1	Positive						
	7350	1	3	Stairwell next to Room 308	yes	W3	Cracking, Flaking	20	Positive						
	7350	1	3	Stairwell next to Room 308	yes	W4	Cracking	2	Positive						
	7350	1	3	Stairwell next to Room 308	yes	Ceiling	Flaking, Efflorescence	5	Positive						Near window at middle landing
	7350	1	3	Stairwell next to Room 308	yes	Newel Posts	Chipping, Friction	8	Positive						
	7350	1	3	Stairwell next to Room 308	yes	Stair Ballustrades	Chipping, Friction	40	Positive						
	7350	1	3	Stairwell next to Room 308	yes	Stair Stringer	Chipping, Friction	40	Positive						
	7350	1	3	Stairwell next to Room 304	yes	W1	Chipping	1	Positive						
	7350	1	3	Stairwell next to Room 304	yes	Baseboard (W1)	Chipping, Friction	5	Positive						
	7350	1	3	Stairwell next to Room 304	yes	W2	Friction	2	Positive						At Classroom 304
	7350	1	3	Stairwell next to Room 304	yes	W3	Cracking, Flaking	16	Positive						Includes behind radiator
	7350	1	3	Stairwell next to Room 304	yes	W4	Chipping	2	Positive						Near Classroom 303
	7350	1	3	Stairwell next to Room 304	yes	Newel Posts	Chipping, Friction	8	Positive						
	7350	1	3	Stairwell next to Room 304	yes	Stair Ballustrades	Chipping, Friction	40	Positive						

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	7350	1	3	Stairwell next to Room 304	yes	Stair Stringer	Chipping, Friction	40	Positive						
	7350	1	3	Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	40	Positive						
	7350	1	3	Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe Cracking	24	Positive						
	7350	1	3	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	200	Positive						
	7350	1	3	Left side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
	7350	1	3	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
	7350	1	3	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
	7350	1	3	Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	40	Positive						
	7350	1	3	Right side Fire Tower Walkway	yes	Window sill/Grille	Severe Cracking	24	Positive						
	7350	1	3	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	200	Positive						
	7350	1	3	Right side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	24	Positive						
	7350	1	3	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe Flaking, Cracking	16	Positive						
	7350	1	3	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe Flaking, Cracking	8	Positive						
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	W2	Cracking	2	Positive						
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	Baseboard (W2)	Chipping, Friction	3	Positive						
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	W3	Cracking	2	Positive						Slanted side
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	Baseboard (W3)	Chipping, Friction	8	Positive						
	7350	1	B	Classroom B8	yes	W3	Flaking	3	Positive						
	7350	1	B	Classroom B8	yes	W4	Flaking	1	Positive						
	7350	1	B	Classroom B8	yes	Ceiling	Flaking at left back corner	2	Positive						
	7350	1	B	Classroom B8	yes	Ceiling beam along W1	Cracking	8	Positive						
	7350	1	B	Classroom B8	yes	Radiator at ceiling	Severe Flaking	20	Positive						
	7350	1	B	Storage in Classroom B8	yes	W1	Damaged plaster due to pipe penetration	3	Positive						
	7350	1	B	Storage in Classroom B8	yes	W2	Holes in plaster	4	Positive						
	7350	1	B	Storage in Classroom B8	yes	W3	Cracking	5	Positive						
	7350	1	B	Storage in Classroom B8	yes	W4	Flaking paint near ceiling	5	Positive						
	7350	1	B	Storage in Classroom B8	yes	Ceiling	Flaking, Crack in plaster	5	Positive						
	7350	1	B	Classroom B9	yes	W1	Chipping	1	Positive						
	7350	1	B	Classroom B9	yes	W2	Chipping	3	Positive						
	7350	1	B	Classroom B9	yes	W3	Chipping, Friction	5	Positive						
	7350	1	B	Classroom B9	yes	Radiator at ceiling	Severe flaking	10	Positive						

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	7350	1	B	Storage in Classroom B9	yes	Ceiling	Flaking	3	Positive						
	7350	1	B	Boy's Restroom	yes	Ceiling	Flaking	30 SF	Positive						
	7350	1	B	Girl's Restroom	yes	Transite partition Support inside the entrance (W1)	Flaking	6	Positive						
	7350	1	B	Classroom B10	yes	W1	Chipping	2	Positive						
	7350	1	B	Classroom B10	yes	W4	Chipping	2	Positive						
	7350	1	B	Classroom B10	yes	Pipe at Ceiling	Flaking	6	Positive						Pipe extends below the ceiling tile line.
	7350	1	B	Old Gym	yes	Column (W1)	Cracking	6	Positive						
	7350	1	B	Old Gym	yes	Baseboard (W2)	Friction	20	Positive						
	7350	1	B	Old Gym	yes	W3	Flaking	3	Positive						
	7350	1	B	Old Gym	yes	Baseboard (W3)	Friction	20	Positive						
	7350	1	B	Old Gym	yes	Baseboard (W4)	Friction	20	Positive						
	7350	1	B	Hallway at Rooms B8 and B9	yes	W2	Flaking	6	Positive						
	7350	1	B	Hallway at Rooms B8 and B9	yes	W4	Flaking	8	Positive						
	7350	1	B	Hallway at Rooms B8 and B9	yes	Baseboard (W4)	Chipping, Friction	6	Positive						
	7350	1	B	Hallway at Rooms B8 and B9	yes	Ceiling	Flaking	10	Positive						
	7350	1	B	Hallway at Rooms B8 and B9	yes	Radiator at Ceiling	Flaking	10	Positive						
	7350	1	B	Hallway at Restrooms	yes	W1	Cracking	50	Positive						
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W1)	Chipping, Friction	20	Positive						
	7350	1	B	Hallway at Restrooms	yes	W2	Cracking	6	Positive						
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W2)	Chipping, Friction	8	Positive						
	7350	1	B	Hallway at Restrooms	yes	W3	Cracking	50	Positive						
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W3)	Chipping, Friction	20	Positive						
	7350	1	B	Hallway at Restrooms	yes	W4	Cracking, Flaking	50	Positive						
	7350	1	B	Hallway at Restrooms	yes	W4	Cracking, Flaking	20	Positive						On Boys REstroom sdie by Stairwell
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W4)	Chipping, Friction	8	Positive						
	7350	1	B	Hallway at Restrooms	yes	Ceiling	Flaking	30	Positive						
	7350	1	B	Hallway at Restrooms	yes	Ductwork at Ceiling	Flaking	60	Positive						
	7350	1	B	Hallway at Mechanical Room Entrances	yes	W2	Flaking	30	Positive						
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Baseboard (W2)	Chipping, Friction	10	Positive						
	7350	1	B	Hallway at Mechanical Room Entrances	yes	W4	Cracking	40	Positive						
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Baseboard (W4)	Chipping, Friction	6	Positive						

James Lowell 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>
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Ceiling	Flaking	6	Positive						At beam
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Ductwork at Ceiling	Flaking	32	Positive						At beam
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Drain pipe at Ceiling	Flaking	4	Positive						At beam
	7350	1	B	Stairwell on the Girls Restroom side	yes	W1	Cracking, Damaged	20	Positive						
	7350	1	B	Stairwell on the Girls Restroom side	yes	W3	Cracking, Damaged	20	Positive						
	7350	1	B	Stairwell on the Girls Restroom side	yes	Stair Stringer	Cracking, Damaged	20	Positive						
	7350	1	B	Stairwell on the Girls Restroom side	yes	Newel Posts	Chipping, Friction	4	Positive						
	7350	1	B	Stairwell on the Girls Restroom side	yes	Stair Balustrades	Chipping, Friction	20	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	W1	Chipping	4	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	Baseboard (W1)	Chipping, Friction	4	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	W3	Chipping, Friction	5	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	Ductwork at Ceiling	Flaking	2	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	Stair Stringer	Cracking	20	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	Newel Posts	Chipping, Friction	4	Positive						
	7350	1	B	Stairwell on the Boys Restroom side	yes	Stair Balustrades	Chipping, Friction	20	Positive						
	7350	1	B	Fan Room	yes	W1			Positive						
	7350	1	B	Fan Room	yes	W2			Positive						
	7350	1	B	Fan Room	yes	W3			Positive						
	7350	1	B	Fan Room	yes	W4			Positive						
	7350	1	B	Fan Room	yes	Ceiling			Positive						
	7350	1	B	Fan Room	yes	Floor			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W1			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W2			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W3			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W4			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	Ceiling			Positive						
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	Floor			Positive						
	7350	1	B	Fan Room	yes	W1			Positive						
	7350	1	B	Fan Room	yes	W2			Positive						
	7350	1	B	Fan Room	yes	W3			Positive						
	7350	1	B	Fan Room	yes	W4			Positive						
	7350	1	B	Fan Room	yes	Ceiling			Positive						
	7350	1	B	Fan Room	yes	Floor			Positive						
	7350	1	B	Old Boiler Room	yes	W1			Positive						

James Lowell ES Scope of Work

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Appendix B. EPA Checklist Table

