



**Summary of Paint & Plaster Stabilization  
Activities**

**Clara Barton Elementary School  
(ULCS No.: 7200)  
4600 Rosehill Street  
Philadelphia, Pennsylvania 19120  
Project Number: 1292**

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## **I. INTRODUCTION**

Keating Environmental Management, Inc. (KEM), was requested by the School District of Philadelphia's (SDP) Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed at the Clara Barton Elementary School located at 4600 Rosehill Street in Philadelphia, PA (the "School"). Two painting contractors for the School District of Philadelphia worked at this School. Arena Maintenance Solutions, LLC (painted the majority of the School), while Hispanic Ventures, Inc. painted the gymnasium, gymnasium storage room, gymnasium closet, and a small hallway between the gym and an exterior exit.

The purpose of the oversight was to document that all requirements of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting (RRP) 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 the SDP OEMS, SDP Maintenance, and SDP Operations to explain the process of the paint and plaster project and to field any questions or concerns.

#### **ii. Decluttering**

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

#### **iii. Wall Hangings**

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

#### **iv. Swing Space**

Swing space (if needed) was identified prior to the commencement of the 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 SDP Maintenance Staff.

#### **v. Facilities Building Cleaning Staff Training**

SDP Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including the use of wet-wipes and High Efficiency Particulate Air (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 the paint and plaster stabilization work, the SDP Maintenance Environmental staff performed pre-cleaning of the area in advance of the 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 SDP facilities staff after the paint and plaster stabilization was completed and the RRP requirements were met. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

## **C. Paint & Plaster Stabilization Procedures**

The 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 areas.
- Seal all openings (windows, doors, and HVAC system registers/grilles) inside work areas as per direction from on-site environmental consultants and consistent with the EPA Lead RRP rules & guidelines.
- Workers were to wear disposable clothing and foot coverings while inside work areas and were not permitted to leave the work areas wearing disposable clothing.
- Move/cover all remaining objects in the work area to protect them (including all open bins, shelves and boxes in the area).
- 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 extending at least six 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 and guidelines and as per the directions of on-site environmental consultants 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**

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

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

## **D. Clean-Up & Completion**

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

### **i. Clean-up**

- 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 SDP and the Philadelphia Federation of Teacher's (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 exceeded the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed and the testing was conducted in the work areas. The areas were cleaned by general cleaners after the stabilization work was completed and the clearance testing was performed.

Qualitative testing methods (i.e., EPA RRP verification wipe testing and colorimetric wipe testing) were compared with the quantitative testing method of Flame Atomic Absorption Spectrophotometry (FAAS) as indicated in the testing protocol below.

### **a. Testing Protocol**

#### Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

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

The colorimetric wipe tests occurred in "child-occupied areas" on approximately 10% of surfaces considered "clean" following the use of the verification wipes. These surfaces generally included 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, large desks, etc...). In some instances, additional colorimetric wipes were collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces generally included desks, chairs, bookshelves, cabinets, etc.

"Child-occupied areas" included: classrooms, restrooms, cafeterias, libraries, gymnasiums, and auditoriums that are routinely used by children in Pre-Kindergarten through First Grade. Common areas that children in Pre-Kindergarten through First Grade only pass through, such as hallways, stairways, and garages were not included. "Child-occupied areas" were identified by the Principal of the school.

#### Step 2 -- Response to Failed Tests

If the colorimetric testing "failed", then the 40 SF area was re-wiped by EPA RRP Wipes. The process continued until both testing methods confirmed a "pass".



### Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% (or at least one) of the colorimetric samples were submitted for FAAS analysis.

### Step 4 -- Release Spaces Back to School/Operations

When EPA RRP wipes, colorimetric wipes, and FAAS analyses were all acceptable, and if work was completed in accordance with this procedure, the room was turned over to the District's Operations team for “deep cleaning” and for re-occupancy.

### Step 5 - Ongoing Review

All sampling and testing data, information, and results are readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and can 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 conducted were 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 <sup>2</sup> ) or entire surface of component if surface area is less than 40 ft <sup>2</sup> . One (1) wipe for every window sill.	Qualitative	<ul style="list-style-type: none"><li>• Qualitative testing based on cleanliness (white glove test).</li><li>• According to RRP, the areas pass after the third cleaning, regardless of verification.</li></ul>
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"><li>• Qualitative testing based on colorimetric visual comparison.</li><li>• Lower Limit of Visual Detection is 18 micrograms per ft<sup>2</sup> (µg/ft<sup>2</sup>) of lead.</li><li>• False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown).</li><li>• Involves field preparation of sampling media using reagents.</li></ul>



Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
Flame Atomic Absorption Spectrophotometry (FAAS)	Analyze Colorimetric Wipes from locations listed above.	A minimum of one and a maximum of 10% of colorimetric wipes were subjected to laboratory analysis by FAAS for verification. This testing method was used to validate the accuracy of qualitative methods mentioned above.	Qualitative	<ul style="list-style-type: none"><li>• Interior Floors and Desks: &lt; 20 µg/ft<sup>2</sup>. This is based upon a SDP 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 approximately 18 µg/ft<sup>2</sup> per wipe.</li><li>• Window Sills: &lt; 100 µg/ft<sup>2</sup> per HUD.</li></ul>



### **III. OVERSIGHT**

#### **A. Scope of Work**

A scope of work was developed for the Clara Barton Elementary School following a previous 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 problem, were noted. This information was entered into a scope of work spreadsheet, which was provided to the SDP's painting contractors in order to create a schedule for the work to be completed.

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

The Scope of Work Table for the Clara Barton Elementary School is included in Appendix A of this report.

#### **B. EPA Checklist**

Throughout the paint and plaster stabilization work, KEM'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. Also, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification was documented, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist Table for the Clara Barton Elementary School is included in Appendix B of this report.



### **C. Oversight**

Throughout the paint and plaster stabilization project, KEM'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 the Clara Barton Elementary School is included in Appendix C of this report.

### **D. Sample Results**

Throughout the paint and plaster stabilization project, KEM's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes that were submitted to a certified laboratory for FAAS analysis.

The Sample Results Table for the Clara Barton Elementary School is included in Appendix D of this report.

Refer to Appendix E for Photographs of the project. Refer to Appendix F for Environmental Consultant Certifications, Appendix G for Paint Contractor Certifications or Documentation of Training (certifications of the individuals performing the RRP work/training were provided to the SDP prior to the work), and Appendix H for Documentation of Parent and Staff Notification.

KEM's work relative to this specific assignment has been completed. We appreciate the opportunity to have been of service to the School District. Please feel free to contact KEM if you have any questions.

**Appendix A**  
**Scope of Work Table**

Clara Barton -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	7200	1	3	307B	Student Restrooms - Male (4-12)	Boy's Restroom Next to Classroom 307	Ceiling	Cracking, Chipping	8	No	No	N/A	N/A	No	
2	7200	1	3	300	Primary	Classroom 300	Ceiling	Spalling above windows	3	Yes	No	N/A	Cabinets, Shelves	Yes	
3	7200	1	3	300	Primary	Classroom 300	W1	Cracking, Chipping, Flaking	88	No	No	N/A	Table, Chairs	No	
4	7200	1	3	300	Primary	Classroom 300	W2	Cracking, Flaking	32	No	No	N/A	Crates, Shelves	No	Limited inspection due to shelves and stored materials
5	7200	1	3	300	Primary	Classroom 300	W3	Flaking, Efflorescence	4	Yes	No	N/A	Cabinets, Shelves	Yes	Limited inspection due to shelves and stored materials
6	7200	1	3	300	Primary	Classroom 300	W4	Cracking, Flaking in air shaft	33	No	No	N/A	Posters	No	
7	7200	1	3	300B	Storage	Classroom 300 Closet	W1	Cracking, Coat hooks pulling off wall	21	No	No	N/A	N/A	Yes	
8	7200	1	3	300B	Storage	Classroom 300 Closet	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
9	7200	1	3	300B	Storage	Classroom 300 Closet	W3	Cracking, Coat hooks pulling off wall	15	No	No	N/A	N/A	Yes	
10	7200	1	3	300B	Storage	Classroom 300 Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
11	7200	1	3	301	Primary	Classroom 301	W1	Cracking	1	No	No	N/A	N/A	No	
12	7200	1	3	301	Primary	Classroom 301	W2	Cracking	2	No	No	N/A	N/A	No	
13	7200	1	3	301	Primary	Classroom 301	W3	Flaking behind radiator and cover	10	No	Debris and paint chips on windowsills	1	N/A	No	
14	7200	1	3	301	Primary	Classroom 301	W4	Cracking	10	No	No	N/A	N/A	No	
15	7200	1	3	301A	Storage	Classroom 301 Storage Closet	Ceiling	Cracking	10	No	No	N/A	N/A	Yes	
16	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	25	No	No	N/A	N/A	Yes	
17	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W3	Cracking, Flaking behind radiator and cover	9	No	No	N/A	N/A	Yes	
18	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W4	Cracking, Coat hooks pulling off wall	30	No	Debris on coat hooks	1	N/A	Yes	
19	7200	1	3	302	Primary	Classroom 302	W1	Cracking, Flaking	28	No	No	N/A	Posters	No	
20	7200	1	3	302	Primary	Classroom 302	W2	Cracking	25	No	No	N/A	Posters, Shelf	No	
21	7200	1	3	302	Primary	Classroom 302	W3	Flaking behind radiator and cover	10	No	No	N/A	Shelves	No	
22	7200	1	3	302	Primary	Classroom 302	W4	Cracking	25	No	No	N/A	N/A	No	
23	7200	1	3	302A	Storage	Classroom 302 Closet	Ceiling	Flaking	15	No	No	N/A	Shelves with stored materials	No	

Clara Barton -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
24	7200	1	3	302A	Storage	Classroom 302 Closet	Floor	N/A	N/A	No	No	N/A	Shelves with stored materials	No	
25	7200	1	3	302A	Storage	Classroom 302 Closet	W1	Cracking, Hole, paint has been stabilized	1	No	No	N/A	Shelves with stored materials	Yes	
26	7200	1	3	302A	Storage	Classroom 302 Closet	W2	Coat hooks pulling off wall	15	No	No	N/A	Shelves with stored materials	Yes	
27	7200	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking	10	No	No	N/A	Shelves with stored materials	No	
28	7200	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	39	No	No	N/A	Shelves with stored materials	Yes	
29	7200	1	3	303	Primary	Classroom 303	Ceiling	Flaking above windows	1	No	No	N/A	N/A	No	
30	7200	1	3	303	Primary	Classroom 303	W1	Chipping, Hole, Flaking	5	No	No	N/A	N/A	Yes	
31	7200	1	3	303	Primary	Classroom 303	W3	Cracking, Staple Holes, Flaking behind radiator	30	No	No	N/A	N/A	Yes	
32	7200	1	3	303	Primary	Classroom 303	W4	Cracking	15	No	No	N/A	N/A	No	
33	7200	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	15	No	No	N/A	N/A	No	
34	7200	1	3	303A	Storage	Classroom 303 Closet	Floor	N/A	N/A	No	Paint chips near radiator	1	N/A	No	
35	7200	1	3	303A	Storage	Classroom 303 Closet	W2	Cracking, Flaking	51	No	No	N/A	Shirts	No	
36	7200	1	3	303A	Storage	Classroom 303 Closet	W3	Flaking behind radiator and cover	2	No	No	N/A	N/A	No	
37	7200	1	3	303A	Storage	Classroom 303 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	41	No	No	N/A	Shirts, Posters	Yes	
38	7200	1	3	304	Primary	Classroom 304	Floor	N/A	N/A	No	Paint chips in corner of walls 2&3	1	N/A	No	
39	7200	1	3	304	Primary	Classroom 304	W1	N/A	N/A	No	No	N/A	Posters	No	Limited inspection
40	7200	1	3	304	Primary	Classroom 304	W3	Flaking behind radiator and cover	10	No	No	N/A	Cabinets, Posters	No	Limited inspection
41	7200	1	3	304	Primary	Classroom 304	W4	Cracking, Chipping, Flaking	21	No	No	N/A	Furniture, Posters	No	Limited inspection
42	7200	1	3	304A	Storage	Classroom 304 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
43	7200	1	3	304A	Storage	Classroom 304 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials

Clara Barton -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
44	7200	1	3	304A	Storage	Classroom 304 Closet	W1	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
45	7200	1	3	304A	Storage	Classroom 304 Closet	W2	Cracking	10	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
46	7200	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
47	7200	1	3	304A	Storage	Classroom 304 Closet	W4	Cracking, Coat hooks pulling off wall	20	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
48	7200	1	3	305	Primary	Classroom 305	Ceiling	Flaking above windows	1	No	No	N/A	N/A	No	
49	7200	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	38	No	No	N/A	N/A	No	
50	7200	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Flaking, some behind radiator, Significant Moisture Damage	38	Yes	No	N/A	N/A	No	
51	7200	1	3	305	Primary	Classroom 305	W4	Cracking	20	No	No	N/A	N/A	No	
52	7200	1	3	305A	Storage	Classroom 305 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
53	7200	1	3	305A	Storage	Classroom 305 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
54	7200	1	3	305A	Storage	Classroom 305 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
55	7200	1	3	305A	Storage	Classroom 305 Closet	W2	Cracking, Chipping, Hole, paint has been stabilized, Coat hooks pulling off wall	17	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
56	7200	1	3	305A	Storage	Classroom 305 Closet	W3	Cracking, Chipping, Flaking	14	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
57	7200	1	3	305A	Storage	Classroom 305 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	63	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
58	7200	1	3	306	Primary	Classroom 306	W1	Cracking in air shaft, Chipping, Flaking, some in air shaft, Hole	8	No	No	N/A	N/A	Yes	
59	7200	1	3	306	Primary	Classroom 306	W3	Cracking, chipping, flaking	16	No	No	N/A	N/A	No	
60	7200	1	3	306	Primary	Classroom 306	W4	Wood trim missing	<1	No	No	N/A	N/A	Yes	
61	7200	1	3	306A	Storage	Classroom 306 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
62	7200	1	3	306A	Storage	Classroom 306 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
63	7200	1	3	306A	Storage	Classroom 306 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
64	7200	1	3	306A	Storage	Classroom 306 Closet	W2	Flaking, Coat hooks pulling off wall	25	No	No	N/A	Stored Materials	Yes	Limited inspection in back half of closet due to stored materials
65	7200	1	3	306A	Storage	Classroom 306 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
66	7200	1	3	306A	Storage	Classroom 306 Closet	W4	Chipping, Coat hooks pulling off wall	25	No	No	N/A	Stored Materials	Yes	Limited inspection in back half of closet due to stored materials
67	7200	1	3	307	Primary	Classroom 307	W1	Cracking, Chipping, Holes	15	No	No	N/A	Desks, Stored Materials	Yes	
68	7200	1	3	307	Primary	Classroom 307	W2	Cracking	3	No	No	N/A	N/A	No	
69	7200	1	3	307	Primary	Classroom 307	W3	Flaking behind radiator and cover	10	No	No	N/A	N/A	No	
70	7200	1	3	307A	Storage	Classroom 307 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
71	7200	1	3	307A	Storage	Classroom 307 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	
72	7200	1	3	307A	Storage	Classroom 307 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
73	7200	1	3	307A	Storage	Classroom 307 Closet	W2	Chipping, Holes, Flaking	10	No	No	N/A	Stored Materials	Yes	Limited inspection in back half of closet due to stored materials
74	7200	1	3	307A	Storage	Classroom 307 Closet	W3	Cracking	5	No	No	N/A	Stored Materials	No	Limited inspection in back half of closet due to stored materials
75	7200	1	3	307A	Storage	Classroom 307 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	21	No	No	N/A	Stored Materials	Yes	Limited inspection in back half of closet due to stored materials
76	7200	1	3	308	Primary	Classroom 308	Ceiling	Flaking above windows	3	No	No	N/A	N/A	No	
77	7200	1	3	308	Primary	Classroom 308	W1	Cracking, Chipping	29	No	No	N/A	Posters	No	
78	7200	1	3	308	Primary	Classroom 308	W2	Cracking, Chipping, Staple Holes	33	No	No	N/A	Furniture, Posters	Yes	
79	7200	1	3	308	Primary	Classroom 308	W3	Flaking, Efflorescence behind radiators and covers	20	Yes	No	N/A	Shelves with stored materials	Yes	Limited inspection due to stored materials
80	7200	1	3	308	Primary	Classroom 308	W4	Flaking	1	No	No	N/A	N/A	No	
81	7200	1	3	308A	Storage	Classroom 308 Closet	Ceiling	Cracking, Efflorescence, Significant Moisture Damage	15	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to stored materials

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
82	7200	1	3	308A	Storage	Classroom 308 Closet	Floor	N/A	N/A	No	Paint chips by wall 4 door	3	Cabinets, Shelves, Stored Materials	No	Limited inspection due to stored materials
83	7200	1	3	308A	Storage	Classroom 308 Closet	W1	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	Limited inspection due to stored materials
84	7200	1	3	308A	Storage	Classroom 308 Closet	W2	Flaking, Efflorescence, Coat hooks pulling off wall	27	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to stored materials
85	7200	1	3	308A	Storage	Classroom 308 Closet	W3	Cracking, Efflorescence	16	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to stored materials
86	7200	1	3	308A	Storage	Classroom 308 Closet	W4	Holes, Flaking	10	No	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to stored materials
87	7200	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping	22	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
88	7200	1	3	309	Primary	Classroom 309	W2	Cracking	25	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
89	7200	1	3	309	Primary	Classroom 309	W3	Chipping	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
90	7200	1	3	309	Primary	Classroom 309	W4	Cracking, Chipping	52	No	No	N/A	N/A	No	
91	7200	1	3	309A	Storage	Classroom 309 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	No access to back half of closet due to stored materials
92	7200	1	3	309A	Storage	Classroom 309 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	No access to back half of closet due to stored materials
93	7200	1	3	309A	Storage	Classroom 309 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
94	7200	1	3	309A	Storage	Classroom 309 Closet	W2	Cracking	2	No	No	N/A	Stored Materials	No	No access to back half of closet due to stored materials