James Lowell ES
EPA Checklist

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)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	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 inward, and taped for removal	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		
1	7350	1	1	Classroom 101	yes	W1	Friction, Crack in plaster	Positive	Criterion Laboratories, Inc.	2/14/20-2/20/20	stabilization: Lead safe RRP scrape & paint	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	34 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	2/20/20		
2	7350	1	1	Classroom 101	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
3	7350	1	1	Classroom 102	yes	W2	Cracking	Positive	Criterion Laboratories, Inc.	2/14/20-2/20/20	Lead safe RRP scrape & paint	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	29 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	2/20/20			
4	7350	1	1	Classroom 102	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
5	7350	1	1	Classroom 102	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	see above	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	7350	1	1	Classroom 102 - Coat Closet Area	yes	W3	Chipping, Crack in plaster	Positive	Criterion Laboratories, Inc.	2/14/20-2/20/20	stabilization: Lead safe RRP scrape & paint	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	2/20/20			
7	7350	1	1	Staff Restroom next to Room 102	yes	W3	None	Positive	Criterion Laboratories, Inc.	2/14/20-2/20/20	stabilization: Lead safe RRP scrape & paint	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	2/20/20			
8	7350	1	1	Staff Restroom next to Room 102	yes	Radiator (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	see above	see above	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	7350	1	1	Staff Restroom next to Room 102	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
10	7350	1	1	Staff Restroom next to Room 102	yes	Column (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
11	7350	1	1	Main Office	yes	W1	Chipping	Positive	Criterion Laboratories, Inc.	04/20/20-4/29/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP Wipes; 2 colorimetric wipes pass	Initial: 142.84 ug/ft2	Jonathan McKinnon, Industrial Hygienist	5/1/20			
12	7350	1	1	Main 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	see above	see above	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	7350	1	1	Principal's Office	yes	W1	None	Positive	Criterion Laboratories, Inc.	04/20/20-4/29/20	Full stabilization: Lead safe RRP scrape & paint	Arena Painting Inc.	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	All ledges wiped with 7 RRP Wipes, Extensive HEPA vacuuming of carpet floor, 1 colorimetric wipe pass	Pass(< 5 ug/ft2)	Jonathan McKinnon, Industrial Hygienist	4/30/20				
14	7350	1	1	Principal's Office	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	see above	see above	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	7350	1	1	Principal's Office Restroom	yes	W3	Cracking	Positive	Criterion Laboratories, Inc.	04/20/20-4/29/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	4/30/20				
16	7350	1	1	Classroom 104	yes	W3	Flaking	Positive	Criterion Laboratories, Inc.	2/21/2020-2/27/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/2/20				
17	7350	1	1	Classroom 104	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
18	7350	1	1	Classroom 105	yes	W3	Damaged plaster, Flaking	Positive	Criterion Laboratories, Inc.	2/21/2020-2/27/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/2/20				
19	7350	1	1	Classroom 105 Coat Closet Area	yes	W3	Flaking, Crack in plaster	Positive	Criterion Laboratories, Inc.	2/21/2020-2/27/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/20/20				
20	7350	1	1	Office to the left of Main Entrance	yes	W3	Flaking	Positive	Criterion Laboratories, Inc.	2/3/2020	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass Final Visual Inspection: 14 RRP Wipes; 1 Colorimetric test (pass)	Pass: <5 (ug/ft2)	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	2/7/20				
21	7350	1	1	Office to the left of Main Entrance	yes	Radiator (W3)	Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
22	7350	1	1	Office to the left of Main Entrance	yes	W4	Crack in plaster, Flaking	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
23	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W1	Chipping, Crack in plaster	Positive	Criterion Laboratories, Inc.	3/6/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass Final Visual Inspection: 9 RRP Wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/6/20				
24	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W2	Flaking, Cracking, Crack in plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
25	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W3	Crack in plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
26	7350	1	1	Stationery Closet to the right of Main Entrance	yes	Radiator (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
27	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W4	Crack in plaster, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
28	7350	1	1	Classroom 106	yes	W1	Chipping	Positive	Criterion Laboratories, Inc.	2/21/2020-2/27/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP Wipes; 1 Colorimetric test	Pass: <5ug/ft2	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/2/20				
29	7350	1	1	Classroom 106	yes	W2	Damaged plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
30	7350	1	1	Classroom 106	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
31	7350	1	1	Classroom 106 Coat Closet Area	yes	W3	Crack in plaster	Positive	Criterion Laboratories, Inc.	2/21/2020-2/27/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP Wipes; 2 Colorimetric test	Initial: 12.18 (ug/ft2) Retest: 5.78 (ug/ft2)	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/3/20				
32	7350	1	1	Classroom 107	yes	W2	Flaking	Positive	Criterion Laboratories, Inc.	3/6/20-3/11/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/12/20				
33	7350	1	1	Classroom 107	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
34	7350	1	1	Classroom 107 Coat Closet Area	yes	W3	Chipping	Positive	Criterion Laboratories, Inc.	3/6/20-3/11/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A	CJ Karoly, Industrial Hygienist/ Lead Dust Technician	3/12/20				
35	7350	1	1	Classroom 108	yes	W1	Friction	Positive	Criterion Laboratories, Inc.	3/2/20-3/6/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP Wipes; 1 Colorimetric test (pass)	Pass: 5.32 (ug/ft2)	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/6/20				
36	7350	1	1	Classroom 108	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
37	7350	1	1	Classroom 108	yes	W4	Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
38	7350	1	1	Classroom 108 Coat Closet Area	yes	W2	Chipping	Positive	Criterion Laboratories, Inc.	3/2/20-3/6/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/6/20				
39	7350	1	1	Classroom 108 Coat Closet Area	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
40	7350	1	1	Classroom 108 Coat Closet Area	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
41	7350	1	1	Classroom 108 Coat Closet Area	yes	Went hole (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
42	7350	1	1	Classroom 108 Restroom	yes	W2	Friction	Positive	Criterion Laboratories, Inc.	3/2/20-3/6/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP Wipes; 1 Colorimetric test (pass)	Pass: <5 (ug/ft2)	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/6/20				
43	7350	1	1	Classroom 108 Restroom	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	see above	see above	see above	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	7350	1	1	Classroom 108 Restroom	yes	Radiator (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	see above	see above	see above	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	7350	1	1	Classroom 108 Restroom	yes	Ceiling	Flaking	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
46	7350	1	1	Classroom 108 Closet	yes	W1	Friction	Positive	Criterion Laboratories, Inc.	3/2/20-3/6/20	Full stabilization: RRP scrape, see above	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP Wipes; 2 Colorimetric tests (pass)	Initial: 12.36 (ug/ft						

James Lowell ES
EPA Checklist

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James Lowell ES
EPA Checklist

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)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	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 inward, and taped for removal	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							
	7350	1	2	Restroom in Hallway across from Room 207	yes	Radiator (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
	7350	1	2	Restroom in Hallway across from Room 207	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above				
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Restroom in Hallway across from Room 207	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 201 and 202	yes	W2	Flaking	Positive	Criterion Laboratories, Inc.	2/10/20-2/21/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	CJ Karoly; Industrial Hygienist/ Lead Dust Technician	2/21/20		
	7350	1	2	Hallway at Rooms 201 and 202	yes	Column (W2)	Cracking, Damaged plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 201 and 202	yes	Baseboard (W2)	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 203 and 207	yes	W1	Damaged plaster	Positive	Criterion Laboratories, Inc.	2/3/2020-2/14/2020	Full stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	2/17/20		
	7350	1	2	Hallway at Rooms 203 and 207	yes	Vent Grille (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 203 and 207	yes	Ceiling	Flaking	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 209 and 210	yes	W2	Cracking, Flaking	Positive	Criterion Laboratories, Inc.	2/10/20-2/21/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Pass Final Visual Inspection: 35 RRP Wipes	N/A	2/21/20	
	7350	1	2	Hallway at Rooms 209 and 210	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 209 and 210	yes	Column (W4)	Cracking, Damaged plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 208	yes	W1	Cracking, Damaged plaster	Positive	Criterion Laboratories, Inc.	04/01/20-4/10/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/10/20		
	7350	1	2	Stairwell next to Room 208	yes	W3	Cracking, Damaged plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 208	yes	Newel Posts	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 208	yes	Stair Ballustrades	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 208	yes	Star Stringer	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 204	yes	W3	Cracking, Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-4/10/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/10/20		
	7350	1	2	Stairwell next to Room 204	yes	Newel Posts	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 204	yes	Star Ballustrades	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 204	yes	Star Stringer	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/16/20		
	7350	1	2	Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/16/20		
	7350	1	2	Left side Fire Tower Stairwell	yes	Door (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/16/20		
	7350	1	2	Right side Fire Tower Walkway	yes	Window sill/Grille	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/16/20		
	7350	1	2	Right side Fire Tower Stairwell	yes	Door (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Classroom 301A	yes	W3	Flaking	Positive	Criterion Laboratories, Inc.	12/30/2020	Full stabilization: RRP scrape, spackle, & paint	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Passes Final Visual Inspection, Colormetric and Flame AA for Dust Clearance Testing; 13 RRP wipes	Report Attached	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	1/6/2020
	7350	1	3	Classroom 301B	yes	W3	Cracking, Flaking	Positive	Criterion Laboratories, Inc.	12/30/2020	Full stabilization: RRP scrape, spackle, & paint	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Passes Final Visual Inspection, Colormetric and Flame AA for Dust Clearance Testing; 15 RRP wipes	Report Attached	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	1/6/2020
	7350	1	3	Classroom 302	yes	W3	Flaking	Positive	Criterion Laboratories, Inc.	12/30/2020	Full stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Passes Final Visual Inspection; 29 RRP wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	1/6/2020
	7350	1	3	Classroom 302 Coat closet Area	yes	W3	Cracking	Positive	Criterion Laboratories, Inc.	12/30/2020	Full stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Passes Final Visual Inspection; 9 RRP wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	1/6/2020
	7350	1	3	Men's Restroom next to Room 302	yes	W3	Cracking, Flaking	Positive	Criterion Laboratories, Inc.	3/12/20, 3/26/20-4/14/20	Full stabilization: RRP scrape, spackle, & paint	Arena Painting Inc.	Arena Painting Inc.	CJ Karoly, Nicolette Raleigh, Jonathon McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	see above	Jonathon McKinnon, Industrial Hygienist	4/14/20		
	7350	1	3	Men's Restroom next to Room 302	yes	Radiator (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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Men's Restroom next to Room 302	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Classroom																																			

James Lowell ES
EPA Checklist

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)	Name of Firm	Date of Renovation	Brief Description of Renovation	Name of Assigned Renovator	Name(s) of Trained Worker(s), if used	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 inward, and taped for removal	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		
7350	1	3		Classroom 309 Coat closet Area	yes	W3	Cracking	Positive	Criterion Laboratories, Inc.	1/20/2020	stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Passes Final Visual Inspection: 8 RRP Wipes	n/a	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	01/24/2020		
7350	1	3		Classroom 309 Coat closet Area	yes	Pipe	Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Classroom 310	yes	W1	Chipping at edges	Positive	Criterion Laboratories, Inc.	1/20/2020	stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Passes Final Visual Inspection: 24 RRP Wipes	n/a	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	01/24/2020		
7350	1	3		Classroom 310	yes	W4	Chipping at edges	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office across from Room 309	yes	W1	Cracking	Positive	Criterion Laboratories, Inc.	1/20/2020	Full stabilization: RRP scrape,	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Passes Final Visual Inspection: 17 RRP Wipes	n/a	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	01/24/2020			
7350	1	3		Office across from Room 309	yes	W2	Cracking, number of nails	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office across from Room 309	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office across from Room 309	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office on Mezzanine - at Stairwell at Room 308	yes	W1	Cracking	Positive	Criterion Laboratories, Inc.	1/13/2020	Full stabilization: RRP scrape, spackle, & paint	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Passes Final Visual Inspection, Colormetric and Flame AA for Dust Clearance Testing; 13 RRP wipes	Report Attached	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	1/20/2020			
7350	1	3		Office on Mezzanine - at Stairwell at Room 308	yes	W2	Cracking, Crack in plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office on Mezzanine - at Stairwell at Room 308	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Office on Mezzanine - at Stairwell at Room 308	yes	Ceiling	Efflorescence, Spalling, Flaking	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Hallway at Rooms 301 and 302	yes	W2	Cracking	Positive	Criterion Laboratories, Inc.	3/23/20-3/27/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass Final Visual Inspection: 39 RRP Wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/27/20			
7350	1	3		Hallway at Rooms 301 and 302	yes	Columns (W2)	Cracking, Damaged plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Hallway at Rooms 301 and 302	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Hallway at Rooms 304 and 307	yes	W1	Cracking, Damaged plaster	Positive	Criterion Laboratories, Inc.	3/23/20-3/27/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass Final Visual Inspection: 45 RRP Wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/27/20			
7350	1	3		Hallway at Rooms 304 and 307	yes	W3	Cracking, Crack in plaster	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Hallway at Rooms 309 and 310	yes	W2	Chipping, Friction	Positive	Criterion Laboratories, Inc.	3/23/20-3/27/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Arena Painting Inc.	Nicolette Raleigh	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Pass Final Visual Inspection: 34 RRP Wipes	N/A	Nicolette Raleigh; Industrial Hygienist/ Lead Dust Technician	3/27/20			
7350	1	3		Hallway at Rooms 309 and 310	yes	Baseboard (W2)	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Hallway at Rooms 309 and 310	yes	W4	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Stairwell next to Room 308	yes	W1	Chipping	Positive	Criterion Laboratories, Inc.	04/01/20-4/10/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	4/10/20				
7350	1	3		Stairwell next to Room 308	yes	Baseboard (W1)	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Stairwell next to Room 308	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Stairwell next to Room 308	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Stairwell next to Room 308	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 308	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 308	yes	Ceiling	Flaking, Efflorescence	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 308	yes	Newel Posts	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 308	yes	Star Balustrades	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 308	yes	Star Stringer	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	yes	W1	Chipping	Positive	Criterion Laboratories, Inc.	04/01/20-4/10/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP Wipes	N/A	Jonathan McKinnon, Industrial Hygienist	4/10/20				
7350	1	3		Stairwell next to Room 304	yes	Baseboard (W1)	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	yes	W2	Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	yes	Newel Posts	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	yes	Star Balustrades	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Stairwell next to Room 304	yes	Star Stringer	Chipping, Friction	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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP WIPES	N/A	Jonathan McKinnon, Industrial Hygienist	4/16/20				
7350	1	3		Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	
7350	1	3		Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP WIPES	N/A	Jonathan McKinnon, Industrial Hygienist	4/16/20				
7350	1	3		Left side Fire Tower Stairwell	yes	Door (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20	Full stabilization: Lead safe RRP	Arena Painting Inc.	Jonathan McKinnon	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	50 RRP WIPE	N/A	Jonathan McKinnon, Industrial Hygienist	4/16/20				
7350	1	3		Right side Fire Tower Walkway	yes	Window sill/Grille	Severe 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	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above
7350	1	3		Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Criterion Laboratories, Inc.	04/01/20-04/16/20</																								

James Lowell E EPA Checklist

[illegible]