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
95	7200	1	3	309A	Storage	Classroom 309 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No access to back half of closet due to stored materials
96	7200	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Coat hooks pulling off wall	55	No	No	N/A	Stored Materials	Yes	No access to back half of closet due to stored materials
97	7200	1	3	310	Primary	Classroom 310	Ceiling	N/A	N/A	No	No	N/A	Posters, Shelves, Stored Materials	No	
98	7200	1	3	310	Primary	Classroom 310	Floor	N/A	N/A	No	No	N/A	Posters, Shelves, Stored Materials	No	
99	7200	1	3	310	Primary	Classroom 310	W1	N/A	N/A	No	No	N/A	Posters, Shelves, Stored Materials	No	
100	7200	1	3	310	Primary	Classroom 310	W2	N/A	N/A	No	No	N/A	Posters, Shelves, Stored Materials	No	
101	7200	1	3	310	Primary	Classroom 310	W3	Holes, paint has been stabilized, Efflorescence behind radiator and cover	12	Yes	No	N/A	Posters, Shelves, Stored Materials	Yes	
102	7200	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	4	No	No	N/A	Posters, Shelves, Stored Materials	No	
103	7200	1	3	310A	Storage	Classroom 310 Large Closet	Ceiling	Flaking	N/A	No	No	N/A	N/A	No	
104	7200	1	3	310A	Storage	Classroom 310 Large Closet	W2	Chipping, Hole, paint has been stabilized, Coat hooks pulling off wall	7	No	No	N/A	N/A	Yes	
105	7200	1	3	310A	Storage	Classroom 310 Large Closet	W3	Flaking on wall and metal pipe	3	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to Cabinet and stored materials
106	7200	1	3	311	Primary	Classroom 311	W1	Cracking, Chipping	7	No	No	N/A	N/A	No	
107	7200	1	3	311	Primary	Classroom 311	W3	Cracking, Chipping, Holes, Flaking behind radiator	19	No	No	N/A	Shelves, Instruments, Furniture	Yes	Limited inspection due to shelves and stored materials
108	7200	1	3	311	Primary	Classroom 311	W4	Chipping	1	No	No	N/A	N/A	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
109	7200	1	3	311A	Storage	Classroom 311 Large Closet	Ceiling	N/A	N/A	No	No	N/A	Instruments	No	
110	7200	1	3	311A	Storage	Classroom 311 Large Closet	Floor	N/A	N/A	No	No	N/A	Instruments	No	
111	7200	1	3	311A	Storage	Classroom 311 Large Closet	W1	Cracking, Flaking	8	No	No	N/A	Instruments	No	
112	7200	1	3	311A	Storage	Classroom 311 Large Closet	W2	Flaking	1	No	No	N/A	Instruments	No	
113	7200	1	3	311A	Storage	Classroom 311 Large Closet	W3	Chipping on radiator, Flaking on heat shield	10	No	No	N/A	Instruments	No	
114	7200	1	3	311A	Storage	Classroom 311 Large Closet	W4	Spalling	1	Yes	No	N/A	Instruments	Yes	
115	7200	1	3	311B	Storage	Classroom 311 Small Closet	Ceiling	Cracking	2	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
116	7200	1	3	311B	Storage	Classroom 311 Small Closet	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
117	7200	1	3	311B	Storage	Classroom 311 Small Closet	W1	Cracking	10	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
118	7200	1	3	311B	Storage	Classroom 311 Small Closet	W2	Cracking	10	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
119	7200	1	3	311B	Storage	Classroom 311 Small Closet	W3	Cracking	50	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
120	7200	1	3	311B	Storage	Classroom 311 Small Closet	W4	Cracking	50	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
121	7200	1	3	312	Primary	Classroom 312	Ceiling	N/A	N/A	No	No	N/A	Furniture, Stored materials	No	
122	7200	1	3	312	Primary	Classroom 312	Floor	N/A	N/A	No	No	N/A	Furniture, Stored materials	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
123	7200	1	3	312	Primary	Classroom 312	W1	Cracking, Chipping, Holes, Flaking	9	No	No	N/A	Furniture, Stored materials	Yes	
124	7200	1	3	312	Primary	Classroom 312	W2	Cracking, Chipping, Flaking	4	No	No	N/A	Furniture, Stored materials	No	
125	7200	1	3	312	Primary	Classroom 312	W3	Flaking behind radiator and cover	10	No	No	N/A	Furniture, Stored materials	No	
126	7200	1	3	312	Primary	Classroom 312	W4	Cracking, Flaking	12	No	No	N/A	Furniture, Stored materials	No	
127	7200	1	3	312B	Storage	Classroom 312 Large Closet	Ceiling	Chipping, Hole	2	No	No	N/A	N/A	Yes	
128	7200	1	3	312B	Storage	Classroom 312 Large Closet	W1	Cracking, Flaking on wall and metal pipe	15	No	Debris and paint chips on hooks	2	Shelves with stored materials	No	
129	7200	1	3	312B	Storage	Classroom 312 Large Closet	W2	Chipping, Flaking	13	No	No	N/A	N/A	No	
130	7200	1	3	312B	Storage	Classroom 312 Large Closet	W3	Cracking, Flaking behind radiator and cover	13	No	No	N/A	N/A	No	
131	7200	1	3	312D	Storage	Classroom 312 Small Closet	Ceiling	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
132	7200	1	3	312D	Storage	Classroom 312 Small Closet	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
133	7200	1	3	312D	Storage	Classroom 312 Small Closet	W1	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
134	7200	1	3	312D	Storage	Classroom 312 Small Closet	W2	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
135	7200	1	3	312D	Storage	Classroom 312 Small Closet	W3	Efflorescence	50	Yes	Debris on shelves and stored materials	20	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
136	7200	1	3	312D	Storage	Classroom 312 Small Closet	W4	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
137	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	Ceiling	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
138	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
139	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W1	Gouges	2	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
140	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W2	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
141	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W3	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
142	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W4	Cracking, Chipping	3	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
143	7200	1	3	300A	Storage	ESOL Classroom 300A	Ceiling	Flaking above missing ceiling tiles	40	No	No	N/A	N/A	No	
144	7200	1	3	300A	Storage	ESOL Classroom 300A	W1	Cracking	<1	No	No	N/A	N/A	No	
145	7200	1	3	300A	Storage	ESOL Classroom 300A	W2	Cracking	25	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
146	7200	1	3	300A	Storage	ESOL Classroom 300A	W3	Cracking behind radiator, Efflorescence	10	Yes	No	N/A	Paintings	Yes	
147	7200	1	3	300A	Storage	ESOL Classroom 300A	W4	Cracking, Chipping, Holes	20	No	No	N/A	Paintings, Posters	Yes	
148	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	Ceiling	Flaking	420	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
149	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	Floor	Chipping on stairs and railings	90	No	No	N/A	N/A	No	
150	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W1	Flaking	200	No	No	N/A	N/A	No	
151	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W2	Chipping on door, Flaking	205	No	No	N/A	N/A	No	
152	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W3	Flaking on wall, bars, and window frames	100	No	No	N/A	N/A	No	
153	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W4	Chipping on door, Flaking	60	No	No	N/A	N/A	No	
154	7200	1	3	303B	Restroom	Girl's Restroom adjacent to Classroom 304	Ceiling	Spalling	2	Yes	No	N/A	N/A	Yes	
155	7200	1	3	H311	Circulation (Hallway)	Hallway outside Classrooms 300-303	Floor	Chipping floor and cove	40	No	No	N/A	N/A	No	
156	7200	1	3	H311	Circulation (Hallway)	Hallway outside Classrooms 300-303	W1	Chipping	2	No	No	N/A	N/A	No	
157	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	Ceiling	Efflorescence, Significant Moisture Damage above windows	20	Yes	No	N/A	N/A	Yes	
158	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	Floor	Chipping floor and cove	19	No	No	N/A	N/A	No	
159	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	W1	Cracking, Flaking behind radiator and cover	12	No	No		N/A	No	
160	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	W3	Flaking, some behind radiators and covers	17	No	Debris on windowsills	6	N/A	No	
161	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	Ceiling	Flaking, Efflorescence above windows	4	Yes	No	N/A	N/A	No	
162	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	Floor	Chipping floor and cove	15	No	No	N/A	N/A	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
163	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W1	Chipping	1	No	No	N/A	N/A	No	
164	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W2	Cracking behind radiator and cover, Flaking	7	No	No	N/A	N/A	No	
165	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W4	Cracking, Flaking	3	No	No	N/A	N/A	No	
166	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	Ceiling	Cracking	3	No	No	N/A	N/A	No	
167	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	W1	Cracking, Chipping	17	No	No	N/A	N/A	Yes	
168	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	W4	Cracking	2	No	No	N/A	N/A	No	
169	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	Ceiling	Cracking	5	No	No	N/A	N/A	No	
170	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	Floor	Chipping on floor, stairs, cove and railings	93	No	No	N/A	N/A	No	
171	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W1	Significant Moisture Damage behind radiator and cover	20	Yes	No	N/A	N/A	Yes	
172	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W2	Cracking	3	No	No	N/A	N/A	No	
173	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W3	Chipping, Flaking	7	No	No	N/A	N/A	No	
174	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W4	Cracking, Flaking	28	No	No	N/A	N/A	No	
175	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	Floor	Chipping on stairs and railings	46	No	No	N/A	N/A	No	
176	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W1	Flaking, some behind radiator and cover	27	No	No	N/A	N/A	No	
177	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W2	Flaking	10	No	No	N/A	N/A	No	
178	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W3	Chipping, Flaking	11	No	No	N/A	N/A	No	
179	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W4	Flaking	10	No	No	N/A	N/A	No	
180	7200	1	3	312A	Primary	Storage Room 312A	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
181	7200	1	3	312A	Primary	Storage Room 312A	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	
182	7200	1	3	312A	Primary	Storage Room 312A	W1	Cracking, Flaking	6	No	No	N/A	Stored Materials	Yes	
183	7200	1	3	312A	Primary	Storage Room 312A	W2	Flaking	5	No	No	N/A	Stored Materials	No	
184	7200	1	3	312A	Primary	Storage Room 312A	W3	Cracking, Chipping	3	No	No	N/A	Stored Materials	No	
185	7200	1	3	312A	Primary	Storage Room 312A	W4	Chipping, Flaking on and behind radiator cover, Efflorescence	24	Yes	No	N/A	Stored Materials	Yes	
186	7200	1	3	313	Storage	Storage Room across from Classroom 306	W2	Hole, Flaking behind radiator, Efflorescence	7	Yes	Debris on outlets	1	N/A	Yes	
187	7200	1	2	206B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 206	Ceiling	Hole, Efflorescence	2	Yes	No	N/A	N/A	Yes	
188	7200	1	2	203	Primary	Classroom 203	Ceiling	Flaking, Efflorescence above windows	2	Yes	No	N/A	N/A	Yes	
189	7200	1	2	203	Primary	Classroom 203	W1	Chipping, Hole painted over	11	No	No	N/A	Furniture, Posters	Yes	
190	7200	1	2	203	Primary	Classroom 203	W3	Flaking behind radiator and cover	20	No	No	N/A	N/A	No	
191	7200	1	2	203	Primary	Classroom 203	W4	Chipping, Efflorescence	8	Yes	No	N/A	N/A	Yes	Source of moisture is leak from adjacent restroom. Leak and wall have reportedly been repaired but issue is returning.
192	7200	1	2	203A	Storage	Classroom 203 Closet	Ceiling	Cracking, Flaking	9	No	No	N/A	N/A	No	
193	7200	1	2	203A	Storage	Classroom 203 Closet	W2	Hole	1	No	No	N/A	Shelves with stored materials	Yes	Limited inspection due to stored materials
194	7200	1	2	203A	Storage	Classroom 203 Closet	W3	Cracking	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
195	7200	1	2	203A	Storage	Classroom 203 Closet	W4	Cracking, Chipping, Flaking	64	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
196	7200	1	2	200	Primary	Classroom 200	W1	Chipping, Gouge, Flaking	5	No	No	N/A	Posters	No	
197	7200	1	2	200	Primary	Classroom 200	W2	Cracking, Chipping. Limited inspection due to stored materials.	7	No	No	N/A	Shelves with stored materials	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
198	7200	1	2	200	Primary	Classroom 200	W3	Holes, Flaking, Efflorescence	6	Yes	Debris on radiator inside cover	3	Shelves with stored materials	Yes	
199	7200	1	2	200	Primary	Classroom 200	W4	Flaking on wall and metal pipe	20	No	No	N/A	Posters, Shelves with stored materials	No	
200	7200	1	2	200A	Storage	Classroom 200 Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials
201	7200	1	2	200A	Storage	Classroom 200 Closet	W1	Flaking	2	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials
202	7200	1	2	200A	Storage	Classroom 200 Closet	W2	Cracking, Chipping	30	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials
203	7200	1	2	200A	Storage	Classroom 200 Closet	W3	Chipping on metal jacket, Flaking on ACM pipe, Flaking behind radiator and cover	8	No	Debris on windowsill	2	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials
204	7200	1	2	200A	Storage	Classroom 200 Closet	W4	Cracking	25	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials
205	7200	1	2	201	Primary	Classroom 201	Ceiling	Efflorescence above windows	1	Yes	No	N/A	N/A	Yes	
206	7200	1	2	201	Primary	Classroom 201	W1	Cracking, Flaking	6	No	No	N/A	Posters	No	
207	7200	1	2	201	Primary	Classroom 201	W2	Flaking	3	No	No	N/A	Posters, Shelves, and Stored Materials	No	Limited inspection due to posters, shelves, and stored materials
208	7200	1	2	201	Primary	Classroom 201	W3	Efflorescence	3	Yes	Debris and paint chips on windowsill and around ACM Pipe	2	Posters, Shelves, and Stored Materials	Yes	
209	7200	1	2	201	Primary	Classroom 201	W4	N/A	N/A	No	No	N/A	Posters, Shelves, and Stored Materials	No	
210	7200	1	2	201A	Storage	Classroom 201 Closet	Ceiling	Flaking	5	No	No	N/A	N/A	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
211	7200	1	2	201A	Storage	Classroom 201 Closet	W2	Chipping, Flaking	11	No	No	N/A	Cabinet, Shelves, Stored Materials	No	
212	7200	1	2	201A	Storage	Classroom 201 Closet	W3	Flaking	1	No	No	N/A	N/A	No	
213	7200	1	2	201A	Storage	Classroom 201 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	22	No	No	N/A	N/A	Yes	
214	7200	1	2	202	Primary	Classroom 202	Ceiling	Flaking	4	No	No	N/A	N/A	No	
215	7200	1	2	202	Primary	Classroom 202	W1	Flaking in air shaft, Staples all along wall	1	No	No	N/A	N/A	Yes	Plastering needed only if staples are removed
216	7200	1	2	202	Primary	Classroom 202	W3	Flaking behind radiators and covers	30	No	No	N/A	N/A	No	
217	7200	1	2	202A	Storage	Classroom 202 Closet	Floor	N/A	N/A	No	Paint chips in corner of walls 1&4	1	N/A	No	
218	7200	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	1	No	No	N/A	Stored Materials	No	
219	7200	1	2	202A	Storage	Classroom 202 Closet	W4	Cracking, Coat hooks pulling off wall	15	No	No	N/A	N/A	No	
220	7200	1	2	204	Primary	Classroom 204	Floor	N/A	N/A	No	Debris below efflorescence	1	N/A	No	
221	7200	1	2	204	Primary	Classroom 204	W1	Cracking in air shaft, Chipping, Flaking	3	No	No	N/A	N/A	No	
222	7200	1	2	204	Primary	Classroom 204	W3	Efflorescence behind pipe	<1	Yes	No	N/A	N/A	Yes	
223	7200	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Flaking	2	No	No	N/A	N/A	No	
224	7200	1	2	204A	Storage	Classroom 204 Closet	W2	Cracking, Hole, Flaking	13	No	No	N/A	Shelves with stored materials	Yes	Limited inspection due to shelves with stored materials
225	7200	1	2	204A	Storage	Classroom 204 Closet	W3	Chipping	1	No	No	N/A	Cabinet	No	Limited inspection due to cabinet
226	7200	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking	100	No	No	N/A	N/A	No	
227	7200	1	2	205	Primary	Classroom 205	Ceiling	Spalling, Efflorescence	10	Yes	No	N/A	N/A	Yes	
228	7200	1	2	205	Primary	Classroom 205	Floor	N/A	N/A	No	Paint chips in corner of walls 2&3	5	N/A	No	
229	7200	1	2	205	Primary	Classroom 205	W1	Cracking, Chipping, Flaking	28	No	No	N/A	N/A	No	
230	7200	1	2	205	Primary	Classroom 205	W3	Chipping, Flaking, some behind radiator and cover	26	No	No	N/A	N/A	No	
231	7200	1	2	205	Primary	Classroom 205	W4	Cracking	5	No	No	N/A	N/A	No	

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232	7200	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	N/A	No	Paint chips scattered throughout	5	N/A	No	
233	7200	1	2	205A	Storage	Classroom 205 Closet	W2	Holes	4	No	Debris on coat hooks	10	Shelves, Telecommunication Equipment	Yes	Limited inspection due to shelves and telecommunication equipment
234	7200	1	2	205A	Storage	Classroom 205 Closet	W3	Cracking, Holes, Flaking	9	No	No	N/A	N/A	Yes	
235	7200	1	2	205A	Storage	Classroom 205 Closet	W4	Cracking, Flaking	30	No	No	N/A	N/A	No	
236	7200	1	2	206	Primary	Classroom 206	Floor	N/A	N/A	No	Paint chips in corner of walls 2&3	1	N/A	No	
237	7200	1	2	206	Primary	Classroom 206	W1	Flaking	1	No	No	N/A	N/A	No	
238	7200	1	2	206	Primary	Classroom 206	W2	Spalling	1	Yes	No	N/A	Shelves, Stored Materials	Yes	
239	7200	1	2	206	Primary	Classroom 206	W3	Flaking behind radiator and cover	3	No	Paint chips on windowsill	1	N/A	No	
240	7200	1	2	206A	Storage	Classroom 206 Closet	W2	Hole, Flaking, Coat hooks pulling off wall	8	No	No	N/A	N/A	Yes	
241	7200	1	2	206A	Storage	Classroom 206 Closet	W3	N/A	N/A	No	No	N/A	Cabinets	No	Limited inspection due to cabinets
242	7200	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	5	No	Paint chips on frame above door	2	N/A	Yes	
243	7200	1	2	207	Primary	Classroom 207	Ceiling	Efflorescence above windows	5	Yes	No	N/A	N/A	Yes	
244	7200	1	2	207	Primary	Classroom 207	W1	Efflorescence	1	Yes	No	N/A	N/A	Yes	
245	7200	1	2	207	Primary	Classroom 207	W2	Cracking	5	No	No	N/A	N/A	No	
246	7200	1	2	207	Primary	Classroom 207	W3	Flaking behind radiators and covers	20	No	Debris on windowsills and inside middle radiator cover	7	N/A	No	
247	7200	1	2	207A	Storage	Classroom 207 Closet	Ceiling	Cracking, Efflorescence	100	Yes	No	N/A	Cabinets, Shelves, and Stored Materials	Yes	Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.

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248	7200	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials. Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.
249	7200	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	5	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials. Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.
250	7200	1	2	207A	Storage	Classroom 207 Closet	W2	Flaking, Efflorescence	105	Yes	No	N/A	Cabinets, Shelves, and Stored Materials	Yes	Limited inspection due to cabinets, shelves, and stored materials. Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.
251	7200	1	2	207A	Storage	Classroom 207 Closet	W3	Cracking, Efflorescence	10	Yes	No	N/A	Cabinets, Shelves, and Stored Materials	Yes	Limited inspection due to cabinets, shelves, and stored materials. Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.
252	7200	1	2	207A	Storage	Classroom 207 Closet	W4	Flaking	25	No	No	N/A	Cabinets, Shelves, and Stored Materials	No	Limited inspection due to cabinets, shelves, and stored materials. Reportedly nothing was able to be moved out of this closet when prior work was performed because of secure materials.
253	7200	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping in air shaft, Holes	8	No	No	N/A	N/A	No	
254	7200	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	15	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
255	7200	1	2	208	Primary	Classroom 208	W3	Flaking behind radiator and cover	20	No	Debris on windowsills	2	N/A	No	
256	7200	1	2	208	Primary	Classroom 208	W4	Chipping, Flaking	3	No	No	N/A	Shelves and books	No	
257	7200	1	2	208A	Storage	Classroom 208 Closet	Floor	N/A	N/A	No	Paint chips near wall 4 entrance	5	N/A	No	
258	7200	1	2	208A	Storage	Classroom 208 Closet	W2	Cracking	2	No	No	N/A	Cabinet, Stored Materials	Yes	
259	7200	1	2	208A	Storage	Classroom 208 Closet	W4	Cracking, Hole	26	No	No	N/A	N/A	No	
260	7200	1	2	209	Primary	Classroom 209	Ceiling	Flaking, Efflorescence above windows	4	Yes	No	N/A	N/A	Yes	
261	7200	1	2	209	Primary	Classroom 209	W1	Cracking, Chipping in air shaft, Flaking	8	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
262	7200	1	2	209	Primary	Classroom 209	W2	Efflorescence	1	Yes	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
263	7200	1	2	209	Primary	Classroom 209	W3	Flaking, some behind radiator and cover, Efflorescence	24	Yes	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
264	7200	1	2	209	Primary	Classroom 209	W4	Chipping	1	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
265	7200	1	2	209A	Storage	Classroom 209 Closet	Ceiling	Flaking	2	No	No	N/A	N/A	No	
266	7200	1	2	209A	Storage	Classroom 209 Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	N/A	No	No	N/A	Shelves, Stored Materials	No	
267	7200	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking on wall and metal pipe, Efflorescence	18	Yes	No	N/A	Stored Materials	Yes	
268	7200	1	2	209A	Storage	Classroom 209 Closet	W4	Cracking, Flaking	22	No	No	N/A	Stored Materials	No	
269	7200	1	2	210	Primary	Classroom 210	W1	Chipping	2	No	No	N/A	Posters, Shelves	No	
270	7200	1	2	210	Primary	Classroom 210	W2	N/A	N/A	No	No	N/A	Posters, Shelves	No	
271	7200	1	2	210	Primary	Classroom 210	W3	Flaking behind radiator and cover	5	No	No	N/A	Posters, Shelves	No	
272	7200	1	2	210	Primary	Classroom 210	W4	N/A	N/A	No	No	N/A	Posters, Shelves	No	

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273	7200	1	2	210A	Storage	Classroom 210 Large Closet	Ceiling	Hole, paint has been stabilized	1	No	No	N/A	N/A	No	
274	7200	1	2	210A	Storage	Classroom 210 Large Closet	W1	Holes	3	No	No	N/A	Shelves, Stored Materials	No	
275	7200	1	2	210A	Storage	Classroom 210 Large Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	N/A	No	No	N/A	Shelves, Stored Materials	No	
276	7200	1	2	210A	Storage	Classroom 210 Large Closet	W3	Cracking, Chipping, Flaking on wall and radiator	9	No	No	N/A	Shelves, Stored Materials	No	
277	7200	1	2	210A	Storage	Classroom 210 Large Closet	W4	Cracking, Chipping	13	No	No	N/A	Shelves, Stored Materials	Yes	
278	7200	1	2	210B	Storage	Classroom 210 Small Closet	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
279	7200	1	2	210B	Storage	Classroom 210 Small Closet	W1	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
280	7200	1	2	210B	Storage	Classroom 210 Small Closet	W2	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
281	7200	1	2	210B	Storage	Classroom 210 Small Closet	W3	Cracking, Flaking	30	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
282	7200	1	2	210B	Storage	Classroom 210 Small Closet	W4	Cracking, Flaking	30	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
283	7200	1	2	211	Primary	Classroom 211	Ceiling	Flaking, Efflorescence above windows	4	Yes	Debris on floor	2	Shelves, Stored Materials	Yes	
284	7200	1	2	211	Primary	Classroom 211	Floor	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	
285	7200	1	2	211	Primary	Classroom 211	W1	Chipping on cove	16	No	No	N/A	Shelves, Stored Materials	No	

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286	7200	1	2	211	Primary	Classroom 211	W2	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	
287	7200	1	2	211	Primary	Classroom 211	W3	Flaking behind radiator and cover	20	No	Debris on windowsills	2	Shelves, Stored Materials	No	
288	7200	1	2	211	Primary	Classroom 211	W4	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	
289	7200	1	2	211A	Storage	Classroom 211 Large Closet	W1	Chipping	2	No	No	N/A	N/A	No	
290	7200	1	2	211A	Storage	Classroom 211 Large Closet	W3	Flaking on radiator	10	No	Debris on windowsill	2	N/A	No	
291	7200	1	2	211A	Storage	Classroom 211 Large Closet	W4	Cracking	2	No	No	N/A	N/A	No	
292	7200	1	2	211D	Storage	Classroom 211 Small Closet	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
293	7200	1	2	211D	Storage	Classroom 211 Small Closet	W1	Hole	1	No	No	N/A	N/A	Yes	Limited inspection due to shelves and stored materials
294	7200	1	2	211D	Storage	Classroom 211 Small Closet	W2	Cracking, Flaking	30	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
295	7200	1	2	211D	Storage	Classroom 211 Small Closet	W3	Flaking	50	No	Debris on shelves and stored materials	25	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
296	7200	1	2	211D	Storage	Classroom 211 Small Closet	W4	Flaking	5	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
297	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
298	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W2	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials

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299	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W3	Cracking	5	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
300	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W4	Cracking, Flaking	12	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
301	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Ceiling	Flaking	3	No	No	N/A	Stored Materials	No	
302	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	
303	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W1	Chipping on wall and doorframe	6	No	No	N/A	Stored Materials	No	
304	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W2	Chipping on metal duct, Flaking	7	No	No	N/A	Stored Materials	No	
305	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W3	Chipping, Gouges	2	No	No	N/A	Stored Materials	Yes	
306	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W4	Cracking	1	No	No	N/A	Stored Materials	No	
307	7200	1	2	200B	Primary	ESOL Class by Classroom 200	Floor	Chipping on cove and floor perimeter	37	No	No	N/A	Furniture, Stored Materials	No	
308	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W1	Flaking on wood shelf	5	No	No	N/A	Furniture, Stored Materials	No	
309	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W2	Flaking on metal pipe above fiberglass	1	No	Paint chips in corner of walls 2&3	1	Furniture, Stored Materials	No	
310	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W3	Flaking on wall, Flaking on metal pipe above fiberglass, Efflorescence behind radiator and cover	9	Yes	Debris on windowsill	2	Furniture, Stored Materials	Yes	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
311	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W4	Significant moisture damage	15	Yes	Debris below damage	5	Furniture, Built in shelves, Stored Materials	Yes	
312	7200	1	2	216	Student Restrooms - Male/Female (Classroom)	Faculty Restroom adjacent to Teacher's Lounge	Ceiling	Flaking	2	No	No	N/A	N/A	No	
313	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Ceiling	Flaking	150	No	No	N/A	N/A	No	
314	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Floor	Chipping on stairs and railings	75	No	No	N/A	N/A	No	
315	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W1	Chipping on door, Flaking	65	No	No	N/A	N/A	No	
316	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W2	Flaking on wall and metal pipe	60	No	No	N/A	N/A	No	
317	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W3	Flaking	75	No	No	N/A	N/A	No	
318	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W4	Flaking on wall, window frame, and bars	115	No	No	N/A	N/A	No	
319	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	Floor	Chipping on cove and floor along walls 2,3,&4	14	No	No	N/A	N/A	No	
320	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W1	Chipping	1	No	No	N/A	N/A	No	
321	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W3	Cracking behind cabinet	5	No	No	N/A	Cabinet	No	
322	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W4	Missing wood trim	<1	No	No	N/A	N/A	No	
323	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	Floor	Chipping scattered along cove and floor	58	No	No	N/A	N/A	No	
324	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W1	Cracking behind radiators and covers, Hole below water fountain, Flaking, Significant Moisture Damage behind radiator and cover	24	Yes	No	N/A	N/A	Yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
325	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W3	Cracking, some behind radiator and cover, Flaking, Spalling, Efflorescence	13	Yes	No	N/A	N/A	Yes	
326	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Ceiling	Efflorescence above windows	3	Yes	No	N/A	N/A	Yes	
327	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Floor	Chipping on cove and floor scattered along wall 2	17	No	No	N/A	N/A	No	
328	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	W2	Cracking, Flaking behind cabinet and radiator and cover	10	No	Debris on windowsill	1	Cabinets	No	Limited inspection behind cabinets
329	7200	1	2	H27	Circulation (Hallway)	Hallway in Front of Classroom 210	Floor	Chipping on cove and floor scattered along walls 1&4	13	No	No	N/A	N/A	No	
330	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W1	Flaking on doorframe	6	No	No	N/A	N/A	No	
331	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W3	Cracking, Chipping on doorframe	36	No	No	N/A	N/A	No	
332	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W4	Cracking, Chipping on wall, door, and frame, Flaking	18	No	No	N/A	N/A	No	
333	7200	1	2	211B	Primary	Office 211A	W2	Flaking	10	No	No	N/A	N/A	No	
334	7200	1	2	211B	Primary	Office 211A	W4	Cracking, Chipping, Efflorescence	7	Yes	No	N/A	N/A	Yes	
335	7200	1	2	212	Storage	Office across from Classroom 206	Ceiling	Cracking	10	No	No	N/A	N/A	No	
336	7200	1	2	212	Storage	Office across from Classroom 206	W2	Cracking behind radiator, Hole	6	No	No	N/A	N/A	Yes	
337	7200	1	2	212	Storage	Office across from Classroom 206	W3	Limited inspection due to stored materials. No damage on visible areas.	N/A	No	No	N/A	N/A	No	
338	7200	1	2	212	Storage	Office across from Classroom 206	W4	Limited inspection due to stored materials. No damage on visible areas.	N/A	No	No	N/A	N/A	No	
339	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	Ceiling	Flaking, Significant Moisture Damage above windows	7	Yes	No	N/A	Furniture	Yes	
340	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	Floor	N/A	N/A	No	Debris along wall 3	5	Furniture	No	
341	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W1	Chipping on both sides of door and frame, Flaking	11	No	No	N/A	Furniture	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
342	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W2	Flaking on windowsill and window frame	5	No	No	N/A	Furniture	No	
343	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W3	Cracking, Flaking on wall, windowsills, and behind radiator and cover	30	No	Debris on windowsill and table	10	Furniture	No	
344	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W4	Hole, paint has been stabilized, Flaking	6	No	No	N/A	Furniture	No	
345	7200	1	2	S23	Stairs	Stairwell near Classroom 202	Floor	Chipping on stairs and railings	65	No	No	N/A	N/A	No	
346	7200	1	2	S23	Stairs	Stairwell near Classroom 202	W1	Flaking on wall and wood radiator cover	15	No	No	N/A	N/A	No	
347	7200	1	2	S23	Stairs	Stairwell near Classroom 202	W3	Chipping on both sides of doors, Flaking	7	No	No	N/A	N/A	No	
348	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	Floor	Chipping on stairs, cove, and railings, Flaking on stairs and cove	75	No	No	N/A	N/A	No	
349	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W2	Flaking	1	No	No	N/A	N/A	No	
350	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W3	Chipping, Flaking inside doorframe	20	No	No	N/A	N/A	No	
351	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W4	Cracking, Chipping	10	No	No	N/A	N/A	No	
352	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	Ceiling	Flaking above windows	4	No	No	N/A	N/A	No	
353	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W2	Cracking, Hole, Flaking	12	No	No	N/A	N/A	Yes	
354	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W3	Flaking behind radiator and cover, Spalling	15	Yes	No	N/A	N/A	Yes	
355	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W4	Cracking, Flaking	4	No	No	N/A	N/A	No	
356	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W2	Flaking, some behind radiator and cover	4	No	No	N/A	N/A	No	
357	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W3	Hole behind sink, Flaking	2	No	No	N/A	N/A	Yes	
358	7200	1	1	113	Auditorium	Auditorium	Ceiling	Cracking, Flaking	3	No	No	N/A	N/A	Yes	Ceiling is assumed asbestos