Appendix C. Oversight Table

James Lowell ES
Oversight

3	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	7350	1	1	Classroom 101	yes	W1	Friction, Crack in plaster	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	1260	32	N/A	No	N/A	At the edges by the entrance		
2	7350	1	1	Classroom 101	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	Behind radiators	see above	
3	7350	1	1	Classroom 102	yes	W2	Cracking	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	1080	27	N/A	No	N/A	Near the entrance		
4	7350	1	1	Classroom 102	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	Includes behind radiators	see above	
5	7350	1	1	Classroom 102	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	Near the entrance	see above	
6	7350	1	1	Classroom 102 - Coat Closet Area	yes	W3	Chipping, Crack in plaster	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	25	1	N/A	No	N/A			
7	7350	1	1	Staff Restroom next to Room 102	yes	W3	None	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	260	7	N/A	No	N/A	Behind Radiator		
8	7350	1	1	Staff Restroom next to Room 102	yes	Radiator (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		see above	
9	7350	1	1	Staff Restroom next to Room 102	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	
10	7350	1	1	Staff Restroom next to Room 102	yes	Column (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	At the window	see above	
11	7350	1	1	Main Office	yes	W1	Chipping	Positive	Prior	4/20/20	4/20/20	4/20/20	N/A	4/29/20	480	12	2	Yes	Initial: 142.84 µg/ft2	At the edges near the entrance		
12	7350	1	1	Main 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	Behind Radiator	see above	
13	7350	1	1	Principal's Office	yes	W1	None	Positive	Prior	Prior	4/20/20	4/20/20	N/A	4/29/20	400	10	1	Yes	Pass(<5 µg/ft2)	Permanently installed shelving		
14	7350	1	1	Principal's Office	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	Behind radiator	see above	
15	7350	1	1	Principal's Office Restroom	yes	W3	Cracking	Positive	Prior	Prior	4/20/20	4/20/20	N/A	4/29/20	30	1	N/A	No	N/A			
16	7350	1	1	Classroom 104	yes	W3	Flaking	Positive	2/21/20	2/21/20	2/21/20	2/24/20	3/2/20	2/27/20	690	18	N/A	No	N/A	Behind Radiators		
17	7350	1	1	Classroom 104	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	Below Blackboard	see above	
18	7350	1	1	Classroom 105	yes	W3	Damaged plaster, Flaking	Positive	2/21/20	2/21/20	2/21/20	2/24/20	3/2/20	2/27/20	750	19	N/A	No	N/A	Far left - below window, includes behind radiator		
19	7350	1	1	Classroom 105 Coat Closet Area	yes	W3	Flaking, Crack in plaster	Positive	2/21/20	2/21/20	2/21/20	2/24/20	3/2/20	2/27/20	30	1	N/A	No	N/A			
20	7350	1	1	Office to the left of Main Entrance	yes	W3	Flaking	Positive	1/31/2020	n/a	1/31/2020	2/5/2020	n/a	2/6/2020	120	3	1	Yes	Pass(<5 µg/ft2)	behind radiator	On-site Room Name is 103	
21	7350	1	1	Office to the left of Main Entrance	yes	Radiator (W3)	Friction	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	
22	7350	1	1	Office to the left of Main Entrance	yes	W4	Crack in plaster, Flaking	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	
23	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W1	Chipping, Crack in plaster	Positive	Prior	3/6	3/6	3/6/20	3/9/20	3/9/20	130	4	N/A	No	N/A		Onsite room name: 105C	
24	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W2	Flaking, Cracking, Crack in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
25	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W3	Crack in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	behind cabinet, behind radiator		
26	7350	1	1	Stationery Closet to the right of Main Entrance	yes	Radiator (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			
27	7350	1	1	Stationery Closet to the right of Main Entrance	yes	W4	Crack in plaster, Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
28	7350	1	1	Classroom 106	yes	W1	Chipping	Positive	2/21/20	2/21/20	2/21/20	2/24/20	3/2/20	2/27/20	900	22	1	Yes	<5 (ug/ft2)	Chipping at the edges		
29	7350	1	1	Classroom 106	yes	W2	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near the entrance		
30	7350	1	1	Classroom 106	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	Behind radiator		
31	7350	1	1	Classroom 106 Coat Closet Area	yes	W3	Crack in plaster	Positive	2/21/20	2/21/20	2/21/20	2/24/20	3/2/20	3/2/20	25	1	2	Yes	Initial: 12.18 (ug/ft2)			
32	7350	1	1	Classroom 107	yes	W2	Flaking	Positive	Prior	N/A	3/6	3/6/20	3/9/20	3/9/20	750	19	N/A	No	N/A	Behind raditaor		
33	7350	1	1	Classroom 107	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	Behind raditaor		
34	7350	1	1	Classroom 107 Coat Closet Area	yes	W3	Chipping	Positive	Prior	N/A	3/6	3/6/20	3/9/20	3/9/20	25	1	N/A	No	N/A			
35	7350	1	1	Classroom 108	yes	W1	Friction	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/6/20	1,050	27	1	Yes	5.32 (ug/ft2)			
36	7350	1	1	Classroom 108	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	includes behind radiator		
37	7350	1	1	Classroom 108	yes	W4	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
38	7350	1	1	Classroom 108 Coat Closet Area	yes	W2	Chipping	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/6/20	25	1	N/A	No	N/A			
39	7350	1	1	Classroom 108 Coat Closet Area	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			
40	7350	1	1	Classroom 108 Coat Closet Area	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			
41	7350	1	1	Classroom 108 Coat Closet Area	yes	Vent hole (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	Far right corner		
42	7350	1	1	Classroom 108 Restroom	yes	W2	Friction	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/6/20	90	3	1	Yes	<5 (ug/ft2)			
43	7350	1	1	Classroom 108 Restroom	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	includes behind radiator		
44	7350	1	1	Classroom 108 Restroom	yes	Radiator (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			
45	7350	1	1	Classroom 108 Restroom	yes	Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	along drain line		
46	7350	1	1	Classroom 108 Closet	yes	W1	Flaking	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/9/20	40	1	2	Yes	Initial: 12.36 (ug/ft2)	Above door		
47	7350	1	1	Classroom 108 Closet	yes	W2	Flaking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
48	7350	1	1	Classroom 108 Closet	yes	W3	Flaking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
49	7350	1	1	Classroom 108 Closet	yes	W4	Flaking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
50	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W1	Flaking, Damaged plaster	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/6/20	20	1	N/A	No	N/A			

James Lowell ES
Oversight

3	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	
51	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W2	Flaking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
52	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	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			
53	7350	1	1	Classroom 108 - Small Closet between Restroom and Storage	yes	W4	hole in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
54	7350	1	1	Classroom 109	yes	W1	Chipping	Positive	2/28/20	2/28/20	2/28/20	3/4/20	3/9/20	3/6/20	1000	25	N/A	No	N/A	Near the entrance		
55	7350	1	1	Classroom 109	yes	W2	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near the entrance		
56	7350	1	1	Classroom 109	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	behind radiators		
57	7350	1	1	Classroom 109	yes	W4	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
58	7350	1	1	Office across from Room 106	yes	W2	Flaking	Positive	Prior	N/A	3/6/20	3/6/20	3/14/20	3/11/20	260	7	1	Yes	5.38 µg/ft2	behind radiator	Onsite room name: 110 COA	
59	7350	1	1	Counselor's Office across from Room 108	yes	W3	Flaking	Positive	Prior	N/A	3/6	3/6/20	3/14/20	3/11/20	160	4	1	Yes	Initial:13.03 Retest: 7	behind radiator	Onsite room name: 111 COA. Initial FAAS test failed. Recleaned, retested, and passed 3/12/20.	
60	7350	1	1	Hallway at Rooms 101 and 102	yes	W2	Flaking	Positive	2/21/20	N/A	2/24/20	2/26/20	3/2/20	2/28/20	560	14	N/A	No	N/A	Behind raditaors		
61	7350	1	1	Hallway at Rooms 101 and 102	yes	Baseboard (W2)	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
62	7350	1	1	Hallway at Rooms 101 and 102	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			
63	7350	1	1	Hallway at Rooms 101 and 102	yes	Column (W4)	Damaged plaster, Cracking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
64	7350	1	1	Hallway at Rooms 101 and 102	yes	Baseboard (W4)	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
65	7350	1	1	Hallway at Rooms 108 and 109	yes	W2	Cracking, Flaking	Positive	2/21/20	N/A	2/24/20	2/26/20	3/2/20	2/28/20	560	14	N/A	No	N/A	Includes behind radiators		
66	7350	1	1	Hallway at Rooms 108 and 109	yes	Baseboard (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			
67	7350	1	1	Hallway at Rooms 108 and 109	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			
68	7350	1	1	Hallway at Rooms 108 and 109	yes	Column (W4)	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
69	7350	1	1	Hallway at Rooms 108 and 109	yes	Baseboard (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			
70	7350	1	1	Stairwell next to Room 107	yes	W1	Cracking, Damaged plaster	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
71	7350	1	1	Stairwell next to Room 107	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		
72	7350	1	1	Stairwell next to Room 107	yes	Baseboard (W2)	Friction	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	see above	
73	7350	1	1	Stairwell next to Room 107	yes	Stair Stringer	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	see above	see above	
74	7350	1	1	Stairwell next to Room 107	yes	Stair Ballustrades	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	see above	see above	
75	7350	1	1	Stairwell next to Room 107	yes	Newel Posts	Flaking, Cracking, Friction	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	see above	
76	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	W1	Flaking, Cracking	Positive	Not completed	Prior	3/30/20	4/1/20	n/a	4/10/20	110	3	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
77	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Baseboard (W1)	Chipping, Friction	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	see above	
78	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	W3	Severe 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	see above	see above	
79	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Baseboard (W3)	Chipping, Friction	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	see above	
80	7350	1	1	Exit Foyer at Stairwell next to Room 107	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	see above	
81	7350	1	1	Exit Foyer at Stairwell next to Room 107	yes	Ceiling	Flaking	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	see above	
82	7350	1	1	Stairwell next to Room 104	yes	W1	Cracking	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
83	7350	1	1	Stairwell next to Room 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	Behind radiator	see above	
84	7350	1	1	Stairwell next to Room 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	see above	see above	
85	7350	1	1	Stairwell next to Room 104	yes	Newel Posts	Friction	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	see above	
86	7350	1	1	Stairwell next to Room 104	yes	Stair Ballustrades	Friction	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	see above	
87	7350	1	1	Stairwell next to Room 104	yes	Stair Stringer	Friction	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	see above	
88	7350	1	1	Exit Foyer at Stairwell next to Room 104	yes	W1	Cracking	Positive	Not completed	Prior	3/30/20	4/1/20	n/a	4/10/20	110	3	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
89	7350	1	1	Exit Foyer at Stairwell next to Room 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	see above	see above	
90	7350	1	1	Exit Foyer at Stairwell next to Room 104	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	see above	
91	7350	1	1	Main Entrance	yes	W4	Cracking	Positive	2/24/20	N/A	2/24/20	2/26/20	N/A	2/28/20	650	17	N/A	No	N/A		see above	
92	7350	1	1	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000	25	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles. Chicken wire will need to be replaced rusted/deteriorated had to be removed to access window grilles.	

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3	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	
93	7350	1	1	Left side Fire Tower Stairwell	yes	Door (W1)	Severe 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		see above	
94	7350	1	1	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
95	7350	1	1	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
96	7350	1	1	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000	25	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles. Chicken wire will need to be replaced rusted/deteriorated had to be removed to access window grilles.	
97	7350	1	1	Right side Fire Tower Stairwell	yes	Door (W1)	Severe 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		see above	
98	7350	1	1	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
99	7350	1	1	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
100	7350	1	2	Classroom 201	yes	W3	Flaking	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/14/20	1,100	28	1	Yes	<5 (ug/ft2)	behind radiators		
	7350	1	2	Classroom 201 Coat closet Area	yes	W3	Flaking, Cracking, Damaged plaster	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/14/20	25	1	N/A	No	N/A			
	7350	1	2	Classroom 201 Coat closet Area	yes	Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Classroom 202	yes	W2	Cracking, Damaged plaster	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	900	22	N/A	No	N/A			
	7350	1	2	Classroom 202	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	behind radiators		
	7350	1	2	Classroom 202 Coat closet Area	yes	W3	Flaking, Cracking, Damaged plaster	Positive	2/14/20	2/14/20	2/14/20	2/19/20	2/24/20	2/21/20	25	1	N/A	No	N/A			
	7350	1	2	Men's Restroom next to Room 202	yes	W3	Flaking	Positive	Prior	4/1/20	4/1/20, 4/10/20	4/10/20	n/a	4/14/20	220	6	N/A	No	N/A	Behind radiator		
	7350	1	2	Men's Restroom next to Room 202	yes	Radiator (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			
	7350	1	2	Classroom 203	yes	W2	Damaged plaster	Positive	1/31/2020	n/a	1/31/2020	1/6/2020	n/a		768	24	n/a	n/a	n/a			
	7350	1	2	Classroom 203	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	behind radiators		
	7350	1	2	Classroom 204	yes	W3	Flaking	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/14/20	740	18	1	Yes	<5 (ug/ft2)	Behind radiator		
	7350	1	2	Classroom 204	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	Behind radiator		
	7350	1	2	Classroom 204 Coat closet Area	yes	W3	Cracking	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/17/20	25	1	N/A	No	N/A			
	7350	1	2	Classroom 205	yes	W3	Flaking	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/14/20	850	22	1	Yes	5.64 (ug/ft2)	Behind radiator		
	7350	1	2	Classroom 205 Coat closet Area	yes	W2	Cracking	Positive	2/7/2020	n/a	2/7/2020	2/12/20	2/17/20	2/14/20	25	1	1	Yes	Initial: 30.19 (ug/ft2) Retest: <5 (ug/ft2)			
	7350	1	2	Classroom 205 Coat closet Area	yes	W3	Cracking, Crack in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Classroom 205 Coat closet Area	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			
	7350	1	2	Classroom 206	yes	W1	Chipping at edges	Positive	1/31/2020	n/a	1/31/2020	2/6/2020	n/a		672	22	n/a	n/a	n/a			
	7350	1	2	Classroom 206	yes	W2	Damaged plaster near door	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Classroom 206	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	Near right window, behind radiator		
	7350	1	2	Classroom 206 Coat closet Area	yes	W3	Cracking, Crack in plaster	Positive	1/31/2020	n/a	1/31/2020	2/6/2020	n/a	2/3/20	35	3	n/a	n/a	n/a			
	7350	1	2	Classroom 207	yes	Column near door (W1)	Damaged plaster	Positive	Prior	n/a	1/24/2020	1/31/2020	n/a	1/31/2020	672	22	n/a	n/a	n/a			
	7350	1	2	Classroom 207	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	Behind Radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	2	Classroom 207 Coat closet Area	yes	W3	Chipping	Positive	Prior	n/a	1/24/2020	1/31/2020	n/a	1/31/2020	25	3	n/a	n/a	n/a			
	7350	1	2	Classroom 207 Coat closet Area	yes	Pipe (along floor)	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Classroom 208	yes	W2	Flaking	Positive	Prior	n/a	1/24/2020	1/31/2020	n/a	1/31/2020	720	23	n/a	n/a	n/a	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	2	Classroom 208	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	Behind radiator	see above	
	7350	1	2	Classroom 208 Coat closet Area	yes	W3	Chipping	Positive	Prior	n/a	1/24/2020	1/31/2020	n/a	1/31/2020	25	3	n/a	n/a	n/a			
	7350	1	2	Women's Restroom next to Room 209	yes	W1	Flaking	Positive	Prior	4/1/20	4/1/20, 4/10/20	4/10/20	n/a	4/14/20	200	5	N/A	No	n/a	Near pipe penetration	Pipe insulation sampled on 4/2/20 prior to stabilization work. Determined to be fiberglass = NAD. Painters started working in this room 4/10/20	
	7350	1	2	Women's Restroom next to Room 209	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	Includes Behind radiator	see above	
	7350	1	2	Women's Restroom next to Room 209	yes	Radiator (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		see above	
	7350	1	2	Women's Restroom next to Room 209	yes	Ceiling	Flaking	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	
	7350	1	2	Women's Restroom next to Room 209	yes	Pipe at Ceiling	Flaking	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	
	7350	1	2	Classroom 209	yes	W2	Flaking	Positive	5/6/20	5/6/20	5/8/20	5/11/20	n/a	5/13/20	720	18	N/A	No	N/A	Behind radiator		
	7350	1	2	Classroom 209	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	Behind radiator	see above	
	7350	1	2	Classroom 209	yes	W4	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At the entrance	see above	
	7350	1	2	Classroom 209 Coat closet Area	yes	W3	Cracking, Flaking	Positive	5/6/20	5/6/20	5/8/20	5/11/20			25	1	N/A	No	N/A			
	7350	1	2	Classroom 209 Coat closet Area	yes	Vent hole	Chipping	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	

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3	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	
	7350	1	2	Classroom 210	yes	W1	Flaking	Positive	Prior	n/a	1/17/2020	1/23/2020	n/a	1/24/2020	720	23	2	yes	Pass(<5 µg/ft2)	Near Entrance		
	7350	1	2	Classroom 210	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	behind radiators	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	2	Classroom 210	yes	W4	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near Entrance		
	7350	1	2	Classroom 210 Coat closet Area	yes	W3	Chipping	Positive	Prior	n/a	1/17/2020	1/23/2020	n/a	1/24/2020	25	3	1	yes	Pass(<5 µg/ft2)			
	7350	1	2	Classroom 210 Coat closet Area	yes	Vent hole	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Office across from Room 209	yes	W3	Cracking, Flaking	Positive	Prior	n/a	1/27/2020	1/31/2020	n/a	1/31/2020	252	9	n/a	n/a	n/a	Includes behind radiator	1)Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	2	Office across from Room 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		2)On-site Room Name is 212	
	7350	1	2	Restroom in Hallway across from Room 207	yes	W2	Cracking, Flaking	Positive	2/10/14	N/A	2/10/20	2/12/20	N/A	2/14/20	100	3	N/A	No	N/A	Includes behind radiator		
	7350	1	2	Restroom in Hallway across from Room 207	yes	Radiator (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			
	7350	1	2	Restroom in Hallway across from Room 207	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			
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (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	Upper part		
	7350	1	2	Restroom in Hallway across from Room 207	yes	Drain Pipe (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	Lower part		
	7350	1	2	Restroom in Hallway across from Room 207	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	below wood frame		
	7350	1	2	Hallway at Rooms 201 and 202	yes	W2	Flaking	Positive	Prior	n/a	2/6/2020	2/17	N/A	2/21/20	560	14	n/a	n/a	n/a	behind radiator		
	7350	1	2	Hallway at Rooms 201 and 202	yes	Column (W2)	Cracking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 201 and 202	yes	Baseboard (W2)	Chipping, Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Hallway at Rooms 203 and 207	yes	W1	Damaged plaster	Positive	2/3/2020	n/a	2/3/2020	2/10/14	n/a	2/14/20	1,600	40	n/a	n/a	n/a			
	7350	1	2	Hallway at Rooms 203 and 207	yes	Vent Grille (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			
	7350	1	2	Hallway at Rooms 203 and 207	yes	Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At window, Rest of the Hallway is Ceiling Tile		
	7350	1	2	Hallway at Rooms 209 and 210	yes	W2	Cracking, Flaking	Positive	Prior	n/a	2/6/2020	2/17/20	n/a	2/21/20	560	14	n/a	n/a	n/a	Includes behind radiator		
	7350	1	2	Hallway at Rooms 209 and 210	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			
	7350	1	2	Hallway at Rooms 209 and 210	yes	Column (W4)	Cracking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	2	Stairwell next to Room 208	yes	W1	Cracking, Damaged plaster	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	2	Stairwell next to Room 208	yes	W3	Cracking, Damaged plaster	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		
	7350	1	2	Stairwell next to Room 208	yes	Newel Posts	Chipping, Friction	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	
	7350	1	2	Stairwell next to Room 208	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	2	Stairwell next to Room 208	yes	Stair Stringer	Chipping, Friction	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	
	7350	1	2	Stairwell next to Room 204	yes	W3	Cracking, Flaking	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A	Includes behind radiator	Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	2	Stairwell next to Room 204	yes	Newel Posts	Chipping, Friction	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	
	7350	1	2	Stairwell next to Room 204	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	2	Stairwell next to Room 204	yes	Stair Stringer	Chipping, Friction	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	
	7350	1	2	Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000	25	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	2	Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe 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	
	7350	1	2	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000	25	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	2	Left side Fire Tower Stairwell	yes	Door (W1)	Severe 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		see above	
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
	7350	1	2	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
	7350	1	2	Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	2	Right side Fire Tower Walkway	yes	Window sill/Grille	Severe 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	