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359	7200	1	1	113	Auditorium	Auditorium	Floor	N/A	N/A	No	Debris along walls 2&4	20	N/A	No	
360	7200	1	1	113	Auditorium	Auditorium	W2	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	29	Yes	Debris on windowsills	4	N/A	Yes	
361	7200	1	1	113	Auditorium	Auditorium	W4	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	42	Yes	Debris on windowsills	2	N/A	Yes	
362	7200	1	1	106B	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 107	Ceiling	Hole, Efflorescence	9	Yes	No	N/A	N/A	Yes	
363	7200	1	1	100	Primary	Classroom 100	Ceiling	Flaking above windows, Efflorescence near wall 4	10	Yes	No	N/A	N/A	Yes	
364	7200	1	1	100	Primary	Classroom 100	W1	Cracking, Flaking	21	No	No	N/A	N/A	No	
365	7200	1	1	100	Primary	Classroom 100	W2	Cracking, Flaking	15	No	No	N/A	N/A	No	
366	7200	1	1	100	Primary	Classroom 100	W3	Flaking, some behind radiator and cover, Efflorescence	30	Yes	Paint Chips on windowsills	1	N/A	Yes	
367	7200	1	1	100	Primary	Classroom 100	W4	Cracking, Chipping on built in wood benches	3	No	No	N/A	N/A	No	
368	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W1	Flaking	<1	No	No	N/A	N/A	No	
369	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	17	No	No	N/A	N/A	Yes	
370	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W3	Cracking	5	No	No	N/A	N/A	No	
371	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W4	Chipping, Coat hooks pulling off wall	16	No	No	N/A	N/A	Yes	
372	7200	1	1	100A	Primary	Classroom 100 Restroom	Ceiling	Spalling, Efflorescence	7	Yes	No	N/A	N/A	Yes	
373	7200	1	1	101	Primary	Classroom 101	W1	Cracking, Chipping, Holes	17	No	No	N/A	N/A	Yes	
374	7200	1	1	101	Primary	Classroom 101	W2	Cracking, Flaking	8	No	No	N/A	Shelves, Stored Materials, Posters	No	
375	7200	1	1	101	Primary	Classroom 101	W3	Flaking, some behind radiator and cover, Spalling	12	Yes	Debris on windowsills	2	Shelves, Stored Materials, Posters	Yes	
376	7200	1	1	101	Primary	Classroom 101	W4	N/A	N/A	No	No	N/A	Shelves, Stored Materials, Posters	No	

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377	7200	1	1	101A	Storage	Classroom 101 Closet	Floor	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
378	7200	1	1	101A	Storage	Classroom 101 Closet	W1	Cracking	1	No	No	N/A	N/A	No	
379	7200	1	1	101A	Storage	Classroom 101 Closet	W2	Cracking	5	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
380	7200	1	1	101A	Storage	Classroom 101 Closet	W3	Chipping	1	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to stored materials
381	7200	1	1	101A	Storage	Classroom 101 Closet	W4	Cracking, Coat hooks pulling off wall	30	No	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to stored materials
382	7200	1	1	103	Primary	Classroom 103	Ceiling	Flaking, Efflorescence above windows	4	Yes	No	N/A	Shelves, Stored Materials	Yes	
383	7200	1	1	103	Primary	Classroom 103	W1	Chipping	25	No	No	N/A	Posters	No	
384	7200	1	1	103	Primary	Classroom 103	W3	Chipping, Flaking, some behind radiator and cover, Spalling	44	Yes	Debris on windowsills and inside radiator cover	13	Shelves, Stored Materials	Yes	
385	7200	1	1	103	Primary	Classroom 103	W4	Chipping	1	No	No	N/A	Shelves, Stored Materials	No	
386	7200	1	1	103A	Storage	Classroom 103 Coat Closet	Ceiling	Flaking on metal pipe	5	No	No	N/A	N/A	No	
387	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W1	Hole	1	No	No	N/A	N/A	Yes	
388	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W2	Cracking, Flaking	4	No	No	N/A	Shelves, Stored Materials	No	
389	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W3	Flaking	1	No	No	N/A	Stored Materials	No	
390	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W4	Cracking, Flaking	54	No	No	N/A	N/A	No	
391	7200	1	1	107	Primary	Classroom 107	W1	Cracking, Spalling	11	Yes	No	N/A	Shelves, Stored Materials	Yes	
392	7200	1	1	107	Primary	Classroom 107	W2	Cracking, Flaking behind shelf	3	No	No	N/A	Shelves, Stored Materials	No	

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393	7200	1	1	107	Primary	Classroom 107	W3	Flaking behind radiators and covers, Efflorescence	32	Yes	No	N/A	Stored Materials	Yes	
394	7200	1	1	107	Primary	Classroom 107	W4	Flaking behind file cabinet	1	No	No	N/A	File Cabinet, Stored Materials	No	
395	7200	1	1	107A	Storage	Classroom 107 Closet	Ceiling	Flaking	2	No	No	N/A	N/A	No	
396	7200	1	1	107A	Storage	Classroom 107 Closet	W2	Cracking, Flaking	25	No	No	N/A	N/A	No	
397	7200	1	1	107A	Storage	Classroom 107 Closet	W3	N/A	N/A	No	Debris inside radiator cover	2	N/A	No	
398	7200	1	1	107A	Storage	Classroom 107 Closet	W4	Cracking, Flaking	51	No	No	N/A	N/A	No	
399	7200	1	1	108	Primary	Classroom 108	Ceiling	Flaking, Efflorescence above windows	8	Yes	No	N/A	Shelves, Stored Materials	Yes	
400	7200	1	1	108	Primary	Classroom 108	Floor	N/A	N/A	No	Paint Chips near pipe and corner of walls 3&4	2	N/A	No	
401	7200	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping, Holes, Spalling, Staple holes scattered throughout	30	Yes	No	N/A	Shelf	No	
402	7200	1	1	108	Primary	Classroom 108	W2	Cracking, Chipping	47	No	No	N/A	Cabinets, Stored Materials	Yes	
403	7200	1	1	108	Primary	Classroom 108	W3	Cracking, Chipping, Flaking	24	No	Paint Chips on windowsills	2	Shelves, Stored Materials	Yes	
404	7200	1	1	108	Primary	Classroom 108	W4	Cracking, Staple holes throughout	25	No	No	N/A	Shelves, Books	Yes	
405	7200	1	1	108A	Storage	Classroom 108 Closet	W2	Cracking	15	No	No	N/A	Cabinet, Shelves, Stored Materials	No	Limited inspection due to cabinet and shelves with stored materials
406	7200	1	1	108A	Storage	Classroom 108 Closet	W3	Cracking	5	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
407	7200	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	31	No	No	N/A	N/A	No	
408	7200	1	1	109	Primary	Classroom 109	Ceiling	Spalling, Flaking, Efflorescence above windows	5	Yes	No	N/A	Shelves with stored materials	Yes	

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409	7200	1	1	109	Primary	Classroom 109	Floor	N/A	N/A	No	No	N/A	Shelves with stored materials	No	
410	7200	1	1	109	Primary	Classroom 109	W1	Cracking, Chipping, Flaking, Staple holes scattered throughout	43	No	No	N/A	Shelves with stored materials	Yes	
411	7200	1	1	109	Primary	Classroom 109	W2	Cracking, Staple holes scattered throughout	10	No	No	N/A	Shelves with stored materials	Yes	
412	7200	1	1	109	Primary	Classroom 109	W3	Spalling, Flaking, some behind radiators and covers, Efflorescence behind radiator and cover	31	Yes	Debris inside radiator cover	12	Furniture, Stored Materials	Yes	
413	7200	1	1	109	Primary	Classroom 109	W4	Cracking, Flaking	11	No	No	N/A	Shelves, Stored Materials, Refrigerator	No	Limited inspection due to refrigerator and shelves with stored materials
414	7200	1	1	109A	Storage	Classroom 109 Closet	Ceiling	Cracking, Flaking	15	No	No	N/A	N/A	No	
415	7200	1	1	109A	Storage	Classroom 109 Closet	W1	Hole, paint has been stabilized	1	No	No	N/A	Shelves with stored materials	Yes	Limited inspection due to shelves with stored materials
416	7200	1	1	109A	Storage	Classroom 109 Closet	W2	Cracking, Chipping, Hole	41	No	No	N/A	Shelves with stored materials	Yes	Limited inspection due to shelves with stored materials
417	7200	1	1	109A	Storage	Classroom 109 Closet	W3	Flaking	10	No	No	N/A	N/A	No	
418	7200	1	1	109A	Storage	Classroom 109 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	81	No	No	N/A	N/A	Yes	
419	7200	1	1	110	Primary	Classroom 110	Floor	N/A	N/A	No	Paint chips behind shelf	2	N/A	No	
420	7200	1	1	110	Primary	Classroom 110	W1	Chipping, flaking	3	No	No	N/A	Posters, Furniture	No	
421	7200	1	1	110	Primary	Classroom 110	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	
422	7200	1	1	110	Primary	Classroom 110	W3	Flaking	30	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to furniture and stored materials
423	7200	1	1	110	Primary	Classroom 110	W4	Flaking	5	No	No	N/A	N/A	No	
424	7200	1	1	110A	Storage	Classroom 110 Large Closet	Floor	N/A	N/A	No	Paint chips by pipe	1	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
425	7200	1	1	110A	Storage	Classroom 110 Large Closet	W1	Chipping, Gouges	3	No	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
426	7200	1	1	110A	Storage	Classroom 110 Large Closet	W2	Chipping	1	No	No	N/A	N/A	No	
427	7200	1	1	110A	Storage	Classroom 110 Large Closet	W3	Chipping on radiator, Flaking on wall and metal jacket	17	No	No	N/A	N/A	No	
428	7200	1	1	110B	Storage	Classroom 110 Small Closet	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
429	7200	1	1	110B	Storage	Classroom 110 Small Closet	W1	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
430	7200	1	1	110B	Storage	Classroom 110 Small Closet	W2	Cracking	15	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
431	7200	1	1	110B	Storage	Classroom 110 Small Closet	W3	Cracking, Flaking	28	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
432	7200	1	1	110B	Storage	Classroom 110 Small Closet	W4	Cracking, Flaking	27	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
433	7200	1	1	111	Primary	Classroom 111	Ceiling	Flaking, Efflorescence above missing ceiling tile	3	Yes	No	N/A	N/A	Yes	
434	7200	1	1	111	Primary	Classroom 111	Floor	N/A	N/A	No	Paint chips in corner near pipe	1	N/A	No	
435	7200	1	1	111	Primary	Classroom 111	W1	Chipping, Flaking	27	No	No	N/A	N/A	No	
436	7200	1	1	111	Primary	Classroom 111	W2	N/A	N/A	No	No	N/A	Built in Shelves	No	
437	7200	1	1	111	Primary	Classroom 111	W3	Efflorescence, Significant Moisture Damage behind radiator and cover	25	Yes	Paint chips inside radiator cover	5	N/A	Yes	
438	7200	1	1	111	Primary	Classroom 111	W4	Flaking	4	No	No	N/A	N/A	No	
439	7200	1	1	111C	Storage	Classroom 111 Center Closet	Floor	N/A	N/A	No	Debris by metal pipe, Paint chips along wall 3	3	Stored Materials	No	
440	7200	1	1	111C	Storage	Classroom 111 Center Closet	W1	Flaking on metal pipe, Coat hooks pulling off wall	2	No	No	N/A	Stored Materials	Yes	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
441	7200	1	1	111C	Storage	Classroom 111 Center Closet	W2	Cracking, Flaking	17	No	No	N/A	Stored Materials	No	
442	7200	1	1	111C	Storage	Classroom 111 Center Closet	W3	Flaking on metal jacket	2	No	No	N/A	Stored Materials	No	
443	7200	1	1	111C	Storage	Classroom 111 Center Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	
444	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
445	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W1	Cracking	20	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
446	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W2	Cracking, Flaking	12	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
447	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W3	Cracking, Efflorescence	40	Yes	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
448	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W4	Cracking, Efflorescence	22	Yes	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
449	7200	1	1	111A	Student Restrooms - Male/Female (Classroom)	Classroom 111 Restroom	Ceiling	Cracking, Flaking	7	No	No	N/A	N/A	No	
450	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	Floor	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
451	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W1	Cracking, Chipping, Hole	5	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
452	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W2	Cracking	5	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
453	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W3	Cracking, Flaking	7	No	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
454	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W4	Cracking	3	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
455	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Ceiling	Flaking	115	No	No	N/A	N/A	No	
456	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Floor	Chipping on floor, stairs, and railings	110	No	Paint chips	10	N/A	No	
457	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W1	Chipping on door and frame, Flaking	47	No	No	N/A	N/A	No	
458	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W2	Flaking on wall and metal pipe	70	No	No	N/A	N/A	No	
459	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W3	Chipping on exit door, Flaking	125	No	No	N/A	N/A	No	
460	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W4	Flaking on wall, bars, and window frames	100	No	No	N/A	N/A	No	
461	7200	1	1	112A	Primary	Former Projection Room	Ceiling	Hole	3	No	No	N/A	Stored Computer Equipment	Yes	
462	7200	1	1	112A	Primary	Former Projection Room	Floor	N/A	N/A	No	No	N/A	Stored Computer Equipment	No	
463	7200	1	1	112A	Primary	Former Projection Room	W1	N/A	N/A	No	No	N/A	Stored Computer Equipment	No	
464	7200	1	1	112A	Primary	Former Projection Room	W2	Efflorescence	1	Yes	No	N/A	Stored Computer Equipment	Yes	
465	7200	1	1	112A	Primary	Former Projection Room	W3	Cracking, Holes	7	No	No	N/A	Stored Computer Equipment	Yes	

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466	7200	1	1	112A	Primary	Former Projection Room	W4	Flaking on wall and metal pipe	9	No	No	N/A	Stored Computer Equipment	No	
467	7200	1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 103	Ceiling	Efflorescence	1	Yes	No	N/A	N/A	Yes	
468	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Ceiling	Spalling	1	No	No	N/A	N/A	No	
469	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Floor	Chipping on floor and cove scattered	20	No	No	N/A	N/A	No	
470	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W1	Flaking	2	No	Debris	1	N/A	No	
471	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W2	Cracking	20	No	No	N/A	N/A	No	
472	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W3	Cracking, Flaking, Spalling	22	Yes	No	N/A	N/A	Yes	
473	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Ceiling	Chipping on metal pipe	2	No	No	N/A	N/A	No	
474	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Floor	Chipping on floor and cove scattered	26	No	Debris	3	N/A	No	
475	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W1	Cracking	10	No	Debris	2	N/A	No	
476	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W3	Cracking	5	No	No	N/A	N/A	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
477	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	Floor	Chipping on floor and cove scattered	15	No	No	N/A	N/A	No	
478	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W2	Flaking by cabinet	<1	No	No	N/A	N/A	No	
479	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W3	Chipping	1	No	No	N/A	N/A	No	
480	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Ceiling	Efflorescence	10	Yes	No	N/A	N/A	Yes	
481	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Floor	Chipping on floor and cove scattered	21	No	No	N/A	N/A	No	
482	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W1	Cracking, Chipping on wall and metal jacket, Hole, Flaking	30	No	No	N/A	N/A	Yes	
483	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W3	Cracking, Chipping on railings, Flaking behind radiator and cover, Efflorescence	94	Yes	No	N/A	N/A	Yes	
484	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	Floor	Chipping on floor and cove scattered	14	No	No	N/A	N/A	No	
485	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W1	Chipping	1	No	No	N/A	N/A	No	
486	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W2	Cracking, Chipping	11	No	No	N/A	N/A	No	
487	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	Floor	Chipping on floor and cove scattered	9	No	No	N/A	N/A	No	
488	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W2	Flaking	<1	No	No	N/A	N/A	No	
489	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W4	Chipping	2	No	No	N/A	N/A	No	
490	7200	1	1	104	IMC (Library)	IMC 104	Floor	N/A	N/A	No	Paint chips behind built in shelf	2	N/A	No	
491	7200	1	1	104	IMC (Library)	IMC 104	W1	Cracking, Chipping, Flaking	5	No	No	N/A	N/A	No	
492	7200	1	1	104	IMC (Library)	IMC 104	W3	Flaking behind built-in shelf and radiator and cover	30	No	Debris on windowsills and inside radiator cover	12	N/A	No	
493	7200	1	1	104A	Storage	IMC 104 Closet	Ceiling	Flaking	5	No	No	N/A	N/A	No	
494	7200	1	1	104A	Storage	IMC 104 Closet	W1	Hole	1	No	No	N/A	N/A	Yes	
495	7200	1	1	104A	Storage	IMC 104 Closet	W2	Cracking, Chipping, Flaking	53	No	No	N/A	N/A	No	
496	7200	1	1	104A	Storage	IMC 104 Closet	W3	Cracking, Flaking on vent cover	7	No	No	N/A	N/A	Yes	
497	7200	1	1	104A	Storage	IMC 104 Closet	W4	Cracking, Flaking, Holes	30	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
498	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	Ceiling	Flaking above windows	2	No	No	N/A	N/A	No	
499	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	W1	Chipping on wall and doorframe	3	No	No	N/A	N/A	No	
500	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	W2	Flaking	2	No	No	N/A	N/A	No	
501	7200	1	1	104C	IMC (Library)	IMC 104 Office near Hallway	W2	Chipping	4	No	No	N/A	N/A	No	
502	7200	1	1	105	IMC (Library)	IMC 105	W1	Cracking, Chipping	11	No	No	N/A	N/A	No	Limited inspection due to built in shelves
503	7200	1	1	105	IMC (Library)	IMC 105	W3	Flaking behind radiator and cover	20	No	No	N/A	Shelves, Stored Materials	No	
504	7200	1	1	105A	Storage	IMC 105 Closet	W2	Cracking	30	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves with stored materials
505	7200	1	1	105A	Storage	IMC 105 Closet	W3	Cracking	20	No	No	N/A	Shelves, Stored Materials	No	No
506	7200	1	1	105A	Storage	IMC 105 Closet	W4	Cracking, Flaking	70	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
507	7200	1	1	106	IMC (Library)	IMC 106	Ceiling	Flaking above windows	1	No	No	N/A	N/A	No	
508	7200	1	1	106	IMC (Library)	IMC 106	W1	Cracking, Flaking	9	No	No	N/A	Shelves	No	
509	7200	1	1	106	IMC (Library)	IMC 106	W2	Cracking	2	No	No	N/A	N/A	No	
510	7200	1	1	106A	IMC (Library)	IMC 106 Closet	Ceiling	Flaking	10	No	No	N/A	Shelves, Stored Materials	No	
511	7200	1	1	106A	IMC (Library)	IMC 106 Closet	Floor	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves with stored materials
512	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W1	N/A	N/A	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves with stored materials
513	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W2	Cracking, Flaking, Coat hooks pulling off walls	41	No	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to shelves with stored materials
514	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W3	Cracking, Flaking	20	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves with stored materials

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515	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W4	Cracking, Flaking, Coat hooks pulling off walls	70	No	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to shelves with stored materials
516	7200	1	1	114	Administrative Office	Main Office	W3	Holes, Flaking on and behind radiator	24	No	No	N/A	N/A	No	
517	7200	1	1	114A	Storage	Main Office Storage Closet	W1	Cracking, Chipping	22	No	No	N/A	Shelves with stored materials	No	
518	7200	1	1	114A	Storage	Main Office Storage Closet	W2	Cracking	4	No	No	N/A	Shelves with stored materials	No	
519	7200	1	1	114A	Storage	Main Office Storage Closet	W3	Cracking, Chipping on metal pipe, Flaking	36	No	Debris on card holders	3	Shelves with stored materials	No	
520	7200	1	1	114A	Storage	Main Office Storage Closet	W4	Chipping	1	No	No	N/A	Shelves with stored materials	No	
521	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	Ceiling	Efflorescence above windows	5	Yes	No	N/A	N/A	Yes	
522	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W2	Chipping on wood door	2	No	No	N/A	N/A	No	
523	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W4	Flaking on window frames	5	No	Debris on windowsill	1	N/A	No	
524	7200	1	1	102	Administrative Office	Office 102 Common Area	W1	Cracking, Chipping	55	No	No	N/A	Wood Cabinets	No	
525	7200	1	1	102	Administrative Office	Office 102 Common Area	W4	Cracking	10	No	No	N/A	Copier, File Cabinet, Refrigerator	No	
526	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W1	Chipping on wall and doorframe	6	No	No	N/A	Chairs	No	
527	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W2	Chipping	2	No	No	N/A	Shelves	No	
528	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W3	Flaking on wall, some behind radiator and cover and on metal pipe	15	No	No	N/A	N/A	No	
529	7200	1	1	102A	Storage	Office 102 Large Closet	Ceiling	Cracking	5	No	No	N/A	N/A	No	
530	7200	1	1	102A	Storage	Office 102 Large Closet	W2	Cracking, Hole	26	No	No	N/A	N/A	Yes	

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531	7200	1	1	102A	Storage	Office 102 Large Closet	W3	Flaking behind radiator	5	No	No	N/A	Cabinet, Shelves, Stored Materials	No	Limited inspection due to cabinet, shelves, and stored materials
532	7200	1	1	102A	Storage	Office 102 Large Closet	W4	Cracking, Flaking	103	No	No	N/A	Cabinet	No	Limited inspection due to cabinet
533	7200	1	1	102E	Administrative Office	Office 102 Left Office	Ceiling	Chipping above window	1	No	No	N/A	N/A	No	
534	7200	1	1	102E	Administrative Office	Office 102 Left Office	W1	Chipping on doorframe	1	No	No	N/A	N/A	No	
535	7200	1	1	102E	Administrative Office	Office 102 Left Office	W2	Cracking, Efflorescence	20	Yes	No	N/A	Shelf	Yes	
536	7200	1	1	102E	Administrative Office	Office 102 Left Office	W3	Chipping behind radiator, Spalling	10	Yes	No	N/A	N/A	Yes	
537	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	Ceiling	Flaking, Efflorescence above window	2	Yes	No	N/A	Desk, File Cabinet	Yes	
538	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W1	Chipping on doorframe	4	No	No	N/A	N/A	No	
539	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W2	Chipping	2	No	No	N/A	Desk	No	
540	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W3	Flaking, Efflorescence	21	Yes	Paint chips on windowsill	1	Desk, File Cabinet	Yes	
541	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W4	Cracking	10	No	No	N/A	Chairs, File Cabinet	No	
542	7200	1	1	102F	Administrative Office	Office 102 Small Closet	Floor	N/A	N/A	No	Paint chips along wall 2	5	N/A	No	
543	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W1	Cracking	2	No	No	N/A	N/A	No	
544	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W2	Flaking	25	No	No	N/A	Stored Materials	No	
545	7200	1	1	115	Administrative Office	Principal's Office	W3	Chipping on radiator	5	No	No	N/A	N/A	No	

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546	7200	1	1	115	Administrative Office	Principal's Office	W4	Flaking on and behind radiator and on ACM Pipe	12	No	Debris on desk	1	N/A	No	
547	7200	1	1	115B	Administrative Office	Principal's Office Closet	Ceiling	Cracking, Efflorescence	10	Yes	No	N/A	N/A	Yes	
548	7200	1	1	115B	Administrative Office	Principal's Office Closet	W1	Cracking	50	No	No	N/A	N/A	No	
549	7200	1	1	115B	Administrative Office	Principal's Office Closet	W2	Cracking, Flaking on metal pipe	22	No	Debris on shelves	7	Built in Shelves, Stored Materials	No	
550	7200	1	1	115B	Administrative Office	Principal's Office Closet	W3	Cracking, Hole, Efflorescence	21	Yes	Debris on shelves	7	Built in Shelves, Stored Materials	Yes	
551	7200	1	1	115B	Administrative Office	Principal's Office Closet	W4	Cracking, Hole	21	No	Debris on shelves	7	Built in Shelves, Stored Materials	Yes	
552	7200	1	1	115A	Administrative Office	Principal's Office Restroom	Ceiling	Efflorescence	3	Yes	No	N/A	N/A	Yes	
553	7200	1	1	115A	Administrative Office	Principal's Office Restroom	W4	N/A	N/A	No	Debris on windowsill	2	N/A	No	
554	7200	1	1	113C	Stage	Stage	Ceiling	Efflorescence	20	Yes	No	N/A	N/A	Yes	Ceiling is assumed asbestos
555	7200	1	1	113C	Stage	Stage	Floor	N/A	N/A	No	Debris and paint chips on left stairs, corner of walls 1&2, and along wall 3	37	Ladders	No	
556	7200	1	1	113C	Stage	Stage	W1	Chipping, Flaking in decorative plaster, Efflorescence in decorative plaster	5	Yes	No	N/A	N/A	Yes	
557	7200	1	1	113C	Stage	Stage	W2	Hole, Flaking, Efflorescence	36	Yes	No	N/A	N/A	Yes	
558	7200	1	1	113C	Stage	Stage	W3	Efflorescence	100	Yes	No	N/A	Ladders	Yes	
559	7200	1	1	113C	Stage	Stage	W4	Flaking, Efflorescence	15	Yes	No	N/A	N/A	Yes	
560	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	Floor	Chipping on stairs, floor, cove and railings	68	No	No	N/A	N/A	No	
561	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W1	Chipping on door and frame, Flaking, Spalling	10	Yes	No	N/A	N/A	Yes	
562	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W2	Cracking	15	No	No	N/A	N/A	No	
563	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W3	Chipping on door and frame at top and bottom, Flaking	73	No	No	N/A	N/A	No	

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564	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W4	Chipping	7	No	No	N/A	N/A	No	
565	7200	1	1	S12	Stairs	Stairwell at Classroom 107	Ceiling	Chipping	1	No	No	N/A	N/A	No	
566	7200	1	1	S12	Stairs	Stairwell at Classroom 107	Floor	Chipping on floor, cove and railings	77	No	No	N/A	N/A	No	
567	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W1	Chipping on doors and frames	25	No	No	N/A	N/A	No	
568	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W2	Chipping	5	No	No	N/A	N/A	No	
569	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W3	Cracking, Chipping on both sides of top and bottom doors	26	No	No	N/A	N/A	No	
570	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W4	Chipping	6	No	No	N/A	N/A	No	
571	7200	1	1	S15	Stairs	Stairwell at Room 100	W3	Chipping on door	3	No	No	N/A	N/A	No	
572	7200	1	1	S15	Stairs	Stairwell at Room 100	W4	Cracking, Flaking	5	No	No	N/A	N/A	No	
573	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	Floor	Chipping on stairs and railings	50	No	No	N/A	N/A	No	
574	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	W2	Spalling	10	Yes	No	N/A	N/A	Yes	
575	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	W4	Cracking, Chipping, Flaking	4	No	No	N/A	N/A	No	
576	7200	1	1	113B	Storage	Storage to the Left of Stage	W1	Cracking	10	No	No	N/A	Instruments	No	Auditorium Entrance
577	7200	1	1	113B	Storage	Storage to the Left of Stage	W4	Cracking	5	No	No	N/A	Instruments	No	
578	7200	1	1	113A	Storage	Storage to the Right of Stage	Ceiling	Flaking on metal duct, Efflorescence	10	Yes	No	N/A	Furniture, Stored Material	Yes	Ceiling is assumed asbestos. Limited inspection due to furniture and stored materials
579	7200	1	1	113A	Storage	Storage to the Right of Stage	Floor	N/A	N/A	No	No	N/A	Furniture, Stored Material	No	Limited inspection due to furniture and stored materials
580	7200	1	1	113A	Storage	Storage to the Right of Stage	W1	N/A	N/A	No	No	N/A	Furniture, Stored Material	No	Auditorium Entrance. Limited inspection due to furniture and stored materials
581	7200	1	1	113A	Storage	Storage to the Right of Stage	W2	N/A	N/A	No	No	N/A	Furniture, Stored Material	No	Limited inspection due to furniture and stored materials

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582	7200	1	1	113A	Storage	Storage to the Right of Stage	W3	Flaking	50	No	Debris on stored material	5	Furniture, Stored Material	No	Limited inspection due to furniture and stored materials
583	7200	1	1	113A	Storage	Storage to the Right of Stage	W4	Flaking	25	No	No	N/A	Furniture, Stored Material	No	Limited inspection due to furniture and stored materials
584	7200	1	1	116	Restrooms, Staff - Female	Women's Restroom by Classroom 100	Ceiling	Flaking	2	No	No	N/A	N/A	No	
585	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	Ceiling	Flaking, Efflorescence, Significant Moisture Damage	12	No	No	N/A	N/A	No	
586	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	W3	N/A	N/A	No	Debris on Radiator	2	N/A	No	
587	7200	1	0	1	Student Restrooms - Male (4-12)	Boy's Restroom next to the Cafeteria	Ceiling	Flaking	7	No	No	N/A	N/A	No	
588	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Ceiling	Significant Moisture Damage above missing ceiling tiles	18	Yes	No	N/A	N/A	Yes	
589	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Floor	N/A	N/A	No	Debris in corner of walls 3&4	2	N/A	No	
590	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall and metal pipe, Significant Moisture Damage in air shaft	10	Yes	No	N/A	N/A	Yes	
591	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W2	Hole, Efflorescence	16	Yes	No	N/A	Cabinets	Yes	
592	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W3	Efflorescence	3	Yes	No	N/A	N/A	Yes	
593	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W4	Chipping	1	No	No	N/A	N/A	No	
594	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Ceiling	Cracking, Flaking	80	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
595	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
596	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W1	Cracking, Chipping on wall and doorframe, Hole	17	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials

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597	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W2	Hole	1	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
598	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W3	Cracking, Flaking	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
599	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W4	Chipping	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
600	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Ceiling	Cracking, Holes, Flaking	28	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
601	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Floor	N/A	N/A	No	Debris and paint chips	20	Stored Materials	No	Limited inspection due to stored materials
602	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W1	Cracking, Hole, Flaking	31	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
603	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W2	Flaking, Efflorescence	53	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
604	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W3	Flaking, Significant Moisture Damage	20	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
605	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W4	Flaking	20	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
606	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	Ceiling	Significant Moisture Damage above missing ceiling tile	4	Yes	No	N/A	N/A	Yes	
607	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	W3	Efflorescence	5	Yes	No	N/A	Shelf, Stored Materials	Yes	Limited inspection due to shelves and stored materials

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608	7200	1	0	10	Primary	Classroom B10	Ceiling	Flaking, Efflorescence above windows	6	Yes	No	N/A	N/A	Yes	
609	7200	1	0	10	Primary	Classroom B10	Floor	N/A	N/A	No	Debris in corner of walls 1&4	2	N/A	No	
610	7200	1	0	10	Primary	Classroom B10	W1	Chipping, Flaking	10	No	No	N/A	N/A	No	
611	7200	1	0	10	Primary	Classroom B10	W2	Flaking	10	No	No	N/A	N/A	No	
612	7200	1	0	10	Primary	Classroom B10	W3	Chipping, Flaking, Spalling, Efflorescence	11	Yes	No	N/A	N/A	Yes	
613	7200	1	0	10	Primary	Classroom B10	W4	Flaking	10	No	No	N/A	N/A	No	
614	7200	1	0	10A	Storage	Classroom B10 Large Closet	Ceiling	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	
615	7200	1	0	10A	Storage	Classroom B10 Large Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	
616	7200	1	0	10A	Storage	Classroom B10 Large Closet	W1	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	
617	7200	1	0	10A	Storage	Classroom B10 Large Closet	W2	Efflorescence	1	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	
618	7200	1	0	10A	Storage	Classroom B10 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	33	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Some damage has been repaired but is returning. Significant damage is behind materials on lower part of the wall. Debris may be present but could not see any due to stored materials.
619	7200	1	0	10A	Storage	Classroom B10 Large Closet	W4	Efflorescence behind cabinet	5	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	
620	7200	1	0	010B	Storage	Classroom B10 Small Closet	Floor	N/A	N/A	No	Debris	10	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials

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621	7200	1	0	010B	Storage	Classroom B10 Small Closet	W1	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
622	7200	1	0	010B	Storage	Classroom B10 Small Closet	W2	N/A	N/A	No	No	N/A	Built in Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
623	7200	1	0	010B	Storage	Classroom B10 Small Closet	W3	Significant Moisture Damage	25	Yes	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials. Damage has previously been repaired but is returning.
624	7200	1	0	010B	Storage	Classroom B10 Small Closet	W4	Efflorescence, Significant Moisture Damage	20	Yes	No	N/A	Built in Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials. Damage has previously been repaired but is returning.
625	7200	1	0	11	Primary	Classroom B11	Ceiling	Flaking, some above window by closet, Significant Moisture Damage	8	Yes	No	N/A	Stored Furniture and Materials	Yes	Limited inspection due to furniture and stored materials
626	7200	1	0	11	Primary	Classroom B11	Floor	N/A	N/A	No	No	N/A	Stored Furniture and Materials	No	Limited inspection due to furniture and stored materials
627	7200	1	0	11	Primary	Classroom B11	W1	Flaking	1	No	No	N/A	N/A	No	
628	7200	1	0	11	Primary	Classroom B11	W2	Cracking	3	No	No	N/A	N/A	No	
629	7200	1	0	11	Primary	Classroom B11	W3	Cracking, Hole, Spalling	9	Yes	No	N/A	Stored Furniture and Materials	Yes	Limited inspection due to furniture and stored materials
630	7200	1	0	11	Primary	Classroom B11	W4	Flaking, Efflorescence	15	Yes	No	N/A	Stored Furniture and Materials	Yes	Limited inspection due to furniture and stored materials
631	7200	1	0	11B	Storage	Classroom B11 Large Closet	Ceiling	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
632	7200	1	0	11B	Storage	Classroom B11 Large Closet	Floor	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials

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633	7200	1	0	11B	Storage	Classroom B11 Large Closet	W1	N/A	N/A	No	No	N/A	Cabinets, Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
634	7200	1	0	11B	Storage	Classroom B11 Large Closet	W2	Efflorescence, Coat hooks pulling off wall	30	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
635	7200	1	0	11B	Storage	Classroom B11 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	18	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
636	7200	1	0	11B	Storage	Classroom B11 Large Closet	W4	Efflorescence	2	Yes	No	N/A	Cabinets, Shelves, Stored Materials	Yes	Limited inspection due to shelves and stored materials
637	7200	1	0	11A	Storage	Classroom B11 Small Closet	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	Damage has previously been repaired but is returning
638	7200	1	0	11A	Storage	Classroom B11 Small Closet	Floor	N/A	N/A	No	Debris	3	N/A	No	
639	7200	1	0	11A	Storage	Classroom B11 Small Closet	W1	Efflorescence	2	Yes	No	N/A	N/A	Yes	Damage has previously been repaired but is returning
640	7200	1	0	11A	Storage	Classroom B11 Small Closet	W2	Efflorescence	5	Yes	No	N/A	N/A	Yes	Damage has previously been repaired but is returning
641	7200	1	0	11A	Storage	Classroom B11 Small Closet	W3	Efflorescence	3	Yes	No	N/A	N/A	Yes	Damage has previously been repaired but is returning
642	7200	1	0	11A	Storage	Classroom B11 Small Closet	W4	Efflorescence	20	Yes	No	N/A	N/A	Yes	Damage has previously been repaired but is returning
643	7200	1	0	7	Primary	Classroom B7	Floor	N/A	N/A	No	Debris along wall 3	2	N/A	No	
644	7200	1	0	7	Primary	Classroom B7	W1	Cracking	20	No	No	N/A	N/A	No	
645	7200	1	0	7	Primary	Classroom B7	W2	Chipping	1	No	No	N/A	N/A	No	
646	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Ceiling	Hole	1	No	No	N/A	Stored Materials	Yes	
647	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	

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648	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W1	Hole	3	No	No	N/A	Stored Materials	Yes	
649	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W2	N/A	N/A	No	No	N/A	Stored Materials	No	
650	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W3	N/A	N/A	No	No	N/A	Stored Materials	No	
651	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W4	N/A	N/A	No	No	N/A	Stored Materials	No	
652	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Ceiling	Flaking on ceiling and metal duct	4	No	No	N/A	N/A	No	
653	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Floor	Chipping	80	No	Debris in corner of walls 1&2	2	N/A	No	
654	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	W1	Efflorescence	1	Yes	No	N/A	N/A	Yes	
655	7200	1	0	8	Primary	Classroom B8	W3	Chipping on metal jacket, Flaking on metal jacket	3	No	Debris inside radiator cover	3	N/A	No	
656	7200	1	0	008A	Storage	Classroom B8 Closet	W2	Hole	1	No	No	N/A	N/A	No	
657	7200	1	0	H04A	Storage	Closet across from Boy's and Girl's Restrooms near Cafeteria	Ceiling	Flaking	10	No	No	N/A	Maintenance Equipment	No	
658	7200	1	0	H04A	Storage	Closet across from Boy's and Girl's Restrooms near Cafeteria	W4	Flaking	20	No	No	N/A	Maintenance Equipment	No	
659	7200	1	0	H02A	Storage	Closet across from Boy's and Girl's Restrooms near Classroom B8	W2	Flaking	25	No	No	N/A	N/A	No	
660	7200	1	0	H05	Stairs	Emergency Exit in Gym	Ceiling	Chipping on metal duct, Flaking on ACM pipe	4	No	No	N/A	N/A	No	
661	7200	1	0	H05	Stairs	Emergency Exit in Gym	Floor	Chipping	5	No	Paint chips scattered	5	N/A	No	
662	7200	1	0	H05	Stairs	Emergency Exit in Gym	W1	Chipping on door	3	No	No	N/A	N/A	No	

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663	7200	1	0	H05	Stairs	Emergency Exit in Gym	W3	Chipping on door and frame	4	No	No	N/A	N/A	No	
664	7200	1	0	009A	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom B8	Ceiling	Flaking	2	No	No	N/A	N/A	No	
665	7200	1	0	001A	Student Restrooms - Female (4-12)	Girl's Restroom next to the Cafeteria	Ceiling	Cracking, Flaking	100	No	No	N/A	N/A	No	
666	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal duct, Holes, Flaking on ceiling, radiators, ACM pipe insulation, fiberglass pipe insulation, metal jackets, and vertical metal pipes in center, Efflorescence, Significant Moisture Damage above radiator	454	Yes	No	N/A	N/A	Yes	
667	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal jackets, Flaking on wall, metal pipe, and ACM pipe insulation	15	No	No	N/A	N/A	No	From Main Entrance Side
668	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W2	Cracking, Chipping on metal jackets, Flaking on wall and ACM pipe insulation	43	No	No	N/A	N/A	No	
669	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W3	Cracking, Chipping on doors, Flaking	30	No	No	N/A	N/A	No	
670	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W4	Cracking, Chipping on wall and metal jackets, Flaking on wall, metal jackets, and ACM pipe insulation	90	No	No	N/A	N/A	No	
671	7200	1	0	006A	Administrative Office	Gym Office	Ceiling	Flaking on metal duct	100	No	No	N/A	Furniture, Stored Materials	No	
672	7200	1	0	006A	Administrative Office	Gym Office	Floor	N/A	N/A	No	Paint chips on floor and stored materials	144	Furniture, Stored Materials	No	
673	7200	1	0	006A	Administrative Office	Gym Office	W1	Chipping, Flaking on metal pipe	11	No	No	N/A	Furniture, Stored Materials	No	
674	7200	1	0	006A	Administrative Office	Gym Office	W2	Chipping on air vent	3	No	No	N/A	Furniture, Stored Materials	No	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
675	7200	1	0	006A	Administrative Office	Gym Office	W3	N/A	N/A	No	No	N/A	Furniture, Stored Materials	No	
676	7200	1	0	006A	Administrative Office	Gym Office	W4	N/A	N/A	No	No	N/A	Furniture, Stored Materials	No	
677	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Ceiling	N/A	N/A	No	No	N/A	Gym Equipment	No	
678	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Floor	N/A	N/A	No	Debris along wall 2	2	Gym Equipment	No	
679	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W1	Holes	6	No	No	N/A	Gym Equipment	No	
680	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W2	Chipping, Flaking	6	No	No	N/A	Gym Equipment	No	
681	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W3	Cracking, Gouges, Flaking	9	No	No	N/A	Gym Equipment	Yes	
682	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W4	N/A	N/A	No	No	N/A	Gym Equipment	No	
683	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Ceiling	Hole, Flaking on ceiling and metal duct	141	No	No	N/A	Gym Equipment	Yes	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.
684	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Floor	N/A	N/A	No	Paint chips on floor and stored materials	100	Gym Equipment	No	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.
685	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W1	N/A	N/A	No	No	N/A	Gym Equipment	No	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
686	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W2	N/A	N/A	No	No	N/A	Gym Equipment	No	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.
687	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W3	Flaking on metal pipe	4	No	No	N/A	Gym Equipment	No	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.
688	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W4	N/A	N/A	No	No	N/A	Gym Equipment	No	Limited inspection due to gym equipment. This space need to be fully inspected. More damage is likely present.
689	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Ceiling	Chipping on ceiling and metal duct, Holes, Flaking on ceiling and fiberglass pipe insulation, Efflorescence	92	Yes	No	N/A	N/A	Yes	
690	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Floor	Chipping on floor and railings	40	No	No	N/A	N/A	No	
691	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W1	Cracking, Chipping	16	No	No	N/A	N/A	No	
692	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W2	Cracking, Chipping on wall and metal jackets, Flaking on metal pipe	28	No	No	N/A	N/A	No	
693	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W3	Chipping on metal pipe	5	No	No	N/A	N/A	No	
694	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W4	Cracking, Chipping	43	No	No	N/A	N/A	No	
695	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Ceiling	Chipping on ceiling and metal duct, Flaking on fiberglass pipe insulation	20	No	No	N/A	N/A	No	
696	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Floor	Chipping	8	No	No	N/A	N/A	No	
697	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W1	Chipping	6	No	No	N/A	N/A	No	
698	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W2	Chipping on door and frame	15	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
699	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Ceiling	Chipping, Holes, Flaking on ceiling, fiberglass pipe insulation, metal duct, and ACM pipe insulation	501	No	No	N/A	N/A	Yes	
700	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Floor	N/A	N/A	No	Debris outside Girl's Restroom	1	N/A	No	
701	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W1	Chipping on both sides of doors, Flaking	50	No	No	N/A	N/A	No	
702	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W2	Cracking, Flaking, Efflorescence	31	Yes	No	N/A	N/A	Yes	
703	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W3	Flaking on metal pipe	10	No	No	N/A	N/A	No	
704	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Ceiling	Chipping on metal duct, Flaking on ceiling, metal duct, fiberglass pipe insulation, metal pipes, conduit	874	No	No	N/A	N/A	No	Some damage is above duct and piping. Quantity is from entire ceiling number from room by room inventory and may not be accurate.
705	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Floor	N/A	N/A	No	Debris and Paint Chips under lockers along wall 1	5	Lockers	No	
706	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W1	Flaking	1	No	No	N/A	N/A	No	
707	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W3	Flaking on wall and metal pipe	31	No	No	N/A	N/A	No	
708	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W4	Flaking	4	No	No	N/A	N/A	No	
709	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	Ceiling	Flaking on ceiling, fiberglass pipe insulation, and metal duct, Efflorescence	178	Yes	Debris on ceiling pipe	1	Cafeteria Tables	Yes	
710	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W3	Chipping on radiator behind ovens, Flaking on metal jacket, metal pipe behind ovens, and fiberglass pipe insulation, Efflorescence on non painted bricks	93	Yes	No	N/A	Ovens	No	
711	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W4	Chipping on metal pipe	3	No	No	N/A	N/A	No	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
712	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Ceiling	Significant Moisture Damage	15	Yes	No	N/A	N/A	Yes	
713	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Floor	N/A	N/A	No	Paint chips and ACM debris	15	N/A	No	
714	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	W3	Flaking	60	No	No	N/A	N/A	No	
715	7200	1	0	5	Administrative Office	Kitchen Office	Ceiling	Flaking on metal pipe	3	No	Shelves, Stored Materials, Safe	N/A	N/A	No	
716	7200	1	0	5	Administrative Office	Kitchen Office	W2	Flaking	25	No	No	N/A	N/A	No	
717	7200	1	0	11C	Restrooms, Staff - Male/Female	Restroom outside of Classroom B11	Ceiling	Cracking, Flaking	5	No	No	N/A	N/A	No	
718	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	Ceiling	Chipping on metal pipe, Flaking	25	No	No	N/A	N/A	No	
719	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	Floor	N/A	N/A	No	Debris along wall 4	2	N/A	No	
720	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W1	Chipping on door, Flaking	4	No	No	N/A	N/A	No	
721	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W2	Chipping on metal pipe	2	No	No	N/A	N/A	No	
722	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W3	Flaking, Efflorescence	2	Yes	No	N/A	N/A	Yes	
723	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W4	Flaking, Efflorescence	10	Yes	No	N/A	N/A	Yes	
724	7200	1	0	16	Janitorial	Janitors Closet near restrooms 001	Ceiling	Flaking, significant moisture damage	50	No	No	N/A	Janitorial equipment	Yes	

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**Appendix B**  
**EPA Checklist Table**