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3	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	
	7350	1	2	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	2	Right side Fire Tower Stairwell	yes	Door (W1)	Severe 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		see above	
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
	7350	1	2	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
	7350	1	3	Classroom 301A	yes	W3	Flaking	Positive	Prior	n/a	12/30/19	1/3/20	n/a	1/3/20	375	10	1	Yes	Pass(<10 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 301B	yes	W3	Cracking, Flaking	Positive	Prior	n/a	12/30/19	1/3/20	n/a	1/3/20	475	12	2	Yes	Pass(<10 µg/ft2)	Includes behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 302	yes	W3	Flaking	Positive	Prior	n/a	12/30/19	1/6/20	n/a	1/6/20	720	23	n/a	n/a	n/a	Behind radiator		
	7350	1	3	Classroom 302 Coat closet Area	yes	W3	Cracking	Positive	Prior	n/a	12/30/19	1/6/20	n/a	1/6/20	25	3	n/a	n/a	n/a			
	7350	1	3	Men's Restroom next to Room 302	yes	W3	Cracking, Flaking	Positive	Prior	n/a	3/12/20	3/12/20	n/a	4/14/20	200	5	N/A	No	N/A	Includes behind radiator	work temporarily postponed due to COVID-19 pandemic. Picked back up on 3/26	
	7350	1	3	Men's Restroom next to Room 302	yes	Radiator (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			
	7350	1	3	Men's Restroom next to Room 302	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			
	7350	1	3	Classroom 303	yes	W1	Damaged plaster	Positive	Prior	n/a	1/3/2020	1/10/2020	n/a	1/10/2020	720	23	n/a	n/a	n/a	Near entrance		
	7350	1	3	Classroom 303	yes	W2	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near entrance		
	7350	1	3	Classroom 303	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	Behind radiators	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 303	yes	W4	Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near entrance		
	7350	1	3	Classroom 303 Coat closet Area	yes	W3	Cracking, Damaged plaster	Positive	Prior	n/a	1/3/2020	1/10/2020	n/a	1/10/2020	25	3	1	n/a	n/a			
	7350	1	3	Classroom 303 Coat closet Area	yes	Vent hole	Chipping	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Classroom 304	yes	W3	Flaking	Positive	Prior	n/a	1/3/2020	1/10/2020	n/a	1/10/2020	720	25	3	yes	Pass(<5 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 304	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	Behind radiator	see above	
	7350	1	3	Classroom 304 Coat closet Area	yes	W3	Cracking, Crack in plaster	Positive	Prior	n/a	1/3/2020	1/10/2020	n/a	1/10/2020	25	3	see above	see above	see above			
	7350	1	3	Classroom 305	yes	W3	Flaking	Positive	Prior	n/a	1/3/2020	1/10/2020	n/a	1/10/2020	768	25	3	yes	Pass(<10 µg/ft2)	Behind radiator	Damaged paint/plaster still remains directly on and behind radiators due to inaccessibility. Countertop permanently affixed to wall, with piping running through, in front of radiator covers. Needs to be removed by maintenance in order to access.	
	7350	1	3	Classroom 306	yes	W3	Flaking	Positive	Prior	n/a	1/13/2020	1/17/2020	n/a	1/17/2020	768	25	3	yes	Pass (<5 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 307	yes	W1	Chipping at edges	Positive	Prior	n/a	1/13/2020	1/17/2020	n/a	1/17/2020	768	25	n/a	n/a	n/a			
	7350	1	3	Classroom 307	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	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 307	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	Near entrance		
	7350	1	3	Classroom 308	yes	W2	Flaking	Positive	Prior	n/a	1/13/2020	1/17/2020	n/a	1/17/2020	816	25	n/a	n/a	n/a	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 308	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	Behind radiator	see above	
	7350	1	3	Classroom 308 Coat closet Area	yes	W3	Cracking, Flaking, Crack in plaster	Positive	Prior	n/a	1/13/2020	1/17/2020	n/a	1/17/2020	25	3	n/a	n/a	n/a			
	7350	1	3	Classroom 308 Coat closet Area	yes	Pipe	Chipping, Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Women's Restroom next to Room 309	yes	W2	Cracking	Positive	n/a	3/12/20	3/12/20	3/12/20	n/a	4/14/20	220	6	N/A	No	N/A		work temporarily postponed due to COVID-19 pandemic. Picked back up on 3/26	
	7350	1	3	Women's Restroom next to Room 309	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	Includes behind radiator	see above	
	7350	1	3	Women's Restroom next to Room 309	yes	Radiator (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		see above	
	7350	1	3	Women's Restroom next to Room 309	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	
	7350	1	3	Classroom 309	yes	W2	Flaking	Positive	prior	n/a	1/17/2020	1/24/2020	n/a	1/24/2020	720	23	n/a	n/a	n/a	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 309	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	Behind radiator	see above	
	7350	1	3	Classroom 309	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	Near entrance		
	7350	1	3	Classroom 309 Coat closet Area	yes	W3	Cracking	Positive	prior	n/a	1/17/2020	1/24/2020	n/a	1/24/2020	25	3	n/a	n/a	n/a			
	7350	1	3	Classroom 309 Coat closet Area	yes	Pipe	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Horizontal - along the floor		
	7350	1	3	Classroom 310	yes	W1	Chipping at edges	Positive	prior	n/a	1/17/2020	1/24/2020	n/a	1/24/2020	720	23	n/a	n/a	n/a			
	7350	1	3	Classroom 310	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	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Classroom 310	yes	W4	Chipping at edges	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Office across from Room 309	yes	W1	Cracking	Positive	prior	n/a	1/17/2020	1/24/2020	n/a	1/24/2020	252	9	n/a	n/a	n/a	Permanently installed shelves		

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3	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	
	7350	1	3	Office across from Room 309	yes	W2	Cracking, number of nails	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Office across from Room 309	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	Permanently installed shelves. Damage includes behind radiator	1) Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Office across from Room 309	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	Permanently installed shelves. Damage includes behind radiator	2) On-Site Room Name is 311	
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	W1	Cracking	Positive	prior	n/a	1/13/2020	1/17/2020	n/a	1/20/2020	224	9	1	Yes	Pass (<5 µg/ft2)		2) On-Site Room Name is 312	
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	W2	Cracking, Crack in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	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	Includes behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility	
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	Ceiling	Efflorescence, Spalling, Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Hallway at Rooms 301 and 302	yes	W2	Cracking	Positive	prior	prior	3/26/2020	3/27/2020	N/A	3/28/20	560	14	n/a	No	N/A			
	7350	1	3	Hallway at Rooms 301 and 302	yes	Columns (W2)	Cracking, Damaged plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Hallway at Rooms 301 and 302	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	Includes behind radiator		
	7350	1	3	Hallway at Rooms 304 and 307	yes	W1	Cracking, Damaged plaster	Positive	prior	prior	3/26/2020	3/27/2020	N/A	3/28/20	1,600	40	n/a	No	N/A			
	7350	1	3	Hallway at Rooms 304 and 307	yes	W3	Cracking, Crack in plaster	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Hallway at Rooms 309 and 310	yes	W2	Cracking, Chipping, Flaking	Positive	prior	prior	3/26/2020	3/27/2020	N/A	3/28/20	560	14	n/a	No	N/A	Includes behind radiator		
	7350	1	3	Hallway at Rooms 309 and 310	yes	Baseboard (W2)	Chipping, Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	3	Hallway at Rooms 309 and 310	yes	W4	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			
	7350	1	3	Stairwell next to Room 308	yes	W1	Chipping	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	3	Stairwell next to Room 308	yes	Baseboard (W1)	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 308	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		see above	
	7350	1	3	Stairwell next to Room 308	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	
	7350	1	3	Stairwell next to Room 308	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		see above	
	7350	1	3	Stairwell next to Room 308	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	
	7350	1	3	Stairwell next to Room 308	yes	Ceiling	Flaking, Efflorescence	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Near window at middle landing	see above	
	7350	1	3	Stairwell next to Room 308	yes	Newel Posts	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 308	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 308	yes	Stair Stringer	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 304	yes	W1	Chipping	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	3	Stairwell next to Room 304	yes	Baseboard (W1)	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 304	yes	W2	Friction	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At Classroom 304	see above	
	7350	1	3	Stairwell next to Room 304	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	Includes behind radiator	see above	
	7350	1	3	Stairwell next to Room 304	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	Near Classroom 303	see above	
	7350	1	3	Stairwell next to Room 304	yes	Newel Posts	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 304	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	3	Stairwell next to Room 304	yes	Stair Stringer	Chipping, Friction	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	
	7350	1	3	Left side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	3	Left side Fire Tower Walkway	yes	Window sill/Grille (W3)	Severe 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	
	7350	1	3	Left side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		see above	
	7350	1	3	Left side Fire Tower Stairwell	yes	Door (W1)	Severe 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		see above	
	7350	1	3	Left side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
	7350	1	3	Left side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
	7350	1	3	Right side Fire Tower Walkway	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	3	Right side Fire Tower Walkway	yes	Window sill/Grille	Severe 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	

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3	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	
	7350	1	3	Right side Fire Tower Stairwell	yes	Ceiling	Severe Flaking	Positive	Not completed	Prior	4/1/20	4/16/20	4/16/20	4/16/20	1000*	25*	N/A	No	N/A		Entire fire tower enclosed and treated as single containment/work area. Critical barriers erected from outside of windows to prevent migration of debris while addressing window grilles.	
	7350	1	3	Right side Fire Tower Stairwell	yes	Door (W1)	Severe Flaking, Cracking	Positive	Not completed	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above		see above	
	7350	1	3	Right side Fire Tower Stairwell	yes	Door Frame (W1)	Severe 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		see above	
	7350	1	3	Right side Fire Tower Stairwell	yes	Door Stop (W1)	Severe 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		see above	
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	W2	Cracking	Positive	Prior	5/6/20	5/6/20	5/14/20	N/A	5/15/20	200	5	N/A	No	N/A		Very minimal scraping required. Room contents moved to the center and covered with poly.	
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	Baseboard (W2)	Chipping, Friction	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	
	7350	1	B	Home and School Office in the Hallway across from 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	Slanted side	see above	
	7350	1	B	Home and School Office in the Hallway across from Girl's Restroom	yes	Baseboard (W3)	Chipping, Friction	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	
	7350	1	B	Classroom B8	yes	W3	Flaking	Positive	Prior	Prior	12/23	12/24	12/30/19	12/27/19	920	23	2	Yes	Pass(<10 µg/ft2)		COA. Entire classroom treated as single work are and containment. Classroom contents moved to center and covered with poly. Minimal scraping required. Ceiling Spray-Painted	
	7350	1	B	Classroom B8	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			
	7350	1	B	Classroom B8	yes	Ceiling	Flaking at left back corner	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Classroom B8	yes	Ceiling beam along 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			
	7350	1	B	Classroom B8	yes	Radiator at ceiling	Severe Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Storage in Classroom B8	yes	W1	Damaged plaster due to pipe penetration	Positive	Prior	Prior	12/23	12/24	12/30/19	12/27/19	70	2	1	Yes	Initial: 38.32 µg/ft2 f		COA. Entire closet treated as single work are and containment. Minimal scraping required. Initial FAAS analysis failed. Recleaned and retested and passed 12/31/19	
	7350	1	B	Storage in Classroom B8	yes	W2	Holes in plaster	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	
	7350	1	B	Storage in Classroom B8	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	
	7350	1	B	Storage in Classroom B8	yes	W4	Flaking paint near ceiling	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	
	7350	1	B	Storage in Classroom B8	yes	Ceiling	Flaking, Crack in plaster	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	
	7350	1	B	Classroom B9	yes	W1	Chipping	Positive	Prior	Prior	12/23	12/24	12/30/19	12/27/19	800	20	2	Yes	Pass(<10 µg/ft2)		COA. Entire classroom treated as single work are and containment. Classroom contents moved to center and covered with poly. Minimal scraping required. Ceiling Spray Painted	
	7350	1	B	Classroom B9	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		see above	
	7350	1	B	Classroom B9	yes	W3	Chipping, Friction	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	
	7350	1	B	Classroom B9	yes	Radiator at ceiling	Severe flaking	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	
	7350	1	B	Storage in Classroom B9	yes	Ceiling	Flaking	Positive	Prior	Prior	12/23	12/24	12/30/19	12/27/19	130	4	1	Yes	Pass(<10 µg/ft2)		COA. Entire closet treated as single work are and containment. Minimal scraping required.	
	7350	1	B	Boy's Restroom	yes	Ceiling	Flaking	Positive	Prior	N/A	4/22/20	4/27/20	N/A	5/15/20	820	21	2	Yes	Initial: 24.28 (ug/ft2]			
	7350	1	B	Girl's Restroom	yes	Transite partition Support inside the entrance (W1)	Flaking	Positive	Prior	N/A	4/23/20	4/27/20	N/A	5/15/20	900	23	2	Yes	Initial: 46.63 (ug/ft2]			
	7350	1	B	Classroom B10	yes	W1	Chipping	Positive	Prior	5/6/20	5/6/20	5/6/20		5/15/20	1200	30	2	Yes	Initial: 32.96 (ug/ft2]		Very minimal scraping required. Room contents moved to the center and covered with poly.	
	7350	1	B	Classroom B10	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			
	7350	1	B	Classroom B10	yes	Pipe at Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	Pipe extends below the ceiling tile line.		
	7350	1	B	Old Gym	yes	Column (W1)	Cracking	Positive	Prior	4/24/20	4/24/20	4/28/20	5/15/20	5/14/20	800	20	1	Yes	<5 (ug/ft2)		Gym contents condensed to the center of room and covered with poly.	
	7350	1	B	Old Gym	yes	Baseboard (W2)	Friction	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	
	7350	1	B	Old Gym	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		see above	
	7350	1	B	Old Gym	yes	Baseboard (W3)	Friction	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	
	7350	1	B	Old Gym	yes	Baseboard (W4)	Friction	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	
	7350	1	B	Hallway at Rooms B8 and B9	yes	W2	Flaking	Positive	Prior	4/24/20	4/24/20	5/4/20	N/A	5/14/20	560	14	N/A	No	N/A		All basement hallways treated as single work area/containment. Pipe Fittings A/W Fiberglass Pipe Insulation sampled 4/2/20 determined to be fiberglass =NAD	
	7350	1	B	Hallway at Rooms B8 and B9	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		see above	
	7350	1	B	Hallway at Rooms B8 and B9	yes	Baseboard (W4)	Chipping, Friction	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	
	7350	1	B	Hallway at Rooms B8 and B9	yes	Ceiling	Flaking	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	
	7350	1	B	Hallway at Rooms B8 and B9	yes	Radiator at Ceiling	Flaking	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	
	7350	1	B	Hallway at Restrooms	yes	W1	Cracking	Positive	Prior	4/24/20	4/24/20	5/4/20	N/A	5/14/20	600	15	N/A	No	N/A		All basement hallways treated as single work area/containment. Pipe Fittings A/W Fiberglass Pipe Insulation sampled 4/2/20 determined to be fiberglass =NAD	

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3	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	
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W1)	Chipping, Friction	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	
	7350	1	B	Hallway at Restrooms	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	
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W2)	Chipping, Friction	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	
	7350	1	B	Hallway at Restrooms	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	
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W3)	Chipping, Friction	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	
	7350	1	B	Hallway at Restrooms	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		see above	
	7350	1	B	Hallway at Restrooms	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	On Boys REstroom sdie by Stairwell	All basement hallways treated as single work area/containment. Pipe Fittings A/W Fiberglass Pipe Insulation sampled 4/2/20 determined to be fiberglass =NAD	
	7350	1	B	Hallway at Restrooms	yes	Baseboard (W4)	Chipping, Friction	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	
	7350	1	B	Hallway at Restrooms	yes	Ceiling	Flaking	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	
	7350	1	B	Hallway at Restrooms	yes	Ductwork at Ceiling	Flaking	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	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	W2	Flaking	Positive	Prior	4/24/20	4/24/20	5/4/20	N/A	5/14/20	500	17	N/A	No	N/A		All basement hallways treated as single work area/containment. Pipe Fittings A/W Fiberglass Pipe Insulation sampled 4/2/20 determined to be fiberglass =NAD	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Baseboard (W2)	Chipping, Friction	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	
	7350	1	B	Hallway at Mechanical Room Entrances	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	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Baseboard (W4)	Chipping, Friction	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	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At beam	see above	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Ductwork at Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At beam	see above	
	7350	1	B	Hallway at Mechanical Room Entrances	yes	Drain pipe at Ceiling	Flaking	Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	At beam	see above	
	7350	1	B	Stairwell on the Girls Restroom side	yes	W1	Cracking, Damaged plaster	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	B	Stairwell on the Girls Restroom side	yes	W3	Cracking, Damaged plaster	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	
	7350	1	B	Stairwell on the Girls Restroom side	yes	Stair Stringer	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	
	7350	1	B	Stairwell on the Girls Restroom side	yes	Newel Posts	Chipping, Friction	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	
	7350	1	B	Stairwell on the Girls Restroom side	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	W1	Chipping	Positive	Prior	Prior	3/30/20	4/1/20	n/a	4/10/20	800	20	N/A	No	N/A		Entire stairwell treated as single work area/containment. From basement level to 3rd floor level. Painters prep landings, beginning of main hallways, and exit fyers to completely enclose stairwell work area.	
	7350	1	B	Stairwell on the Boys Restroom side	yes	Baseboard (W1)	Chipping, Friction	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	W3	Chipping, Friction	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	Ductwork at Ceiling	Flaking	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	Stair Stringer	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	Newel Posts	Chipping, Friction	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	
	7350	1	B	Stairwell on the Boys Restroom side	yes	Stair Ballustrades	Chipping, Friction	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	
	7350	1	B	Fan Room	yes	W1		Positive	5/15	5/15/20	5/15/20	5/20/20	N/A	5/29/2020			N/A	No	N/A			
	7350	1	B	Fan Room	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			
	7350	1	B	Fan Room	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			
	7350	1	B	Fan Room	yes	W4		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Fan Room	yes	Ceiling		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Fan Room	yes	Floor		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W1		Positive	5/15/20	5/15/20	5/15/20	5/20/20	N/A	5/29/2020			N/A	No	N/A			
	7350	1	B	Old Building Engineer's Office next to Fan Room	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			
	7350	1	B	Old Building Engineer's Office next to Fan Room	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			
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	W4		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	Ceiling		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Old Building Engineer's Office next to Fan Room	yes	Floor		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Fan Room	yes	W1		Positive	5/15/20	5/15/20	5/15/20	5/20/20	N/A	5/29/2020								
	7350	1	B	Fan Room	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			
	7350	1	B	Fan Room	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			
	7350	1	B	Fan Room	yes	W4		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Fan Room	yes	Ceiling		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Fan Room	yes	Floor		Positive	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above	see above			
	7350	1	B	Old Boiler Room	yes	W1		Positive	5/15/20	5/15/20	5/15/20	5/20	N/A	5/29/2020			N/A	No	N/A			
	7350	1	B	Old Boiler Room	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			
	7350	1	B	Old Boiler Room	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			