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	7200	1	3	307B	Student Restrooms - Male (4-12)	Boy's Restroom Next to Classroom 307	Ceiling	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	12 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA	Paul Davis - Environmental Scientist - KEM	8/17/18		
2	7200	1	3	300	Primary	Classroom 300	Ceiling	Spalling above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 3	Paul Davis - Environmental Scientist - KEM	8/10/18		
3	7200	1	3	300	Primary	Classroom 300	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
4	7200	1	3	300	Primary	Classroom 300	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
5	7200	1	3	300	Primary	Classroom 300	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
6	7200	1	3	300	Primary	Classroom 300	W4	Cracking, Flaking in air shaft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
7	7200	1	3	300B	Storage	Classroom 300 Closet	W1	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
8	7200	1	3	300B	Storage	Classroom 300 Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
9	7200	1	3	300B	Storage	Classroom 300 Closet	W3	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
10	7200	1	3	300B	Storage	Classroom 300 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
11	7200	1	3	301	Primary	Classroom 301	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
12	7200	1	3	301	Primary	Classroom 301	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
13	7200	1	3	301	Primary	Classroom 301	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
14	7200	1	3	301	Primary	Classroom 301	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
15	7200	1	3	301A	Storage	Classroom 301 Storage Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
16	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
17	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W3	Cracking, Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
18	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W4	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	7 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
19	7200	1	3	302	Primary	Classroom 302	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
20	7200	1	3	302	Primary	Classroom 302	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
21	7200	1	3	302	Primary	Classroom 302	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
22	7200	1	3	302	Primary	Classroom 302	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
23	7200	1	3	302A	Storage	Classroom 302 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
24	7200	1	3	302A	Storage	Classroom 302 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
25	7200	1	3	302A	Storage	Classroom 302 Closet	W1	Cracking, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
26	7200	1	3	302A	Storage	Classroom 302 Closet	W2	Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
27	7200	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/10/18		
28	7200	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/10/18		
29	7200	1	3	303	Primary	Classroom 303	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 3	Paul Davis - Environmental Scientist - KEM	8/11/18		
30	7200	1	3	303	Primary	Classroom 303	W1	Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/11/18		
31	7200	1	3	303	Primary	Classroom 303	W3	Cracking, Staple Holes, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/11/18		
32	7200	1	3	303	Primary	Classroom 303	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/11/18		
33	7200	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/11/18		
34	7200	1	3	303A	Storage	Classroom 303 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/11/18		
35	7200	1	3	303A	Storage	Classroom 303 Closet	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/11/18		
36	7200	1	3	303A	Storage	Classroom 303 Closet	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/11/18		
37	7200	1	3	303A	Storage	Classroom 303 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	3 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/11/18		
38	7200	1	3	304	Primary	Classroom 304	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included below	Paul Davis - Environmental Scientist - KEM	8/14/18		
39	7200	1	3	304	Primary	Classroom 304	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/14/18		
40	7200	1	3	304	Primary	Classroom 304	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA	Paul Davis - Environmental Scientist - KEM	8/14/18		
41	7200	1	3	304	Primary	Classroom 304	W4	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/14/18		
42	7200	1	3	304A	Storage	Classroom 304 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/14/18		
43	7200	1	3	304A	Storage	Classroom 304 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/14/18		
44	7200	1	3	304A	Storage	Classroom 304 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/14/18		
45	7200	1	3	304A	Storage	Classroom 304 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/14/18		
46	7200	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/14/18		
47	7200	1	3	304A	Storage	Classroom 304 Closet	W4	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA	Paul Davis - Environmental Scientist - KEM	8/14/18		
48	7200	1	3	305	Primary	Classroom 305	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 3	Paul Davis - Environmental Scientist - KEM	8/13/18		
49	7200	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/13/18		
50	7200	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Flaking, some behind radiator, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/13/18		
51	7200	1	3	305	Primary	Classroom 305	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 1	Paul Davis - Environmental Scientist - KEM	8/13/18		
52	7200	1	3	305A	Storage	Classroom 305 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/13/18		
53	7200	1	3	305A	Storage	Classroom 305 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/13/18		
54	7200	1	3	305A	Storage	Classroom 305 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/13/18		
55	7200	1	3	305A	Storage	Classroom 305 Closet	W2	Cracking, Chipping, Hole, paint has been stabilized, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/13/18		
56	7200	1	3	305A	Storage	Classroom 305 Closet	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul Davis - Environmental Scientist - KEM	8/13/18		
57	7200	1	3	305A	Storage	Classroom 305 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	7 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/13/18		
58	7200	1	3	306	Primary	Classroom 306	W1	Cracking in air shaft, Chipping, Flaking, some in air shaft, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/14/18		
59	7200	1	3	306	Primary	Classroom 306	W3	Cracking, chipping, flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes	Paul Davis - Environmental Scientist - KEM	8/14/18		
60	7200	1	3	306	Primary	Classroom 306	W4	Wood trim missing	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 1	Paul Davis - Environmental Scientist - KEM	8/14/18		
61	7200	1	3	306A	Storage	Classroom 306 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below	Paul			

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Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
245	7200	1	2	207	Primary	Classroom 207	W2	Cracking															5 RRP Wipes - Also, collected a Colorimetric Wipe (Passed) and a Flame AA sample from a random bookshelf.			Paul Davis - Environmental Scientist - KEM	8/8/18
246	7200	1	2	207	Primary	Classroom 207	W3	Flaking behind radiators and covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA - Center Window Sill			Paul Davis - Environmental Scientist - KEM	8/8/18
247	7200	1	2	207A	Storage	Classroom 207 Closet	Ceiling	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
248	7200	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
249	7200	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
250	7200	1	2	207A	Storage	Classroom 207 Closet	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	9 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/8/18
251	7200	1	2	207A	Storage	Classroom 207 Closet	W3	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
252	7200	1	2	207A	Storage	Classroom 207 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
253	7200	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping in air shaft, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/8/18
254	7200	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/8/18
255	7200	1	2	208	Primary	Classroom 208	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/8/18
256	7200	1	2	208	Primary	Classroom 208	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/8/18
257	7200	1	2	208A	Storage	Classroom 208 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
258	7200	1	2	208A	Storage	Classroom 208 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/8/18
259	7200	1	2	208A	Storage	Classroom 208 Closet	W4	Cracking, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
260	7200	1	2	209	Primary	Classroom 209	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 3 Wiping			Paul Davis - Environmental Scientist - KEM	8/8/18
261	7200	1	2	209	Primary	Classroom 209	W1	Cracking, Chipping in air shaft, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/8/18
262	7200	1	2	209	Primary	Classroom 209	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/8/18
263	7200	1	2	209	Primary	Classroom 209	W3	Flaking, some behind radiator and cover, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA - Center Window Sill			Paul Davis - Environmental Scientist - KEM	8/8/18
264	7200	1	2	209	Primary	Classroom 209	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/8/18
265	7200	1	2	209A	Storage	Classroom 209 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
266	7200	1	2	209A	Storage	Classroom 209 Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/8/18
267	7200	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking on wall and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
268	7200	1	2	209A	Storage	Classroom 209 Closet	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
269	7200	1	2	210	Primary	Classroom 210	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/8/18
270	7200	1	2	210	Primary	Classroom 210	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes - Repairs were Made on Wall			Paul Davis - Environmental Scientist - KEM	8/8/18
271	7200	1	2	210	Primary	Classroom 210	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/8/18
272	7200	1	2	210	Primary	Classroom 210	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes - Repairs were Made on Wall. Also, collected a Colorimetric Wipe (Passed) and a Flame AA sample from a random Desk Top.			Paul Davis - Environmental Scientist - KEM	8/8/18
273	7200	1	2	210A	Storage	Classroom 210 Large Closet	Ceiling	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/8/18
274	7200	1	2	210A	Storage	Classroom 210 Large Closet	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/8/18
275	7200	1	2	210A	Storage	Classroom 210 Large Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
276	7200	1	2	210A	Storage	Classroom 210 Large Closet	W3	Cracking, Chipping, Flaking on wall and radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
277	7200	1	2	210A	Storage	Classroom 210 Large Closet	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/8/18
278	7200	1	2	210B	Storage	Classroom 210 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara - Environmental Scientist - KEM	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
279	7200	1	2	210B	Storage	Classroom 210 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
280	7200	1	2	210B	Storage	Classroom 210 Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
281	7200	1	2	210B	Storage	Classroom 210 Small Closet	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
282	7200	1	2	210B	Storage	Classroom 210 Small Closet	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	1 RRP Wipe			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
283	7200	1	2	211	Primary	Classroom 211	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with Wall 3 Wiping			Paul Davis - Environmental Scientist - KEM	8/7/18
284	7200	1	2	211	Primary	Classroom 211	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	N/A			Paul Davis - Environmental Scientist - KEM	8/7/18
285	7200	1	2	211	Primary	Classroom 211	W1	Chipping on cove	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/7/18
286	7200	1	2	211	Primary	Classroom 211	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes - Repairs were Added			Paul Davis - Environmental Scientist - KEM	8/7/18
287	7200	1	2	211	Primary	Classroom 211	W3	Flaking behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/7/18
288	7200	1	2	211	Primary	Classroom 211	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes - Repairs were Added			Paul Davis - Environmental Scientist - KEM	8/7/18
289	7200	1	2	211A	Storage	Classroom 211 Large Closet	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Below			Paul Davis - Environmental Scientist - KEM	8/7/18
290	7200	1	2	211A	Storage	Classroom 211 Large Closet	W3	Flaking on radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/7/18
291	7200	1	2	211A	Storage	Classroom 211 Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Same as Above			Paul Davis - Environmental Scientist - KEM	8/7/18
292	7200	1	2	211D	Storage	Classroom 211 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	9/17/18
293	7200	1	2	211D	Storage	Classroom 211 Small Closet	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	9/17/18
294	7200	1	2	211D	Storage	Classroom 211 Small Closet	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	9/17/18
295	7200	1	2	211D	Storage	Classroom 211 Small Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	9/17/18
296	7200	1	2	211D	Storage	Classroom 211 Small Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	1 RRP Wipe			Isaac Ishihara - Environmental Scientist - KEM	9/17/18
297	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
298	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
299	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Same as Below			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
300	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	1 RRP Wipe			Isaac Ishihara - Environmental Scientist - KEM	09/13/2018

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
301	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
302	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
303	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W1	Chipping on wall and doorframe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
304	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W2	Chipping on metal duct, Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
305	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W3	Chipping, Gouges	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
306	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W4	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
307	7200	1	2	200B	Primary	ESOL Class by Classroom 200	Floor	Chipping on cove and floor perimeter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/16/18
308	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W1	Flaking on wood shelf	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/16/18
309	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W2	Flaking on metal pipe above fiberglass	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/16/18
310	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W3	Flaking on wall, Flaking on metal pipe above fiberglass, Efflorescence behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/16/18
311	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W4	Significant moisture damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/16/18
312	7200	1	2	216	Student Restrooms - Male/Female (Classroom)	Faculty Restroom adjacent to Teacher's Lounge	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
313	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
314	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Floor	Chipping on stairs and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
315	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W1	Chipping on door, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
316	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W2	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
317	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
318	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W4	Flaking on wall, window frame, and bars	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
319	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	Floor	Chipping on cove and floor along walls 2,3,&4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
320	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
321	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W3	Cracking behind cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18
322	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W4	Missing wood trim	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	8/24/18
323	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	Floor	Chipping scattered along cove and floor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
324	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W1	Cracking behind radiators and covers, Hole below water fountain, Flaking, Significant Moisture Damage behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18
325	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W3	Cracking, some behind radiator and cover, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18
326	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Ceiling	Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18
327	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Floor	Chipping on cove and floor scattered along wall 2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	8/24/18
328	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	W2	Cracking, Flaking behind cabinet and radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	8/24/18
329	7200	1	2	H27	Circulation (Hallway)	Hallway in Front of Classroom 210	Floor	Chipping on cove and floor scattered along walls 1&4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18
330	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W1	Flaking on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
331	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W3	Cracking, Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
332	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W4	Cracking, Chipping on wall, door, and frame, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18
333	7200	1	2	211B	Primary	Office 211A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	8/24/18
334	7200	1	2	211B	Primary	Office 211A	W4	Cracking, Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
335	7200	1	2	212	Storage	Office across from Classroom 206	Ceiling	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Yes	Paul Davis	2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/17/18	
336	7200	1	2	212	Storage	Office across from Classroom 206	W2	Cracking behind radiator, Hole	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
337	7200	1	2	212	Storage	Office across from Classroom 206	W3	Limited inspection due to stored materials. No damage on visible areas.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
338	7200	1	2	212	Storage	Office across from Classroom 206	W4	Limited inspection due to stored materials. No damage on visible areas.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
339	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	Ceiling	Flaking, Significant Moisture Damage above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			N/A					

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
352	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	Ceiling	Flaking above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/15/18	
353	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W2	Cracking, Hole, Flaking	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/15/18	
354	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W3	Flaking behind radiator and cover, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/15/18	
355	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/15/18	
356	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W2	Flaking, some behind radiator and cover	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/17/18	
357	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W3	Hole behind sink, Flaking	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/17/18	
358	7200	1	1	113	Auditorium	Auditorium	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	10/12/18	
359	7200	1	1	113	Auditorium	Auditorium	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	10/12/18	
360	7200	1	1	113	Auditorium	Auditorium	W2	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	22 RRP Wipes; 2 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	10/12/18
361	7200	1	1	113	Auditorium	Auditorium	W4	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	22 RRP Wipes; 2 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	10/12/18
362	7200	1	1	106B	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 107	Ceiling	Hole, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	8 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/17/18	
363	7200	1	1	100	Primary	Classroom 100	Ceiling	Flaking above windows, Efflorescence near wall 4	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3 Wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
364	7200	1	1	100	Primary	Classroom 100	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/3/18	
365	7200	1	1	100	Primary	Classroom 100	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/3/18	
366	7200	1	1	100	Primary	Classroom 100	W3	Flaking, some behind radiator and cover, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/3/18	
367	7200	1	1	100	Primary	Classroom 100	W4	Cracking, Chipping on built in wood benches	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/3/18	
368	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/3/18	
369	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
370	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
371	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W4	Chipping, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
372	7200	1	1	100A	Primary	Classroom 100 Restroom	Ceiling	Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/3/18	
373	7200	1	1	101	Primary	Classroom 101	W1	Cracking, Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/3/18	
374	7200	1	1	101	Primary	Classroom 101	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/3/18	
375	7200	1	1	101	Primary	Classroom 101	W3	Flaking, some behind radiator and cover, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/3/18	
376	7200	1	1	101	Primary	Classroom 101	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/3/18	
377	7200	1	1	101A	Storage	Classroom 101 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
378	7200	1	1	101A	Storage	Classroom 101 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/3/18	
379	7200	1	1	101A	Storage	Classroom 101 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
380	7200	1	1	101A	Storage	Classroom 101 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
381	7200	1	1	101A	Storage	Classroom 101 Closet	W4	Cracking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/3/18	
382	7200	1	1	103	Primary	Classroom 103	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3 Wiping		Paul Davis - Environmental Scientist - KEM	8/4/18	
383	7200	1	1	103	Primary	Classroom 103	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/4/18	
384	7200	1	1	103	Primary	Classroom 103	W3	Chipping, Flaking, some behind radiator and cover, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	7 RRP Wipes; 1 Colorimetric Wipe (window sill); & 1 Flame AA (window sill). Also collected a Colorimetric and Flame AA Wipe Sample of a random table.		Paul Davis - Environmental Scientist - KEM	8/4/18	
385	7200	1	1	103	Primary	Classroom 103	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18	
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Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
407	7200	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
408	7200	1	1	109	Primary	Classroom 109	Ceiling	Spalling, Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3 Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
409	7200	1	1	109	Primary	Classroom 109	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
410	7200	1	1	109	Primary	Classroom 109	W1	Cracking, Chipping, Flaking, Staple holes scattered throughout	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/6/18
411	7200	1	1	109	Primary	Classroom 109	W2	Cracking, Staple holes scattered throughout	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/6/18
412	7200	1	1	109	Primary	Classroom 109	W3	Spalling, Flaking, some behind radiators and covers, Efflorescence behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/6/18
413	7200	1	1	109	Primary	Classroom 109	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/6/18
414	7200	1	1	109A	Storage	Classroom 109 Closet	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
415	7200	1	1	109A	Storage	Classroom 109 Closet	W1	Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
416	7200	1	1	109A	Storage	Classroom 109 Closet	W2	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/6/18
417	7200	1	1	109A	Storage	Classroom 109 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
418	7200	1	1	109A	Storage	Classroom 109 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above Wiping		Paul Davis - Environmental Scientist - KEM	8/6/18
419	7200	1	1	110	Primary	Classroom 110	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
420	7200	1	1	110	Primary	Classroom 110	W1	Chipping, flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/7/18
421	7200	1	1	110	Primary	Classroom 110	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Repairs were made on Wall. 5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/7/18
422	7200	1	1	110	Primary	Classroom 110	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/7/18
423	7200	1	1	110	Primary	Classroom 110	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/7/18
424	7200	1	1	110A	Storage	Classroom 110 Large Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/13/18
425	7200	1	1	110A	Storage	Classroom 110 Large Closet	W1	Chipping, Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	9 RRP Wipes; 1 Colorimetric Wipe; and 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/13/18
426	7200	1	1	110A	Storage	Classroom 110 Large Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above Wiping		Paul Davis - Environmental Scientist - KEM	8/13/18
427	7200	1	1	110A	Storage	Classroom 110 Large Closet	W3	Chipping on radiator, Flaking on wall and metal jacket	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above Wiping		Paul Davis - Environmental Scientist - KEM	8/13/18
428	7200	1	1	110B	Storage	Classroom 110 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
429	7200	1	1	110B	Storage	Classroom 110 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
430	7200	1	1	110B	Storage	Classroom 110 Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
431	7200	1	1	110B	Storage	Classroom 110 Small Closet	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
432	7200	1	1	110B	Storage	Classroom 110 Small Closet	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	1 RRP Wipe		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
433	7200	1	1	111	Primary	Classroom 111	Ceiling	Flaking, Efflorescence above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3		Paul Davis - Environmental Scientist - KEM	8/7/18
434	7200	1	1	111	Primary	Classroom 111	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
435	7200	1	1	111	Primary	Classroom 111	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; and 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/7/18
436	7200	1	1	111	Primary	Classroom 111	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Repairs were made on Wall. 4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/7/18
437	7200	1	1	111	Primary	Classroom 111	W3	Efflorescence, Significant Moisture Damage behind radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/7/18
438	7200	1	1	111	Primary	Classroom 111	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes. Collected a Colorimetric Wipe (Passed) and a Flame AA from an Exercise Mat located near Wall 4.		Paul Davis - Environmental Scientist - KEM	8/7/18
439	7200	1	1	111C	Storage	Classroom 111 Center Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
440	7200	1	1	111C	Storage	Classroom 111 Center Closet	W1	Flaking on metal pipe, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
441	7200	1	1	111C	Storage	Classroom 111 Center Closet	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
442	7200	1	1	111C	Storage	Classroom 111 Center Closet	W3	Flaking on metal jacket	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes & 2 Colorimetric Wipes		Paul Davis - Environmental Scientist - KEM	8/7/18
443	7200	1	1	111C	Storage	Classroom 111 Center Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
444	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
445	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
446	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
447	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W3	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
448	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W4	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
449	7200	1	1	111A	Student Restrooms - Male/Female (Classroom)	Classroom 111 Restroom	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipe		Isaac Ishihara - Environmental Scientist - KEM	09/17/18
450	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Paul Davis - Environmental Scientist - KEM	8/13/18
451	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W1	Cracking, Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
452	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
453	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	Same as Below		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
454	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Isaac Ishihara	1 RRP Wipe		Isaac Ishihara - Environmental Scientist - KEM	09/13/2018
455	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
456	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Floor	Chipping on floor, stairs, and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
457	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W1	Chipping on door and frame, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
458	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W2	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
459	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W3	Chipping on exit door, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
460	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W4	Flaking on wall, bars, and window frames	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
461	7200	1	1	112A	Primary	Former Projection Room	Ceiling	Hole	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
462	7200	1	1	112A	Primary	Former Projection Room	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
463	7200	1	1	112A	Primary	Former Projection Room	W1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
464	7200	1	1	112A	Primary	Former Projection Room	W2	Efflorescence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
465	7200	1	1	112A	Primary	Former Projection Room	W3	Cracking, Holes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
466	7200	1	1	112A	Primary	Former Projection Room	W4	Flaking on wall and metal pipe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	N/A	
467	7200	1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 103	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	N/A	8 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/17/18
468	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Ceiling	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/24/18	
469	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/24/18	
470	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/24/18	
471	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	9/24/18	
472	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W3	Cracking, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/24/18	
473	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Ceiling	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/24/18	
474	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/24/18	
475	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/24/18	
476	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/24/18	
477	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/24/18	
478	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W2	Flaking by cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	8/24/18	
479	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	8/24/18	
480	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/17/18	
481	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	9/17/18	
482	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W1	Cracking, Chipping on wall and metal jacket, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/17/18	
483	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W3	Cracking, Chipping on railings, Flaking behind radiator and cover, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe		Paul Davis - Environmental Scientist - KEM	9/17/18	
484	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/17/18	
485	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/17/18	
486	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	9/17/18	
487	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	Floor	Chipping on floor and cove scattered	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/17/18	
488	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	9/17/18	
489	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	9/17/18	
490	7200	1	1	104	IMC (Library)	IMC 104	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
491	7200	1	1	104	IMC (Library)	IMC 104	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/24/18	
492	7200	1	1	104	IMC (Library)	IMC 104	W3	Flaking behind built-in shelf and radiator and cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/24/18	
493	7200	1	1	104A	Storage	IMC 104 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
494	7200	1	1	104A	Storage	IMC 104 Closet	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
495	7200	1	1	104A	Storage	IMC 104 Closet	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
496	7200	1	1	104A	Storage	IMC 104 Closet	W3	Cracking, Flaking on vent cover	Yes																			

Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
518	7200	1	1	114A	Storage	Main Office Storage Closet	W2	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
519	7200	1	1	114A	Storage	Main Office Storage Closet	W3	Cracking, Chipping on metal pipe, Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
520	7200	1	1	114A	Storage	Main Office Storage Closet	W4	Chipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A	
521	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	Ceiling	Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			N/A	N/A	N/A		N/A	N/A	
522	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W2	Chipping on wood door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
523	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W4	Flaking on window frames	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/24/18	
524	7200	1	1	102	Administrative Office	Office 102 Common Area	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipe; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/24/18
525	7200	1	1	102	Administrative Office	Office 102 Common Area	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Plaster/Paint Only		Paul Davis - Environmental Scientist - KEM	8/24/18
526	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W1	Chipping on wall and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Plaster/Paint Only		Paul Davis - Environmental Scientist - KEM	8/24/18
527	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Not Applicable/Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/4/18
528	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W3	Flaking on wall, some behind radiator and cover and on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Not Applicable/Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/4/18
529	7200	1	1	102A	Storage	Office 102 Large Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/4/18
530	7200	1	1	102A	Storage	Office 102 Large Closet	W2	Cracking, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
531	7200	1	1	102A	Storage	Office 102 Large Closet	W3	Flaking behind radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	8 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
532	7200	1	1	102A	Storage	Office 102 Large Closet	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
533	7200	1	1	102E	Administrative Office	Office 102 Left Office	Ceiling	Chipping above window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the above wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
534	7200	1	1	102E	Administrative Office	Office 102 Left Office	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3 Wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
535	7200	1	1	102E	Administrative Office	Office 102 Left Office	W2	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Not Applicable/Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/4/18
536	7200	1	1	102E	Administrative Office	Office 102 Left Office	W3	Chipping behind radiator, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
537	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	Ceiling	Flaking, Efflorescence above window	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
538	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with Wall 3 Wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
539	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Not Applicable/Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/4/18
540	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W3	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Not Applicable/Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/4/18
541	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
542	7200	1	1	102F	Administrative Office	Office 102 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
543	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/4/18
544	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
545	7200	1	1	115	Administrative Office	Principal's Office	W3	Chipping on radiator	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/4/18
546	7200	1	1	115	Administrative Office	Principal's Office	W4	Flaking on and behind radiator and on ACM Pipe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
547	7200	1	1	115B	Administrative Office	Principal's Office Closet	Ceiling	Cracking, Efflorescence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
548	7200	1	1	115B	Administrative Office	Principal's Office Closet	W1	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
549	7200	1	1	115B	Administrative Office	Principal's Office Closet	W2	Cracking, Flaking on metal pipe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
550	7200	1	1	115B	Administrative Office	Principal's Office Closet	W3	Cracking, Hole, Efflorescence	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
551	7200	1	1	115B	Administrative Office	Principal's Office Closet	W4	Cracking, Hole	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
552																												

Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
576	7200	1	1	113B	Storage	Storage to the Left of Stage	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	2 RRP Wipes			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
577	7200	1	1	113B	Storage	Storage to the Left of Stage	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	2 RRP Wipes			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
578	7200	1	1	113A	Storage	Storage to the Right of Stage	Ceiling	Flaking on metal duct, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	Included Below			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
579	7200	1	1	113A	Storage	Storage to the Right of Stage	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	N/A			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
580	7200	1	1	113A	Storage	Storage to the Right of Stage	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	N/A			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
581	7200	1	1	113A	Storage	Storage to the Right of Stage	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	N/A			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
582	7200	1	1	113A	Storage	Storage to the Right of Stage	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	2 RRP Wipes			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
583	7200	1	1	113A	Storage	Storage to the Right of Stage	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Isaac Ishihara	2 RRP Wipes			Isaac Ishihara - Environmental Scientist - KEM	10/16/18
584	7200	1	1	116	Restrooms, Staff - Female	Women's Restroom by Classroom 100	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A			N/A	N/A
585	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	Ceiling	Flaking, Efflorescence, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	7 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/24/18
586	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Above			Paul Davis - Environmental Scientist - KEM	8/24/18
587	7200	1	0	1	Student Restrooms - Male (4-12)	Boy's Restroom next to the Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	12 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Failed Flame AA 1st cleaning); Recleaned/Resampled: 4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Failed Flame AA 2nd cleaning); Recleaned/Resampled: 4 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).			Paul Davis - Environmental Scientist - KEM	8/24/18
588	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Ceiling	Significant Moisture Damage above missing ceiling tiles	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below			Paul Davis - Environmental Scientist - KEM	8/16/18
589	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included Below			Paul Davis - Environmental Scientist - KEM	8/16/18
590	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall and metal pipe, Significant Moisture Damage in air shaft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	13 RRP Wipes and 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/16/18
591	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W2	Hole, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA			Paul Davis - Environmental Scientist - KEM	8/16/18
592	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	12 RRP Wipes and 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/16/18
593	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/16/18
594	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/20/2018
595	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/20/2018
596	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W1	Cracking, Chipping on wall and doorframe, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe			Paul Davis - Environmental Scientist - KEM	9/20/2018
597	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W2	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe			Paul Davis - Environmental Scientist - KEM	9/20/2018
598	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe			Paul Davis - Environmental Scientist - KEM	9/20/2018
599	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	1 RRP Wipe			Paul Davis - Environmental Scientist - KEM	9/20/2018
600	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Ceiling	Cracking, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
601	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
602	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W1	Cracking, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
603	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
604	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W3	Flaking, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes			Paul Davis - Environmental Scientist - KEM	9/17/18
605	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with above wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
606	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	Ceiling	Significant Moisture Damage above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	9/17/18
607	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	9 RRP Wipes			Paul Davis - Environmental Scientist - KEM	9/17/18
608	7200	1	0	10	Primary	Classroom B10	Ceiling	Flaking, Efflorescence above windows	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with wall 3			Paul Davis - Environmental Scientist - KEM	8/9/18
609	7200	1	0	10	Primary	Classroom B10	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	N/A			Paul Davis - Environmental Scientist - KEM	8/9/18
610	7200	1	0	10	Primary	Classroom B10	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Failed Flame AA 1st cleaning); Recleaned/Resampled: 5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).			Paul Davis - Environmental Scientist - KEM	8/16/18
611	7200	1	0	10	Primary	Classroom B10	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes & 1 Colorimetric Wipe			Paul Davis - Environmental Scientist - KEM	8/9/18
612	7200	1	0	10	Primary	Classroom B10	W3	Chipping, Flaking, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Collected a Colorimetric Wipe (Passed) and a Flame AA from the cubby boxes located near Wall 3.			Paul Davis - Environmental Scientist - KEM	8/9/18
613	7200	1	0	10	Primary	Classroom B10	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	4 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/9/18
614	7200	1	0	10A	Storage	Classroom B10 Large Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	8/16/18
615	7200	1	0	10A	Storage	Classroom B10 Large Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	8/16/18
616	7200	1	0	10A	Storage	Classroom B10 Large Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	8/16/18
617	7200	1	0	10A	Storage	Classroom B10 Large Closet	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	8/16/18
618	7200	1	0	10A	Storage	Classroom B10 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	Included with below wiping			Paul Davis - Environmental Scientist - KEM	8/16/18
619	7200	1	0	10A	Storage	Classroom B10 Large Closet	W4	Efflorescence behind cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Paul Davis	6 RRP Wipes			Paul Davis - Environmental Scientist - KEM	8/16/18

Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
620	7200	1	0	010B	Storage	Classroom B10 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	10/3/18
621	7200	1	0	010B	Storage	Classroom B10 Small Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	10/3/18
622	7200	1	0	010B	Storage	Classroom B10 Small Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	10/3/18
623	7200	1	0	010B	Storage	Classroom B10 Small Closet	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	10/3/18
624	7200	1	0	010B	Storage	Classroom B10 Small Closet	W4	Efflorescence, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	10/3/18
625	7200	1	0	11	Primary	Classroom B11	Ceiling	Flaking, some above window by closet, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	10/3/18
626	7200	1	0	11	Primary	Classroom B11	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with wall 3		Paul Davis - Environmental Scientist - KEM	8/9/18
627	7200	1	0	11	Primary	Classroom B11	W1	Flaking	Yes															7 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Failed 1st Flame AA); Recleaned/Resampled: 5 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).		Paul Davis - Environmental Scientist - KEM	8/16/18
628	7200	1	0	11	Primary	Classroom B11	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/9/18
629	7200	1	0	11	Primary	Classroom B11	W3	Cracking, Hole, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/9/18
630	7200	1	0	11	Primary	Classroom B11	W4	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/9/18
631	7200	1	0	11B	Storage	Classroom B11 Large Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
632	7200	1	0	11B	Storage	Classroom B11 Large Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
633	7200	1	0	11B	Storage	Classroom B11 Large Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
634	7200	1	0	11B	Storage	Classroom B11 Large Closet	W2	Efflorescence, Coat hooks pulling off wall	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
635	7200	1	0	11B	Storage	Classroom B11 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
636	7200	1	0	11B	Storage	Classroom B11 Large Closet	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes; 3 Colorimetric Wipe; & 3 Flame AA		Paul Davis - Environmental Scientist - KEM	8/20/18
637	7200	1	0	11A	Storage	Classroom B11 Small Closet	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/9/18
638	7200	1	0	11A	Storage	Classroom B11 Small Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/9/18
639	7200	1	0	11A	Storage	Classroom B11 Small Closet	W1	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/9/18
640	7200	1	0	11A	Storage	Classroom B11 Small Closet	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/9/18
641	7200	1	0	11A	Storage	Classroom B11 Small Closet	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with below wiping		Paul Davis - Environmental Scientist - KEM	8/9/18
642	7200	1	0	11A	Storage	Classroom B11 Small Closet	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/9/18
643	7200	1	0	7	Primary	Classroom B7	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/7/18
644	7200	1	0	7	Primary	Classroom B7	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	5 RRP Wipes & 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/7/18
645	7200	1	0	7	Primary	Classroom B7	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A Sheetrock Wall		Paul Davis - Environmental Scientist - KEM	8/7/18
646	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A Plastering Only		Paul Davis - Environmental Scientist - KEM	8/7/18
647	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A		Paul Davis - Environmental Scientist - KEM	8/7/18
648	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A Plastering Only		Paul Davis - Environmental Scientist - KEM	8/7/18
649	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A		Paul Davis - Environmental Scientist - KEM	8/7/18
650	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A		Paul Davis - Environmental Scientist - KEM	8/7/18
651	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	N/A		Paul Davis - Environmental Scientist - KEM	8/7/18
652	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
653	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included with the below Wiping		Paul Davis - Environmental Scientist - KEM	8/20/18
654	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	W1	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	8 RRP Wipes; 4 Colorimetric Wipe; and 4 Flame AA		Paul Davis - Environmental Scientist - KEM	8/20/18
655	7200	1	0	8	Primary	Classroom B8	W3	Chipping on metal jacket, Flaking on metal jacket	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes; 1 Colorimetric Wipe; and 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/9/18
656	7200	1	0	008A	Storage	Classroom B8 Closet	W2	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/9/18
657	7200	1	0	H04A	Storage	Closet across from Boy's and Girls Restrooms near Cafeteria	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
658	7200	1	0	H04A	Storage	Closet across from Boy's and Girls Restrooms near Cafeteria	W4	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
659	7200	1	0	H02A	Storage	Closet across from Boy's and Girls Restrooms near Classroom B8	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
660	7200	1	0	H05	Stairs	Emergency Exit in Gym	Ceiling	Chipping on metal duct, Flaking on ACM pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
661	7200	1	0	H05	Stairs	Emergency Exit in Gym	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
662	7200	1	0	H05	Stairs	Emergency Exit in Gym	W1	Chipping on door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
663	7200	1	0	H05	Stairs	Emergency Exit in Gym	W3	Chipping on door and frame	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
664	7200	1	0	008A	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom B8	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	7 RRP Wipes; 1 Colorimetric Wipe; and 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/24/18
665	7200	1	0	001A	Student Restrooms - Female (4-12)	Girl's Restroom next to the Cafeteria	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	12 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Failed 1st Flame AA); Recleaned/Resampled: 2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).		Paul Davis - Environmental Scientist - KEM	8/20/18
666	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal duct, Holes, Flaking on ceiling, radiators, ACM pipe insulation, fiberglass pipe insulation, metal jackets, and vertical metal pipes in center, Efflorescence, Significant Moisture Damage above radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	12 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	11/21/18
667	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal jackets, Flaking on wall, metal pipe, and ACM pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	10 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	11/21/18

Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
668	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W2	Cracking, Chipping on metal jackets, Flaking on wall and ACM pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	23 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	11/21/18
669	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W3	Cracking, Chipping on doors, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	10 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	11/21/18
670	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W4	Cracking, Chipping on wall and metal jackets, Flaking on wall, metal jackets, and ACM pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	20 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).		Paul Davis - Environmental Scientist - KEM	11/21/18
671	7200	1	0	006A	Administrative Office	Gym Office	Ceiling	Flaking on metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/17/2018
672	7200	1	0	006A	Administrative Office	Gym Office	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	9/17/2018
673	7200	1	0	006A	Administrative Office	Gym Office	W1	Chipping, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	12 RRP Wipes		Paul Davis - Environmental Scientist - KEM	9/17/2018
674	7200	1	0	006A	Administrative Office	Gym Office	W2	Chipping on air vent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	9/17/2018
675	7200	1	0	006A	Administrative Office	Gym Office	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	9/17/2018
676	7200	1	0	006A	Administrative Office	Gym Office	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	9/17/2018
677	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
678	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
679	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
680	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
681	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W3	Cracking, Gouges, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
682	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Above		Paul Davis - Environmental Scientist - KEM	11/21/18
683	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Ceiling	Hole, Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
684	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	11/21/18
685	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes; 1 Colorimetric Wipe; & 1 Flame AA (Passed).		Paul Davis - Environmental Scientist - KEM	11/21/18
686	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
687	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W3	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
688	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	1 RRP Wipes		Paul Davis - Environmental Scientist - KEM	11/21/18
689	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Ceiling	Chipping on ceiling and metal duct, Holes, Flaking on ceiling and fiberglass pipe insulation, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
690	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Floor	Chipping on floor and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
691	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
692	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W2	Cracking, Chipping on wall and metal jackets, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	7 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
693	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W3	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/23/18
694	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	7 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/23/18
695	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Ceiling	Chipping on ceiling and metal duct, Flaking on fiberglass pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/22/18
696	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/22/18
697	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/22/18
698	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W2	Chipping on door and frame	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/22/18
699	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Ceiling	Chipping, Holes, Flaking on ceiling, fiberglass pipe insulation, metal duct, and ACM pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/17/18
700	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/17/18
701	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W1	Chipping on both sides of doors, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	2 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
702	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W2	Cracking, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	12 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
703	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W3	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	3 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
704	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Ceiling	Chipping on metal duct, Flaking on ceiling, metal duct, fiberglass pipe insulation, metal pipes, conduit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/17/18
705	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/17/18
706	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
707	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W3	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
708	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	6 RRP Wipes		Paul Davis - Environmental Scientist - KEM	8/17/18
709	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	Ceiling	Flaking on ceiling, fiberglass pipe insulation, and metal duct, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	8/16/18
710	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W3	Chipping on radiator behind ovens, Flaking on metal jacket, metal pipe behind ovens, and fiberglass pipe insulation, Efflorescence on non painted bricks	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	8 RRP Wipes; 1 Colorimetric Wipe; and 1 Flame AA		Paul Davis - Environmental Scientist - KEM	8/16/18
711	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W4	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	8 RRP Wipes and 1 Colorimetric Wipe		Paul Davis - Environmental Scientist - KEM	8/16/18
712	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Ceiling	Significant Moisture Damage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
713	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Floor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
714	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A		N/A	N/A
715	7200	1	0	5	Administrative Office	Kitchen Office	Ceiling	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	Included Below		Paul Davis - Environmental Scientist - KEM	10/01/18
716	7200	1	0	5	Administrative Office	Kitchen Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Yes	Paul Davis	4 RRP Wipes		Paul Davis - Environmental Scientist - KEM	10/01/18



**Appendix C**  
**Oversight Table**

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	7200	1	3	307B	Student Restrooms - Male (4-12)	Boy's Restroom Next to Classroom 307	Ceiling	Cracking, Chipping	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	192	5	1	Yes	<10 ug/ft2	
2	7200	1	3	300	Primary	Classroom 300	Ceiling	Spalling above windows	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	Included with Wall 3	0	0			
3	7200	1	3	300	Primary	Classroom 300	W1	Cracking, Chipping, Flaking	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	180	5	0			
4	7200	1	3	300	Primary	Classroom 300	W2	Cracking, Flaking	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	128	4	0			
5	7200	1	3	300	Primary	Classroom 300	W3	Flaking, Efflorescence	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	180	5	0			
6	7200	1	3	300	Primary	Classroom 300	W4	Cracking, Flaking in air shaft	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	128	4	0			
7	7200	1	3	300B	Storage	Classroom 300 Closet	W1	Cracking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
8	7200	1	3	300B	Storage	Classroom 300 Closet	W2	N/A	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
9	7200	1	3	300B	Storage	Classroom 300 Closet	W3	Cracking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
10	7200	1	3	300B	Storage	Classroom 300 Closet	W4	N/A	7/31/2018	7/31/18	08/03/18	8/10/18	8/24/18	8/10/18	76	2	0			Total Area of Closet is 76 SF - 2 RRP Wipes
11	7200	1	3	301	Primary	Classroom 301	W1	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	192	5	0			
12	7200	1	3	301	Primary	Classroom 301	W2	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	168	5	0			
13	7200	1	3	301	Primary	Classroom 301	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	192	5	0			
14	7200	1	3	301	Primary	Classroom 301	W4	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	132	4	0			
15	7200	1	3	301A	Storage	Classroom 301 Storage Closet	Ceiling	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
16	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W2	Cracking, Chipping, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
17	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W3	Cracking, Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
18	7200	1	3	301A	Storage	Classroom 301 Storage Closet	W4	Cracking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	96	3	0			Total Area of Closet is 96 SF - 3 RRP Wipes
19	7200	1	3	302	Primary	Classroom 302	W1	Cracking, Flaking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	192	5	0			
20	7200	1	3	302	Primary	Classroom 302	W2	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	168	5	0			
21	7200	1	3	302	Primary	Classroom 302	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	192	5	0			
22	7200	1	3	302	Primary	Classroom 302	W4	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	132	4	0			
23	7200	1	3	302A	Storage	Classroom 302 Closet	Ceiling	Flaking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
24	7200	1	3	302A	Storage	Classroom 302 Closet	Floor	N/A	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
25	7200	1	3	302A	Storage	Classroom 302 Closet	W1	Cracking, Hole, paint has been stabilized	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
26	7200	1	3	302A	Storage	Classroom 302 Closet	W2	Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
27	7200	1	3	302A	Storage	Classroom 302 Closet	W3	Cracking	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
28	7200	1	3	302A	Storage	Classroom 302 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	08/09/18	8/24/18	8/10/18	96	3	0			Total Area of Closet is 96 SF - 3 RRP Wipes
29	7200	1	3	303	Primary	Classroom 303	Ceiling	Flaking above windows	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	Included with Wall 3	0	0			
30	7200	1	3	303	Primary	Classroom 303	W1	Chipping, Hole, Flaking	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	186	5	0			
31	7200	1	3	303	Primary	Classroom 303	W3	Cracking, Staple Holes, Flaking behind radiator	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	186	5	0			
32	7200	1	3	303	Primary	Classroom 303	W4	Cracking	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	168	4	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
33	7200	1	3	303A	Storage	Classroom 303 Closet	Ceiling	Cracking	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
34	7200	1	3	303A	Storage	Classroom 303 Closet	Floor	N/A	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
35	7200	1	3	303A	Storage	Classroom 303 Closet	W2	Cracking, Flaking	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
36	7200	1	3	303A	Storage	Classroom 303 Closet	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
37	7200	1	3	303A	Storage	Classroom 303 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	104	3	0			Total Area of Closet is 104 SF - 3 RRP Wipes
38	7200	1	3	304	Primary	Classroom 304	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			
39	7200	1	3	304	Primary	Classroom 304	W1	N/A	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	180	5	0			Damages were observed and repaired
40	7200	1	3	304	Primary	Classroom 304	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	180	5	1	Yes	20 ug/ft2	Center Window Sill
41	7200	1	3	304	Primary	Classroom 304	W4	Cracking, Chipping, Flaking	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	132	4	1	No	<10 ug/ft2	A Random Table Top was Wipe Sampled Colorimetric (Passed) and AAS (Passed).
42	7200	1	3	304A	Storage	Classroom 304 Closet	Ceiling	N/A	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
43	7200	1	3	304A	Storage	Classroom 304 Closet	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
44	7200	1	3	304A	Storage	Classroom 304 Closet	W1	Flaking	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
45	7200	1	3	304A	Storage	Classroom 304 Closet	W2	Cracking	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
46	7200	1	3	304A	Storage	Classroom 304 Closet	W3	Cracking	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
47	7200	1	3	304A	Storage	Classroom 304 Closet	W4	Cracking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/11/18	8/24/18	8/13/18	76	2	1	Yes	<10 ug/ft2	Total Area of Closet is 76 SF - 2 RRP Wipes
48	7200	1	3	305	Primary	Classroom 305	Ceiling	Flaking above windows	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included with Wall 3	0	0			
49	7200	1	3	305	Primary	Classroom 305	W1	Cracking, Chipping, Flaking	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	180	5	0			
50	7200	1	3	305	Primary	Classroom 305	W3	Cracking, Chipping, Flaking, some behind radiator, Significant Moisture Damage	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	180	5	0			
51	7200	1	3	305	Primary	Classroom 305	W4	Cracking	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included with Wall 1 at Entrance	0	0			
52	7200	1	3	305A	Storage	Classroom 305 Closet	Ceiling	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
53	7200	1	3	305A	Storage	Classroom 305 Closet	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
54	7200	1	3	305A	Storage	Classroom 305 Closet	W1	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
55	7200	1	3	305A	Storage	Classroom 305 Closet	W2	Cracking, Chipping, Hole, paint has been stabilized, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
56	7200	1	3	305A	Storage	Classroom 305 Closet	W3	Cracking, Chipping, Flaking	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
57	7200	1	3	305A	Storage	Classroom 305 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/13/18	88	3	0			Total Area of Closet is 88 SF - 3 RRP Wipes
58	7200	1	3	306	Primary	Classroom 306	W1	Cracking in air shaft, Chipping, Flaking, some in air shaft, Hole	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	180	5	0			
59	7200	1	3	306	Primary	Classroom 306	W3	Cracking, chipping, flaking	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	180	5	0			
60	7200	1	3	306	Primary	Classroom 306	W4	Wood trim missing	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included with Wall 1	0	0			
61	7200	1	3	306A	Storage	Classroom 306 Closet	Ceiling	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
62	7200	1	3	306A	Storage	Classroom 306 Closet	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
63	7200	1	3	306A	Storage	Classroom 306 Closet	W1	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
64	7200	1	3	306A	Storage	Classroom 306 Closet	W2	Flaking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
65	7200	1	3	306A	Storage	Classroom 306 Closet	W3	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
66	7200	1	3	306A	Storage	Classroom 306 Closet	W4	Chipping, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	84	3	0			Total Area of Closet is 84 SF - 3 RRP Wipes
67	7200	1	3	307	Primary	Classroom 307	W1	Cracking, Chipping, Holes	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	180	5	0			
68	7200	1	3	307	Primary	Classroom 307	W2	Cracking	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	132	4	0			
69	7200	1	3	307	Primary	Classroom 307	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	180	5	0			
70	7200	1	3	307A	Storage	Classroom 307 Closet	Ceiling	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
71	7200	1	3	307A	Storage	Classroom 307 Closet	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
72	7200	1	3	307A	Storage	Classroom 307 Closet	W1	N/A	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
73	7200	1	3	307A	Storage	Classroom 307 Closet	W2	Chipping, Holes, Flaking	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
74	7200	1	3	307A	Storage	Classroom 307 Closet	W3	Cracking	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
75	7200	1	3	307A	Storage	Classroom 307 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/14/18	8/24/18	8/14/18	84	3	0			Total Area of Closet is 84 SF - 3 RRP Wipes
76	7200	1	3	308	Primary	Classroom 308	Ceiling	Flaking above windows	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included with Wall 3	0	0			
77	7200	1	3	308	Primary	Classroom 308	W1	Cracking, Chipping	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	192	5	0			
78	7200	1	3	308	Primary	Classroom 308	W2	Cracking, Chipping, Staple Holes	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	132	4	0			
79	7200	1	3	308	Primary	Classroom 308	W3	Flaking, Efflorescence behind radiators and covers	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	192	5	0			
80	7200	1	3	308	Primary	Classroom 308	W4	Flaking	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	132	4	0			
81	7200	1	3	308A	Storage	Classroom 308 Closet	Ceiling	Cracking, Efflorescence, Significant Moisture Damage	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
82	7200	1	3	308A	Storage	Classroom 308 Closet	Floor	N/A	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
83	7200	1	3	308A	Storage	Classroom 308 Closet	W1	N/A	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
84	7200	1	3	308A	Storage	Classroom 308 Closet	W2	Flaking, Efflorescence, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
85	7200	1	3	308A	Storage	Classroom 308 Closet	W3	Cracking, Efflorescence	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
86	7200	1	3	308A	Storage	Classroom 308 Closet	W4	Holes, Flaking	7/31/2018	7/31/18	08/02/18	8/14/18	8/24/18	8/14/18	100	3	0			Total Area of Closet is 100 SF - 3 RRP Wipes
87	7200	1	3	309	Primary	Classroom 309	W1	Cracking, Chipping	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	180	5	0			
88	7200	1	3	309	Primary	Classroom 309	W2	Cracking	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	132	4	0			
89	7200	1	3	309	Primary	Classroom 309	W3	Chipping	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	180	5	0			
90	7200	1	3	309	Primary	Classroom 309	W4	Cracking, Chipping	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	132	4	0			
91	7200	1	3	309A	Storage	Classroom 309 Closet	Ceiling	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
92	7200	1	3	309A	Storage	Classroom 309 Closet	Floor	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
93	7200	1	3	309A	Storage	Classroom 309 Closet	W1	N/A	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
94	7200	1	3	309A	Storage	Classroom 309 Closet	W2	Cracking	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
95	7200	1	3	309A	Storage	Classroom 309 Closet	W3	No Access	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
96	7200	1	3	309A	Storage	Classroom 309 Closet	W4	Cracking, Coat hooks pulling off wall	7/31/2018	7/31/18	08/03/18	8/13/18	8/24/18	8/14/18	80	2	0			Total Area of Closet is 80 SF - 2 RRP Wipes
97	7200	1	3	310	Primary	Classroom 310	Ceiling	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			
98	7200	1	3	310	Primary	Classroom 310	Floor	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			
99	7200	1	3	310	Primary	Classroom 310	W1	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	192	5	0			Repairs were Made
100	7200	1	3	310	Primary	Classroom 310	W2	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	132	4	0			Repairs were Made
101	7200	1	3	310	Primary	Classroom 310	W3	Holes, paint has been stabilized, Efflorescence behind radiator and cover	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	192	5	0			
102	7200	1	3	310	Primary	Classroom 310	W4	Cracking, Chipping	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	132	4	0			
103	7200	1	3	310A	Storage	Classroom 310 Large Closet	Ceiling	Flaking	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
104	7200	1	3	310A	Storage	Classroom 310 Large Closet	W2	Chipping, Hole, paint has been stabilized, Coat hooks pulling off wall	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
105	7200	1	3	310A	Storage	Classroom 310 Large Closet	W3	Flaking on wall and metal pipe	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	96	3	0			Total Area of Closet is 96 SF - 3 RRP Wipes
106	7200	1	3	311	Primary	Classroom 311	W1	Cracking, Chipping	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	180	5	0			
107	7200	1	3	311	Primary	Classroom 311	W3	Cracking, Chipping, Holes, Flaking behind radiator	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	180	5	0		<10 ug/ft2	Repairs were made on Wall 2 and a Colorimetric Wipe was collected (Passed). Also. Flame AAS was analyzed (<10 ug/ft2).
108	7200	1	3	311	Primary	Classroom 311	W4	Chipping	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	156	4	1	No		
109	7200	1	3	311A	Storage	Classroom 311 Large Closet	Ceiling	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
110	7200	1	3	311A	Storage	Classroom 311 Large Closet	Floor	N/A	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
111	7200	1	3	311A	Storage	Classroom 311 Large Closet	W1	Cracking, Flaking	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
112	7200	1	3	311A	Storage	Classroom 311 Large Closet	W2	Flaking	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
113	7200	1	3	311A	Storage	Classroom 311 Large Closet	W3	Chipping on radiator, Flaking on heat shield	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
114	7200	1	3	311A	Storage	Classroom 311 Large Closet	W4	Spalling	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	85	3	1	No		Total Area of Closet is 85 SF - 3 RRP Wipes
115	7200	1	3	311B	Storage	Classroom 311 Small Closet	Ceiling	Cracking	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	Included Below	0	0			No Scraping; Only Plastering and Painting
116	7200	1	3	311B	Storage	Classroom 311 Small Closet	Floor	N/A	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	Included Below	0	0			No Scraping; Only Plastering and Painting
117	7200	1	3	311B	Storage	Classroom 311 Small Closet	W1	Cracking	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	Included Below	0	0			No Scraping; Only Plastering and Painting
118	7200	1	3	311B	Storage	Classroom 311 Small Closet	W2	Cracking	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	Included Below	0	0			No Scraping; Only Plastering and Painting
119	7200	1	3	311B	Storage	Classroom 311 Small Closet	W3	Cracking	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	Included Below	0	0			No Scraping; Only Plastering and Painting
120	7200	1	3	311B	Storage	Classroom 311 Small Closet	W4	Cracking	Prior	Prior	09/05/18	09/05/18	09/11/18	09/07/18	25	0	0			No Scraping; Only Plastering and Painting
121	7200	1	3	312	Primary	Classroom 312	Ceiling	N/A	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	Included Below	0	0			
122	7200	1	3	312	Primary	Classroom 312	Floor	N/A	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	Included Below	0	0			
123	7200	1	3	312	Primary	Classroom 312	W1	Cracking, Chipping, Holes, Flaking	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	180	5	0			
124	7200	1	3	312	Primary	Classroom 312	W2	Cracking, Chipping, Flaking	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	144	4	1	No		
125	7200	1	3	312	Primary	Classroom 312	W3	Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	180	5	0			
126	7200	1	3	312	Primary	Classroom 312	W4	Cracking, Flaking	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	138	4	1	Yes	8/13/18 - 33 ug/ft2; 8/16/18 - <10 ug/ft2 (Retest)	Chalkboard Trough (Tray)
127	7200	1	3	312B	Storage	Classroom 312 Large Closet	Ceiling	Chipping, Hole	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	Included Below	0	0			Total Area of Closet is 68 SF - 2 RRP Wipes
128	7200	1	3	312B	Storage	Classroom 312 Large Closet	W1	Cracking, Flaking on wall and metal pipe	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	Included Below	0	0			Total Area of Closet is 68 SF - 2 RRP Wipes
129	7200	1	3	312B	Storage	Classroom 312 Large Closet	W2	Chipping, Flaking	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	Included Below	0	0			Total Area of Closet is 68 SF - 2 RRP Wipes
130	7200	1	3	312B	Storage	Classroom 312 Large Closet	W3	Cracking, Flaking behind radiator and cover	7/31/2018	7/31/18	08/02/18	8/13/2018	8/24/18	8/13/2018	68	2	3	Yes	20 ug/ft2	Total Area of Closet is 68 SF - 2 RRP Wipes
131	7200	1	3	312D	Storage	Classroom 312 Small Closet	Ceiling	N/A	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	Included Below	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
132	7200	1	3	312D	Storage	Classroom 312 Small Closet	Floor	N/A	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	Included Below	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
133	7200	1	3	312D	Storage	Classroom 312 Small Closet	W1	N/A	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	Included Below	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
134	7200	1	3	312D	Storage	Classroom 312 Small Closet	W2	Cracking	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	Included Below	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
135	7200	1	3	312D	Storage	Classroom 312 Small Closet	W3	Efflorescence	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	25	1	0			Total Area of Closet is 25 SF - 1 RRP Wipe
136	7200	1	3	312D	Storage	Classroom 312 Small Closet	W4	Cracking	Prior	Prior	9/17/18	9/20/18	9/24/18	9/20/18	Included Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
137	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	Ceiling	N/A	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	Included Below	Included Below	0			Only Plastering and Painting - No Scraping
138	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	Floor	N/A	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	Included Below	Included Below	0			Only Plastering and Painting - No Scraping