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[illegible]

Appendix D. Sample Results Table

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Sample Results

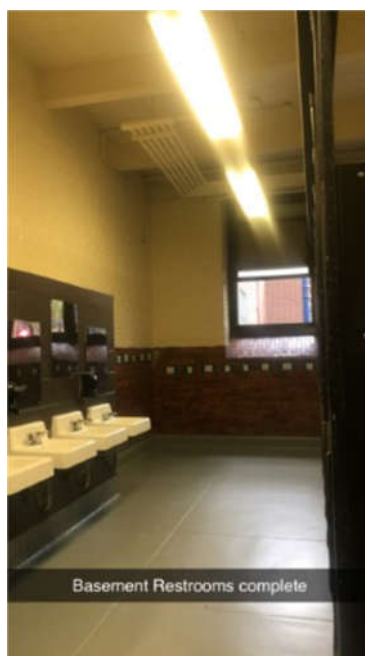
3	ULCS#	E l e m e n t	F l o o r	On Site Room Name	Student/ Teacher Occupied	Component	Description of Paint and Plaster Damage	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Comments from Assessment	Comments from Oversight
11	7350	1	1	Main Office	yes	Walls	Chipping	12	2	Yes	Initial: 142.84 µg/ft2	At the edges near the entrance	
13	7350	1	1	Principal's Office	yes	Walls	None	10	1	Yes	Pass(<5 µg/ft2)	Permanently installed shelving	
20	7350	1	1	Office to the left of Main Entrance	yes	Walls, Radiator	Flaking	3	1	Yes	Pass(<5 µg/ft2)	behind radiator	On-site Room Name is 103
28	7350	1	1	Classroom 106	yes	Walls	Chipping	22	1	Yes	<5 (ug/ft2)	Chipping at the edges	
31	7350	1	1	Classroom 106 Coat Closet Area	yes	Wall	Crack in plaster	1	2	Yes	Initial: 12.18 (ug/ft2)		
35	7350	1	1	Classroom 108	yes	Walls	Friction	27	1	Yes	5.32 (ug/ft2)		
42	7350	1	1	Classroom 108 Restroom	yes	Walls, Radiator, and Ceiling	Friction	3	1	Yes	<5 (ug/ft2)		
46	7350	1	1	Classroom 108 Closet	yes	Walls	Flaking	1	2	Yes	Initial: 12.36 (ug/ft2)	Above door	
58	7350	1	1	Office across from Room 106	yes	Wall	Flaking	7	1	Yes	5.38 µg/ft2	behind radiator	Onsite room name: 110 COA
59	7350	1	1	Counselor's Office across from Room 108	yes	Wall	Flaking	4	1	Yes	Initial:13.03 Retest: 7	behind radiator	Onsite room name: 111 COA . Initial FAAS test failed. Recleaned, retested, and passed 3/12/20.
100	7350	1	2	Classroom 201	yes	Wall	Flaking	28	1	Yes	<5 (ug/ft2)	behind radiators	
	7350	1	2	Classroom 204	yes	Walls	Flaking	18	1	Yes	<5 (ug/ft2)	Behind radiator	
	7350	1	2	Classroom 205	yes	Wall	Flaking	22	1	Yes	5.64 (ug/ft2)	Behind radiator	
	7350	1	2	Classroom 205 Coat closet Area	yes	Walls	Cracking	1	1	Yes	Initial: 30.19 (ug/ft2) Retest: <5 (ug/ft2)		
	7350	1	2	Classroom 210	yes	Walls	Flaking	23	2	yes	Pass(<5 µg/ft2)	Near Entrance	
	7350	1	2	Classroom 210 Coat closet Area	yes	Wall, Vent hole	Chipping	3	1	yes	Pass(<5 µg/ft2)		
	7350	1	3	Classroom 301A	yes	Wall	Flaking	10	1	Yes	Pass(<10 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility
	7350	1	3	Classroom 301B	yes	Wall	Cracking, Flaking	12	2	Yes	Pass(<10 µg/ft2)	Includes behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility
	7350	1	3	Classroom 304	yes	Walls	Flaking	25	3	yes	Pass(<5 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility
	7350	1	3	Classroom 305	yes	Wall	Flaking	25	3	yes	Pass(<10 µg/ft2)	Behind radiator	Damaged paint/plaster still remains directly on and behind radiators due to inaccessibility. Countertop permanently affixed to wall, with piping running through, in front of radiator covers. Needs to be removed by maintenance in order to access.
	7350	1	3	Classroom 306	yes	Wall	Flaking	25	3	yes	Pass (<5 µg/ft2)	Behind radiator	Damage paint/plaster still remains directly behind radiators due to inaccessibility
	7350	1	3	Office on Mezzanine - at Stairwell at Room 308	yes	Walls, Ceiling	Cracking	9	1	Yes	Pass (<5 µg/ft2)		2) On-Site Room Name is 312
	7350	1	B	Classroom B8	yes	Walls, Radiator, and Ceiling	Flaking	23	2	Yes	Pass(<10 µg/ft2)		COA . Entire classroom treated as single work area and containment. Classroom contents moved to center and covered with poly. Minimal scraping required. Ceiling Spray-Painted

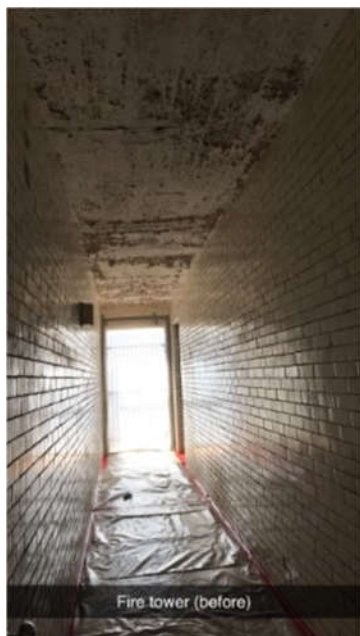
James Lowell ES

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

Lead RRP Initial – English
Per 40 CFR Part 745.225

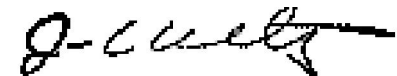
Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

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



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



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

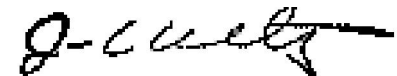
Christopher Karoly

3232 Skippack Pike, Lansdale, PA 19446

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



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



JAMES A. WELTZ, CIH
Training Manager / Principal Instructor

CRITERION LABORATORIES, INC.

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

Certificate of Attendance and Successful Completion

Dust Sampling Technician – English
Per 40 CFR Part 745.225

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

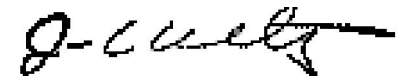
Jonathan McKinnon

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

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF LABOR & INDUSTRY

Lead Contractor Certification

ARENA MAINTENANCE SOLUTIONS LLC
7155 CAMP HILL ROAD
FT WASHINGTON PA 19034

Pursuant to Pennsylvania Act #44 of 1995, is hereby certified by the Department of Labor & Industry to perform lead-based paint activities in Pennsylvania.

C00610

CERTIFICATION NO.

FEBRUARY 20, 2021

EXPIRATION DATE

FEBRUARY 20, 2020

ISSUE DATE

Christina Slapcough
ADMINISTRATOR

Department of Labor & Industry
Certification, Accreditation
& Licensing Division
651 Boas Street
Harrisburg, PA 17121-0750
717.772.3396

- THIS CERTIFICATE IS NOT TRANSFERABLE -