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
139	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W1	Gouges	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	25	1	0			Only Plastering and Painting - No Scraping
140	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W2	N/A	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	Included Above	Included Above	0			Only Plastering and Painting - No Scraping
141	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W3	N/A	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	Included Above	Included Above	0			Only Plastering and Painting - No Scraping
142	7200	1	3	H314A	Storage	Closet adjacent to Classroom 311	W4	Cracking, Chipping	Prior	Prior	9/5/18	9/5/18	After Painting	9/5/18	Included Above	Included Above	0			Only Plastering and Painting - No Scraping
143	7200	1	3	300A	Storage	ESOL Classroom 300A	Ceiling	Flaking above missing ceiling tiles	Prior	Prior	8/8/18	8/9/18	8/24/18	8/10/18	Included Below	0	0			
144	7200	1	3	300A	Storage	ESOL Classroom 300A	W1	Cracking	Prior	Prior	8/8/18	8/9/18	8/24/18	8/10/18	66	2	0			
145	7200	1	3	300A	Storage	ESOL Classroom 300A	W2	Cracking	Prior	Prior	8/8/18	8/9/18	8/24/18	8/10/18	150	4	0			
146	7200	1	3	300A	Storage	ESOL Classroom 300A	W3	Cracking behind radiator, Efflorescence	Prior	Prior	8/8/18	8/9/18	8/24/18	8/10/18	66	2	0			
147	7200	1	3	300A	Storage	ESOL Classroom 300A	W4	Cracking, Chipping, Holes	Prior	Prior	8/8/18	8/9/18	8/24/18	8/10/18	150	4	0			
148	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	Ceiling	Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
149	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	Floor	Chipping on stairs and railings	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
150	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W1	Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
151	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W2	Chipping on door, Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
152	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W3	Flaking on wall, bars, and window frames	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
153	7200	1	3	S31	Stairs	Fire Tower across from Classroom 307	W4	Chipping on door, Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
154	7200	1	3	303B	Restroom	Girl's Restroom adjacent to Classroom 304	Ceiling	Spalling	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	160	4	1	Yes	<10 ug/ft2	
155	7200	1	3	H311	Circulation (Hallway)	Hallway outside Classrooms 300-303	Floor	Chipping floor and cove	Prior	Prior	8/24/18	8/24/18	8/27/18	8/24/18	Included Below	0	0			
156	7200	1	3	H311	Circulation (Hallway)	Hallway outside Classrooms 300-303	W1	Chipping	Prior	Prior	8/24/18	8/24/18	8/27/18	8/24/18	40	1	0			
157	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	Ceiling	Efflorescence, Significant Moisture Damage above windows	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	180	6	0			
158	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	Floor	Chipping floor and cove	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
159	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	W1	Cracking, Flaking behind radiator and cover	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	36	1	0			

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
160	7200	1	3	H312	Circulation (Hallway)	Hallway outside Classrooms 304-307	W3	Flaking, some behind radiators and covers	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	72	2	0			
161	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	Ceiling	Flaking, Efflorescence above windows	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	180	6	0			
162	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	Floor	Chipping floor and cove	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
163	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W1	Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
164	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W2	Cracking behind radiator and cover, Flaking	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	72	2	0			
165	7200	1	3	H313	Circulation (Hallway)	Hallway outside Classrooms 308-310	W4	Cracking, Flaking	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
166	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	Ceiling	Cracking	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
167	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	W1	Cracking, Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
168	7200	1	3	H314	Circulation (Hallway)	Hallway outside Classrooms 311-312	W4	Cracking	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	50	2	0			
169	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	Ceiling	Cracking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
170	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	Floor	Chipping on floor, stairs, cove and railings	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
171	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W1	Significant Moisture Damage behind radiator and cover	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
172	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W2	Cracking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
173	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W3	Chipping, Flaking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
174	7200	1	3	S323	Stairs	Stairwell adjacent to Classroom 303	W4	Cracking, Flaking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
175	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	Floor	Chipping on stairs and railings	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	Included Below	0	0			
176	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W1	Flaking, some behind radiator and cover	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	66	2	0			
177	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W2	Flaking	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
178	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W3	Chipping, Flaking	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	66	2	0			
179	7200	1	3	S322	Stairs	Stairwell adjacent to Classroom 308	W4	Flaking	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
180	7200	1	3	312A	Primary	Storage Room 312A	Ceiling	N/A	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	N/A	0	0			
181	7200	1	3	312A	Primary	Storage Room 312A	Floor	N/A	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	N/A	0	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
182	7200	1	3	312A	Primary	Storage Room 312A	W1	Cracking, Flaking	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	48	2	0			
183	7200	1	3	312A	Primary	Storage Room 312A	W2	Flaking	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	114	3	0			
184	7200	1	3	312A	Primary	Storage Room 312A	W3	Cracking, Chipping	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	48	2	0			
185	7200	1	3	312A	Primary	Storage Room 312A	W4	Chipping, Flaking on and behind radiator cover, Efflorescence	Prior	Prior	8/14/18	8/14/18	8/24/18	8/14/18	114	3	0			
186	7200	1	3	313	Storage	Storage Room across from Classroom 306	W2	Hole, Flaking behind radiator, Efflorescence	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
187	7200	1	2	206B	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 206	Ceiling	Hole, Efflorescence	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	136	4	1	Yes	<10 ug/ft2	
188	7200	1	2	203	Primary	Classroom 203	Ceiling	Flaking, Efflorescence above windows	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included with Wall 3	0	0			
189	7200	1	2	203	Primary	Classroom 203	W1	Chipping, Hole painted over	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	0			
190	7200	1	2	203	Primary	Classroom 203	W3	Flaking behind radiator and cover	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	1			
191	7200	1	2	203	Primary	Classroom 203	W4	Chipping, Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	168	5	1	Yes	<10 ug/ft2	
192	7200	1	2	203A	Storage	Classroom 203 Closet	Ceiling	Cracking, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			
193	7200	1	2	203A	Storage	Classroom 203 Closet	W2	Hole	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			
194	7200	1	2	203A	Storage	Classroom 203 Closet	W3	Cracking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			
195	7200	1	2	203A	Storage	Classroom 203 Closet	W4	Cracking, Chipping, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	76	2	1	Yes	16 ug/ft2	Total Area of Closet is 76 SF - 2 RRP Wipes
196	7200	1	2	200	Primary	Classroom 200	W1	Chipping, Gouge, Flaking	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	192	5	1	No		
197	7200	1	2	200	Primary	Classroom 200	W2	Cracking, Chipping. Limited inspection due to stored materials.	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	168	5	0			
198	7200	1	2	200	Primary	Classroom 200	W3	Holes, Flaking, Efflorescence	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	192	5	1	Yes	<10 ug/ft2	
199	7200	1	2	200	Primary	Classroom 200	W4	Flaking on wall and metal pipe	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	132	4	0			
200	7200	1	2	200A	Storage	Classroom 200 Closet	Floor	N/A	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
201	7200	1	2	200A	Storage	Classroom 200 Closet	W1	Flaking	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
202	7200	1	2	200A	Storage	Classroom 200 Closet	W2	Cracking, Chipping	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
203	7200	1	2	200A	Storage	Classroom 200 Closet	W3	Chipping on metal jacket, Flaking on ACM pipe, Flaking behind radiator and cover	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	Included Below	0	0			Total Area of Closet is 96 SF - 3 RRP Wipes
204	7200	1	2	200A	Storage	Classroom 200 Closet	W4	Cracking	7/30/2018	7/31/18	08/01/18	8/10/18	8/24/18	8/10/18	96	3	1	Yes	<10 ug/ft2	Total Area of Closet is 96 SF - 3 RRP Wipes
205	7200	1	2	201	Primary	Classroom 201	Ceiling	Efflorescence above windows	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included with Wall 3	0	0			
206	7200	1	2	201	Primary	Classroom 201	W1	Cracking, Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	180	5	1	No		
207	7200	1	2	201	Primary	Classroom 201	W2	Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	132	4	1	Yes	<10 ug/ft2	
208	7200	1	2	201	Primary	Classroom 201	W3	Efflorescence	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	180	5	0			

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209	7200	1	2	201	Primary	Classroom 201	W4	N/A	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	168	5	0		<10 ug/ft2	A Random Desk Top was Wipe Sampled Colorimetric (Passed) and AAS (<10 ug/ft2).
210	7200	1	2	201A	Storage	Classroom 201 Closet	Ceiling	Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
211	7200	1	2	201A	Storage	Classroom 201 Closet	W2	Chipping, Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
212	7200	1	2	201A	Storage	Classroom 201 Closet	W3	Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
213	7200	1	2	201A	Storage	Classroom 201 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	76	4	1	Yes	13 ug/ft2	Total Area of Closet is 76 SF - 2 RRP Wipes
214	7200	1	2	202	Primary	Classroom 202	Ceiling	Flaking	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included Below	0	0			
215	7200	1	2	202	Primary	Classroom 202	W1	Flaking in air shaft, Staples all along wall	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	186	5	1	No		
216	7200	1	2	202	Primary	Classroom 202	W3	Flaking behind radiators and covers	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	186	5	1	Yes	12 ug/ft2	
217	7200	1	2	202A	Storage	Classroom 202 Closet	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	N/A	0	0			
218	7200	1	2	202A	Storage	Classroom 202 Closet	W2	Coat hooks pulling off wall	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included Below	0	0			
219	7200	1	2	202A	Storage	Classroom 202 Closet	W4	Cracking, Coat hooks pulling off wall	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	104	3	1	No		
220	7200	1	2	204	Primary	Classroom 204	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	N/A	0	0			
221	7200	1	2	204	Primary	Classroom 204	W1	Cracking in air shaft, Chipping, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	0			
222	7200	1	2	204	Primary	Classroom 204	W3	Efflorescence behind pipe	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	1	Yes	28 ug/ft2	Center Window Sill
223	7200	1	2	204A	Storage	Classroom 204 Closet	Ceiling	Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
224	7200	1	2	204A	Storage	Classroom 204 Closet	W2	Cracking, Hole, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
225	7200	1	2	204A	Storage	Classroom 204 Closet	W3	Chipping	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
226	7200	1	2	204A	Storage	Classroom 204 Closet	W4	Cracking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	80	2	1	No		Total Area of Closet is 80 SF - 2 RRP Wipes
227	7200	1	2	205	Primary	Classroom 205	Ceiling	Spalling, Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included with Wall 3	0	0			
228	7200	1	2	205	Primary	Classroom 205	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	N/A	0	0			
229	7200	1	2	205	Primary	Classroom 205	W1	Cracking, Chipping, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	0			
230	7200	1	2	205	Primary	Classroom 205	W3	Chipping, Flaking, some behind radiator and cover	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	180	5	1	Yes	<10 ug/ft2	
231	7200	1	2	205	Primary	Classroom 205	W4	Cracking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included with Wall 1	0	0			
232	7200	1	2	205A	Storage	Classroom 205 Closet	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	N/A	0	0			
233	7200	1	2	205A	Storage	Classroom 205 Closet	W2	Holes	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			
234	7200	1	2	205A	Storage	Classroom 205 Closet	W3	Cracking, Holes, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	Included Below	0	0			
235	7200	1	2	205A	Storage	Classroom 205 Closet	W4	Cracking, Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/09/18	80	2	1	Yes	20 ug/ft2	

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236	7200	1	2	206	Primary	Classroom 206	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			
237	7200	1	2	206	Primary	Classroom 206	W1	Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	180	5	0			
238	7200	1	2	206	Primary	Classroom 206	W2	Spalling	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	126	4	1	Yes	8/08/18 - 160 ug/ft2; 8/10/18 - <10 ug/ft2 (Retest)	Recleaned/Resampled on 8/10/18.
239	7200	1	2	206	Primary	Classroom 206	W3	Flaking behind radiator and cover	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	180	5	0			Repairs were made on Wall 4 and a Colorimetric Wipe was collected (Passed)
240	7200	1	2	206A	Storage	Classroom 206 Closet	W2	Hole, Flaking, Coat hooks pulling off wall	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
241	7200	1	2	206A	Storage	Classroom 206 Closet	W3	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			Total Area of Closet is 84 SF - 3 RRP Wipes
242	7200	1	2	206A	Storage	Classroom 206 Closet	W4	Coat hooks pulling off wall	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	84	3	1	No		Total Area of Closet is 84 SF - 3 RRP Wipes
243	7200	1	2	207	Primary	Classroom 207	Ceiling	Efflorescence above windows	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included with Wall 3	0	0			
244	7200	1	2	207	Primary	Classroom 207	W1	Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	192	5	1	No		
245	7200	1	2	207	Primary	Classroom 207	W2	Cracking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	168	5	0			
246	7200	1	2	207	Primary	Classroom 207	W3	Flaking behind radiators and covers	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	192	5	1	Yes	23 ug/ft2	Wipe Sample Collected from Center Window Sill
247	7200	1	2	207A	Storage	Classroom 207 Closet	Ceiling	Cracking, Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
248	7200	1	2	207A	Storage	Classroom 207 Closet	Floor	N/A	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
249	7200	1	2	207A	Storage	Classroom 207 Closet	W1	Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Same as Below	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
250	7200	1	2	207A	Storage	Classroom 207 Closet	W2	Flaking, Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	104	3	1	No		Total Area of Closet is 104 SF - 3 RRP Wipes
251	7200	1	2	207A	Storage	Classroom 207 Closet	W3	Cracking, Efflorescence	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
252	7200	1	2	207A	Storage	Classroom 207 Closet	W4	Flaking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 104 SF - 3 RRP Wipes
253	7200	1	2	208	Primary	Classroom 208	W1	Cracking, Chipping in air shaft, Holes	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	180	5	0			
254	7200	1	2	208	Primary	Classroom 208	W2	Cracking, Flaking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	132	4	1	No		
255	7200	1	2	208	Primary	Classroom 208	W3	Flaking behind radiator and cover	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	180	5	0			
256	7200	1	2	208	Primary	Classroom 208	W4	Chipping, Flaking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	132	4	1	Yes	<10 ug/ft2	
257	7200	1	2	208A	Storage	Classroom 208 Closet	Floor	N/A	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Included Below	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
258	7200	1	2	208A	Storage	Classroom 208 Closet	W2	Cracking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	76	2	1	Yes	<10 ug/ft2	Total Area of Closet is 76 SF - 2 RRP Wipes
259	7200	1	2	208A	Storage	Classroom 208 Closet	W4	Cracking, Hole	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 76 SF - 2 RRP Wipes
260	7200	1	2	209	Primary	Classroom 209	Ceiling	Flaking, Efflorescence above windows	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Included with Wall 3	0	0			
261	7200	1	2	209	Primary	Classroom 209	W1	Cracking, Chipping in air shaft, Flaking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	192	5	0			
262	7200	1	2	209	Primary	Classroom 209	W2	Efflorescence	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	132	4	0			

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263	7200	1	2	209	Primary	Classroom 209	W3	Flaking, some behind radiator and cover, Efflorescence	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	192	5	1	Yes	<10 ug/ft2	Wipe Sample Collected from Center Window Sill
264	7200	1	2	209	Primary	Classroom 209	W4	Chipping	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	132	4	1	No		
265	7200	1	2	209A	Storage	Classroom 209 Closet	Ceiling	Flaking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Below	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
266	7200	1	2	209A	Storage	Classroom 209 Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	88	3	1	Yes	<10 ug/ft2	Total Area of Closet is 88 SF - 3 RRP Wipes
267	7200	1	2	209A	Storage	Classroom 209 Closet	W3	Flaking on wall and metal pipe, Efflorescence	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
268	7200	1	2	209A	Storage	Classroom 209 Closet	W4	Cracking, Flaking	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 88 SF - 3 RRP Wipes
269	7200	1	2	210	Primary	Classroom 210	W1	Chipping	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	180	5	1	Yes	<10 ug/ft2	
270	7200	1	2	210	Primary	Classroom 210	W2	N/A	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	138	4	0			Repairs were made on this wall.
271	7200	1	2	210	Primary	Classroom 210	W3	Flaking behind radiator and cover	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	180	5	1	No		
272	7200	1	2	210	Primary	Classroom 210	W4	N/A	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	144	4	0	No	<10 ug/ft2	Repairs were made on this wall. A Random Desk Top was Wipe Sampled Colorimetric (Passed) and AAS (<10 ug/ft2).
273	7200	1	2	210A	Storage	Classroom 210 Large Closet	Ceiling	Hole, paint has been stabilized	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Below	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
274	7200	1	2	210A	Storage	Classroom 210 Large Closet	W1	Holes	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Below	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
275	7200	1	2	210A	Storage	Classroom 210 Large Closet	W2	Limited inspection due to stored materials. No damage on visible areas.	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	84	2	1	Yes	<10 ug/ft2	Total Area of Closet is 85 SF - 2 RRP Wipes
276	7200	1	2	210A	Storage	Classroom 210 Large Closet	W3	Cracking, Chipping, Flaking on wall and radiator	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
277	7200	1	2	210A	Storage	Classroom 210 Large Closet	W4	Cracking, Chipping	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	Same as Above	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
278	7200	1	2	210B	Storage	Classroom 210 Small Closet	Floor	N/A	Prior	Prior	9/6/18	9/11/18	After Painting	9/12/18	25	1	0			Total Area of Closet is 25 SF - 1 RRP Wipe
279	7200	1	2	210B	Storage	Classroom 210 Small Closet	W1	Cracking	Prior	Prior	9/6/18	9/11/18	After Painting	9/12/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
280	7200	1	2	210B	Storage	Classroom 210 Small Closet	W2	Cracking	Prior	Prior	9/6/18	9/11/18	After Painting	9/12/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
281	7200	1	2	210B	Storage	Classroom 210 Small Closet	W3	Cracking, Flaking	Prior	Prior	9/6/18	9/11/18	After Painting	9/12/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
282	7200	1	2	210B	Storage	Classroom 210 Small Closet	W4	Cracking, Flaking	Prior	Prior	9/6/18	9/11/18	After Painting	9/12/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
283	7200	1	2	211	Primary	Classroom 211	Ceiling	Flaking, Efflorescence above windows	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	Included with Wall 3	0	0			
284	7200	1	2	211	Primary	Classroom 211	Floor	N/A	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	Same as Below	0	0			
285	7200	1	2	211	Primary	Classroom 211	W1	Chipping on cove	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	180	5	1	Yes	10 ug/ft2	
286	7200	1	2	211	Primary	Classroom 211	W2	N/A	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	144	4	0			
287	7200	1	2	211	Primary	Classroom 211	W3	Flaking behind radiator and cover	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	180	5	1	No		
288	7200	1	2	211	Primary	Classroom 211	W4	N/A	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	132	4	0			

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
289	7200	1	2	211A	Storage	Classroom 211 Large Closet	W1	Chipping	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	85	2	1	No		Total Area of Closet is 85 SF - 2 RRP Wipes
290	7200	1	2	211A	Storage	Classroom 211 Large Closet	W3	Flaking on radiator	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	Same as Above	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
291	7200	1	2	211A	Storage	Classroom 211 Large Closet	W4	Cracking	7/30/2018	7/31/18	08/02/18	08/07/18	8/24/18	08/07/18	Same as Above	0	0			Total Area of Closet is 85 SF - 2 RRP Wipes
292	7200	1	2	211D	Storage	Classroom 211 Small Closet	Floor	N/A	9/6/2018	9/6/18	09/10/18	09/13/18	9/17/18	09/13/18	25	1	0			Total Area of Closet is 25 SF - 1 RRP Wipe
293	7200	1	2	211D	Storage	Classroom 211 Small Closet	W1	Hole	9/6/2018	9/6/18	09/10/18	09/13/18	9/17/18	09/13/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
294	7200	1	2	211D	Storage	Classroom 211 Small Closet	W2	Cracking, Flaking	9/6/2018	9/6/18	09/10/18	09/13/18	9/17/18	09/13/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
295	7200	1	2	211D	Storage	Classroom 211 Small Closet	W3	Flaking	9/6/2018	9/6/18	09/10/18	09/13/18	9/17/18	09/13/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
296	7200	1	2	211D	Storage	Classroom 211 Small Closet	W4	Flaking	9/6/2018	9/6/18	09/10/18	09/13/18	9/17/18	09/13/18	Same as Above	0	0			Total Area of Closet is 25 SF - 1 RRP Wipe
297	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	Floor	N/A	Prior	09/06/18	09/06/18	09/07/18	9/17/18	09/12/18	40	1	0			Total Area of Closet is 40 SF - 1 RRP Wipe
298	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W2	N/A	Prior	09/06/18	09/06/18	09/07/18	9/17/18	09/12/18	Same as above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
299	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W3	Cracking	Prior	09/06/18	09/06/18	09/07/18	9/17/18	09/12/18	Same as above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
300	7200	1	2	H27A	Storage	Closet at the End of the Hallway across from Office 211A	W4	Cracking, Flaking	Prior	09/06/18	09/06/18	09/07/18	9/17/18	09/12/18	Same as above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
301	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Ceiling	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
302	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	Floor	N/A	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
303	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W1	Chipping on wall and doorframe	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
304	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W2	Chipping on metal duct, Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
305	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W3	Chipping, Gouges	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
306	7200	1	2	213	Storage	Closet in Hallway across from Classroom 205	W4	Cracking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
307	7200	1	2	200B	Primary	ESOL Class by Classroom 200	Floor	Chipping on cove and floor perimeter	Prior	Prior	8/10/18	8/13/18	8/24/18	8/14/18	Included Below	0	0			
308	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W1	Flaking on wood shelf	Prior	Prior	8/10/18	8/13/18	8/24/18	8/14/18	66	2	0			
309	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W2	Flaking on metal pipe above fiberglass	Prior	Prior	8/10/18	8/13/18	8/24/18	8/14/18	150	4	1	No		
310	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W3	Flaking on wall, Flaking on metal pipe above fiberglass, Efflorescence behind radiator and cover	Prior	Prior	8/10/18	8/13/18	8/24/18	8/14/18	66	2	0			
311	7200	1	2	200B	Primary	ESOL Class by Classroom 200	W4	Significant moisture damage	Prior	Prior	8/10/18	8/13/18	8/24/18	8/14/18	150	4	1	Yes	<10 ug/ft2	Wipe Sample from Shelving on Wall 4
312	7200	1	2	216	Student Restrooms - Male/Female (Classroom)	Faculty Restroom adjacent to Teacher's Lounge	Ceiling	Flaking	Prior	Prior	9/28/18	9/28/18	9/28/18	9/28/18	64	0	0			No Flaking Observed. No Scraping; only primed and painted.
313	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Ceiling	Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
314	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	Floor	Chipping on stairs and railings	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
315	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W1	Chipping on door, Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
316	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W2	Flaking on wall and metal pipe	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
317	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W3	Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
318	7200	1	2	S24	Stairs	Fire Tower across from Classroom 206	W4	Flaking on wall, window frame, and bars	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
319	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	Floor	Chipping on cove and floor along walls 2,3,&4	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
320	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W1	Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
321	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W3	Cracking behind cabinet	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	80	2	0			
322	7200	1	2	H210	Circulation (Hallway)	Hallway in Front of Classroom 201	W4	Missing wood trim	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
323	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	Floor	Chipping scattered along cove and floor	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
324	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W1	Cracking behind radiators and covers, Hole below water fountain, Flaking, Significant Moisture Damage behind radiator and cover	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	120	3	0			

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
325	7200	1	2	H29	Circulation (Hallway)	Hallway in Front of Classroom 206	W3	Cracking, some behind radiator and cover, Flaking, Spalling, Efflorescence	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	120	3	0			
326	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Ceiling	Efflorescence above windows	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	180	6	0			
327	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	Floor	Chipping on cove and floor scattered along wall 2	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
328	7200	1	2	H28	Circulation (Hallway)	Hallway in Front of Classroom 208	W2	Cracking, Flaking behind cabinet and radiator and cover	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
329	7200	1	2	H27	Circulation (Hallway)	Hallway in Front of Classroom 210	Floor	Chipping on cove and floor scattered along walls 1&4	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	80	2	0			
330	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W1	Flaking on doorframe	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
331	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W3	Cracking, Chipping on doorframe	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
332	7200	1	2	H210A	Circulation (Hallway)	Hallway outside Faculty Restroom adjacent to Teacher's Lounge	W4	Cracking, Chipping on wall, door, and frame, Flaking	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	32	1	0			
333	7200	1	2	211B	Primary	Office 211A	W2	Flaking	Prior	Prior	8/14/18	8/14/18	8/24/18	8/16/18	76	2	0			
334	7200	1	2	211B	Primary	Office 211A	W4	Cracking, Chipping, Efflorescence	Prior	Prior	8/14/18	8/14/18	8/24/18	8/16/18	76	2	1	Yes	44 ug/ft2	Wipe Collected from Window 1 Sill
335	7200	1	2	212	Storage	Office across from Classroom 206	Ceiling	Cracking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
336	7200	1	2	212	Storage	Office across from Classroom 206	W2	Cracking behind radiator, Hole	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
337	7200	1	2	212	Storage	Office across from Classroom 206	W3	Limited inspection due to stored materials. No damage on visible areas.	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
338	7200	1	2	212	Storage	Office across from Classroom 206	W4	Limited inspection due to stored materials. No damage on visible areas.	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
339	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	Ceiling	Flaking, Significant Moisture Damage above windows	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	Included with Wall 3	0	0			
340	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	Floor	N/A	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	N/A	0	0			
341	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W1	Chipping on both sides of door and frame, Flaking	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	84	3	0			
342	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W2	Flaking on windowsill and window frame	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	78	2	0			
343	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W3	Cracking, Flaking on wall, windowsills, and behind radiator and cover	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	84	3	1	Yes	<10 ug/ft2	
344	7200	1	2	215	Primary	Office adjacent to Teacher's Lounge	W4	Hole, paint has been stabilized, Flaking	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	78	2	0			

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345	7200	1	2	S23	Stairs	Stairwell near Classroom 202	Floor	Chipping on stairs and railings	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
346	7200	1	2	S23	Stairs	Stairwell near Classroom 202	W1	Flaking on wall and wood radiator cover	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
347	7200	1	2	S23	Stairs	Stairwell near Classroom 202	W3	Chipping on both sides of doors, Flaking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per SDP Direction
348	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	Floor	Chipping on stairs, cove, and railings, Flaking on stairs and cove	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	Included Below	0	0			
349	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W2	Flaking	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
350	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W3	Chipping, Flaking inside doorframe	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	66	2	0			
351	7200	1	2	S22	Stairs	Stairwell next to Classroom 207	W4	Cracking, Chipping	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
352	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	Ceiling	Flaking above windows	Prior	Prior	8/13/18	8/14/18	8/17/18	8/15/18	Included Below	0	0			
353	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W2	Cracking, Hole, Flaking	Prior	Prior	8/13/18	8/14/18	8/17/18	8/15/18	132	3	0			
354	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W3	Flaking behind radiator and cover, Spalling	Prior	Prior	8/13/18	8/14/18	8/17/18	8/15/18	96	3	0			
355	7200	1	2	214	Administrative Office	Teacher's Lounge across from Classroom 201	W4	Cracking, Flaking	Prior	Prior	8/13/18	8/14/18	8/17/18	8/15/18	132	3	0			
356	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W2	Flaking, some behind radiator and cover	Prior	Prior	Prior	09/10/18	09/14/18	09/17/18	40	1	0			
357	7200	1	2	214A	Administrative Office	Teacher's Lounge across from Classroom 201 Kitchen	W3	Hole behind sink, Flaking	Prior	Prior	Prior	09/10/18	09/14/18	09/17/18	40	1	0			
358	7200	1	1	113	Auditorium	Auditorium	Ceiling	Cracking, Flaking	Prior	Prior	9/20/18	10/10/18	10/11/18	10/11/18	Included Below	0	0			
359	7200	1	1	113	Auditorium	Auditorium	Floor	N/A	Prior	Prior	9/20/18	10/10/18	10/11/18	10/11/18	Included Below	0	0			
360	7200	1	1	113	Auditorium	Auditorium	W2	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	Prior	Prior	9/20/18	10/10/18	10/11/18	10/11/18	426	11	2	Yes		Also, collected wipe samples of an auditorium chair: Result was <10ug/ft2
361	7200	1	1	113	Auditorium	Auditorium	W4	Chipping on wall, doors, and frames, Efflorescence, some in decorative plaster	Prior	Prior	9/20/18	10/10/18	10/11/18	10/11/18	426	11	2	Yes		Also, collected wipe samples of an auditorium chair: Result was <10ug/ft2
362	7200	1	1	106B	Student Restrooms - Male (4-12)	Boy's Restroom near Classroom 107	Ceiling	Hole, Efflorescence	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	128	4	1	Yes	<10 ug/ft2	
363	7200	1	1	100	Primary	Classroom 100	Ceiling	Flaking above windows, Efflorescence near wall 4	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	Included with Walls 3 and 4	0	0			Included with Wall Wipes
364	7200	1	1	100	Primary	Classroom 100	W1	Cracking, Flaking	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	204	5	0			
365	7200	1	1	100	Primary	Classroom 100	W2	Cracking, Flaking	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	174	5	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
366	7200	1	1	100	Primary	Classroom 100	W3	Flaking, some behind radiator and cover, Efflorescence	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	204	5	1	Yes	<10ug/ft2	
367	7200	1	1	100	Primary	Classroom 100	W4	Cracking, Chipping on built in wood benches	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	174	5	1	No		
368	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W1	Flaking	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	40	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
369	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W2	Chipping, Flaking, Coat hooks pulling off wall	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	Same as Above	1	1	Yes	<10ug/ft2	Total Area of Closet is 40 SF - 1 RRP Wipe
370	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W3	Cracking	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
371	7200	1	1	100B	Storage	Classroom 100 Coat Closet	W4	Chipping, Coat hooks pulling off wall	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
372	7200	1	1	100A	Primary	Classroom 100 Restroom	Ceiling	Spalling, Efflorescence	7/27/2018	7/27/18	7/30/18	08/02/18	8/24/18	08/03/18	54	2	1	Yes	<10ug/ft2	
373	7200	1	1	101	Primary	Classroom 101	W1	Cracking, Chipping, Holes	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	180	5	1	No		
374	7200	1	1	101	Primary	Classroom 101	W2	Cracking, Flaking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	132	4	1	Yes	<10ug/ft2	
375	7200	1	1	101	Primary	Classroom 101	W3	Flaking, some behind radiator and cover, Spalling	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	180	5	0			
376	7200	1	1	101	Primary	Classroom 101	W4	N/A	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	174	5	0			Repairs were made.
377	7200	1	1	101A	Storage	Classroom 101 Closet	Floor	N/A	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	72	0	0			Total Area of Closet is 72 SF - 2 RRP Wipes
378	7200	1	1	101A	Storage	Classroom 101 Closet	W1	Cracking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	Same as Above	0	0			Total Area of Closet is 72 SF - 2 RRP Wipes
379	7200	1	1	101A	Storage	Classroom 101 Closet	W2	Cracking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	Same as Above	1	1	No		Total Area of Closet is 72 SF - 2 RRP Wipes
380	7200	1	1	101A	Storage	Classroom 101 Closet	W3	Chipping	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	Same as Above	0	0			Total Area of Closet is 72 SF - 2 RRP Wipes
381	7200	1	1	101A	Storage	Classroom 101 Closet	W4	Cracking, Coat hooks pulling off wall	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	Same as Above	1	0			Total Area of Closet is 72 SF - 2 RRP Wipes
382	7200	1	1	103	Primary	Classroom 103	Ceiling	Flaking, Efflorescence above windows	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	0	0	0		Classroom Table <10ug/ft2	Included with Wall 3. Collected a Random Table Wipe for Colorimetric (Passed) and for AAS.
383	7200	1	1	103	Primary	Classroom 103	W1	Chipping	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	180	5	1	Yes	<10ug/ft2	
384	7200	1	1	103	Primary	Classroom 103	W3	Chipping, Flaking, some behind radiator and cover, Spalling	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	180	5	1	Yes	50ug/ft2	Center Window Sill
385	7200	1	1	103	Primary	Classroom 103	W4	Chipping	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	174	5	0			
386	7200	1	1	103A	Storage	Classroom 103 Coat Closet	Ceiling	Flaking on metal pipe	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	95	0	0			Total Area of Closet is 95 SF - 3 RRP Wipes
387	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W1	Hole	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	Same as Above	0	0			Total Area of Closet is 95 SF - 3 RRP Wipes
388	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W2	Cracking, Flaking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	Same as Above	1	1	Yes	<10ug/ft2	Total Area of Closet is 95 SF - 3 RRP Wipes
389	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W3	Flaking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 95 SF - 3 RRP Wipes
390	7200	1	1	103A	Storage	Classroom 103 Coat Closet	W4	Cracking, Flaking	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 95 SF - 3 RRP Wipes
391	7200	1	1	107	Primary	Classroom 107	W1	Cracking, Spalling	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	192	5	0			
392	7200	1	1	107	Primary	Classroom 107	W2	Cracking, Flaking behind shelf	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	174	5	1	Yes	<10ug/ft2	
393	7200	1	1	107	Primary	Classroom 107	W3	Flaking behind radiators and covers, Efflorescence	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	192	5	0			
394	7200	1	1	107	Primary	Classroom 107	W4	Flaking behind file cabinet	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	138	4	1			

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395	7200	1	1	107A	Storage	Classroom 107 Closet	Ceiling	Flaking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	130	1	0			Total Area of Closet is 130 SF - 4 RRP Wipes
396	7200	1	1	107A	Storage	Classroom 107 Closet	W2	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	1			Total Area of Closet is 130 SF - 4 RRP Wipes
397	7200	1	1	107A	Storage	Classroom 107 Closet	W3	N/A	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 130 SF - 4 RRP Wipes
398	7200	1	1	107A	Storage	Classroom 107 Closet	W4	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 130 SF - 4 RRP Wipes
399	7200	1	1	108	Primary	Classroom 108	Ceiling	Flaking, Efflorescence above windows	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	660	0	0			Included with Wall 3
400	7200	1	1	108	Primary	Classroom 108	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	660	0	0			
401	7200	1	1	108	Primary	Classroom 108	W1	Cracking, Chipping, Holes, Spalling, Staple holes scattered throughout	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	180	5	1	Yes	<10ug/ft2	
402	7200	1	1	108	Primary	Classroom 108	W2	Cracking, Chipping	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	132	4	0			
403	7200	1	1	108	Primary	Classroom 108	W3	Cracking, Chipping, Flaking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	180	5	1	No		
404	7200	1	1	108	Primary	Classroom 108	W4	Cracking, Staple holes throughout	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	168	4	0			
405	7200	1	1	108A	Storage	Classroom 108 Closet	W2	Cracking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	90	1	0			Total Area of Closet is 90 SF - 3 RRP Wipes
406	7200	1	1	108A	Storage	Classroom 108 Closet	W3	Cracking	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 90 SF - 3 RRP Wipes
407	7200	1	1	108A	Storage	Classroom 108 Closet	W4	Cracking, Flaking, Coat hooks pulling off wall	7/30/2018	7/30/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	1	Yes	<10ug/ft2	Total Area of Closet is 90 SF - 3 RRP Wipes
408	7200	1	1	109	Primary	Classroom 109	Ceiling	Spalling, Flaking, Efflorescence above windows	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	0	0	0			Included with Wall 3
409	7200	1	1	109	Primary	Classroom 109	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	Same as Below	0	0		13 ug/ft2	Collected a Random Shelf Wipe for Colorimetric (Passed) and for AAS (13 ug/ft2).
410	7200	1	1	109	Primary	Classroom 109	W1	Cracking, Chipping, Flaking, Staple holes scattered throughout	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	192	5	0			
411	7200	1	1	109	Primary	Classroom 109	W2	Cracking, Staple holes scattered throughout	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	132	4	1	Yes	12 ug/ft2	
412	7200	1	1	109	Primary	Classroom 109	W3	Spalling, Flaking, some behind radiators and covers, Efflorescence behind radiator and cover	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	192	5	0			
413	7200	1	1	109	Primary	Classroom 109	W4	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	174	5	1	No		
414	7200	1	1	109A	Storage	Classroom 109 Closet	Ceiling	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	115	0	0			Total Area of Closet is 115 SF - 3 RRP Wipes
415	7200	1	1	109A	Storage	Classroom 109 Closet	W1	Hole, paint has been stabilized	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	Same as Above	0	0			Total Area of Closet is 115 SF - 3 RRP Wipes
416	7200	1	1	109A	Storage	Classroom 109 Closet	W2	Cracking, Chipping, Hole	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	Same as Above	1	1	No		Total Area of Closet is 115 SF - 3 RRP Wipes
417	7200	1	1	109A	Storage	Classroom 109 Closet	W3	Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	Same as Above	1	0			Total Area of Closet is 115 SF - 3 RRP Wipes
418	7200	1	1	109A	Storage	Classroom 109 Closet	W4	Cracking, Chipping, Flaking, Coat hooks pulling off wall	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/06/18	Same as Above	1	0			Total Area of Closet is 115 SF - 3 RRP Wipes
419	7200	1	1	110	Primary	Classroom 110	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18		0	0			
420	7200	1	1	110	Primary	Classroom 110	W1	Chipping, flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	180	5	1	Yes	<10 ug/ft2	

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421	7200	1	1	110	Primary	Classroom 110	W2	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	138	4	0			2 SF Flaking was Repaired
422	7200	1	1	110	Primary	Classroom 110	W3	Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	180	5	1	No		
423	7200	1	1	110	Primary	Classroom 110	W4	Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	150	4	0			
424	7200	1	1	110A	Storage	Classroom 110 Large Closet	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	90	0	0			Total Area of Closet is 90 SF - 3 RRP Wipes
425	7200	1	1	110A	Storage	Classroom 110 Large Closet	W1	Chipping, Gouges	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	1	1	Yes	8/07/18 - 140 ug/ft2; 8/10/18 - 17 ug/ft2 (Retest)	Total Area of Closet is 90 SF - 3 RRP Wipes Recleaned/Resampled on 8/10/18.
426	7200	1	1	110A	Storage	Classroom 110 Large Closet	W2	Chipping	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	1	0			Total Area of Closet is 90 SF - 3 RRP Wipes
427	7200	1	1	110A	Storage	Classroom 110 Large Closet	W3	Chipping on radiator, Flaking on wall and metal jacket	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	1	0			Total Area of Closet is 90 SF - 3 RRP Wipes
428	7200	1	1	110B	Storage	Classroom 110 Small Closet	Floor	N/A	Prior	Prior	9/6/18	9/6/18	9/17/18	09/12/18	40	1	0			Total Area of Closet is 40 SF - 1 RRP Wipe
429	7200	1	1	110B	Storage	Classroom 110 Small Closet	W1	Cracking	Prior	Prior	9/6/18	9/6/18	9/17/18	09/12/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
430	7200	1	1	110B	Storage	Classroom 110 Small Closet	W2	Cracking	Prior	Prior	9/6/18	9/6/18	9/17/18	09/12/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
431	7200	1	1	110B	Storage	Classroom 110 Small Closet	W3	Cracking, Flaking	Prior	Prior	9/6/18	9/6/18	9/17/18	09/12/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
432	7200	1	1	110B	Storage	Classroom 110 Small Closet	W4	Cracking, Flaking	Prior	Prior	9/6/18	9/6/18	9/17/18	09/12/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
433	7200	1	1	111	Primary	Classroom 111	Ceiling	Flaking, Efflorescence above missing ceiling tile	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	0	0	0			Included with Wall 3
434	7200	1	1	111	Primary	Classroom 111	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	0	0	0			
435	7200	1	1	111	Primary	Classroom 111	W1	Chipping, Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	180	5	1	Yes	10 ug/ft2	
436	7200	1	1	111	Primary	Classroom 111	W2	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	138	4	0			
437	7200	1	1	111	Primary	Classroom 111	W3	Efflorescence, Significant Moisture Damage behind radiator and cover	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	180	5	1	No		
438	7200	1	1	111	Primary	Classroom 111	W4	Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	150	4	0		<10 ug/ft2	Collected a Colorimetric Wipe (Passed) and a Flame AA Sample from an Exercise Mat located near wall 4
439	7200	1	1	111C	Storage	Classroom 111 Center Closet	Floor	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	40	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
440	7200	1	1	111C	Storage	Classroom 111 Center Closet	W1	Flaking on metal pipe, Coat hooks pulling off wall	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
441	7200	1	1	111C	Storage	Classroom 111 Center Closet	W2	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe
442	7200	1	1	111C	Storage	Classroom 111 Center Closet	W3	Flaking on metal jacket	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	1	2	No		Total Area of Closet is 40 SF - 1 RRP Wipe Recleaned Closet between Colorimetric Wipes
443	7200	1	1	111C	Storage	Classroom 111 Center Closet	W4	N/A	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	Same as Above	0	0			Total Area of Closet is 40 SF - 1 RRP Wipe

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
444	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	Floor	N/A	Prior	Prior	9/6/18	09/06/18	9/14/18	09/10/18	25	0	0			No Scraping; Only Plastering and Painting
445	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W1	Cracking	Prior	Prior	9/6/18	09/06/18	9/14/18	09/10/18	Same as Above	0	0			No Scraping; Only Plastering and Painting
446	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W2	Cracking, Flaking	Prior	Prior	9/6/18	09/06/18	9/14/18	09/10/18	Same as Above	0	0			No Flaking Observed - No Scraping; Only Plastering and Painting
447	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W3	Cracking, Efflorescence	Prior	Prior	9/6/18	09/06/18	9/14/18	09/10/18	Same as Above	0	0			No Efflorescence Observed - No Scraping; Only Plastering and Painting
448	7200	1	1	111E	Storage	Classroom 111 Closet adjacent to Windows	W4	Cracking, Efflorescence	Prior	Prior	9/6/18	09/06/18	9/14/18	09/10/18	Same as Above	0	0			No Efflorescence Observed - No Scraping; Only Plastering and Painting
449	7200	1	1	111A	Student Restrooms - Male/Female (Classroom)	Classroom 111 Restroom	Ceiling	Cracking, Flaking	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	35	1	1	Yes	8/07/18 - 49 ug/ft2; 8/10/18 - 13 ug/ft2 (Retest)	Recleaned/Resampled on 8/10/18.
450	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	Floor	N/A	09/06/18	09/06/18	09/06/18	09/07/18	9/19/18	09/12/2018	Included Below	0	0			
451	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W1	Cracking, Chipping, Hole	09/06/18	09/06/18	09/06/18	09/07/18	9/19/18	09/12/2018	Included Below	0	0			
452	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W2	Cracking	09/06/18	09/06/18	09/06/18	09/07/18	9/19/18	09/12/2018	Included Below	0	0			
453	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W3	Cracking, Flaking	09/06/18	09/06/18	09/06/18	09/07/18	9/19/18	09/12/2018	Included Below	0	0			
454	7200	1	1	H18A	Storage	Closet at the End of the Hallway from the Nurse's Office	W4	Cracking	09/06/18	09/06/18	09/06/18	09/07/18	9/19/18	09/12/2018	40	1	0			
455	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Ceiling	Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
456	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	Floor	Chipping on floor, stairs, and railings	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
457	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W1	Chipping on door and frame, Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
458	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W2	Flaking on wall and metal pipe	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
459	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W3	Chipping on exit door, Flaking	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
460	7200	1	1	S11	Stairs	Fire Tower Across from Boy's Restroom	W4	Flaking on wall, bars, and window frames	Prior	Prior	8/17/18	8/22/18	8/24/18	8/23/18	50	2	0			
461	7200	1	1	112A	Primary	Former Projection Room	Ceiling	Hole	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
462	7200	1	1	112A	Primary	Former Projection Room	Floor	N/A	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
463	7200	1	1	112A	Primary	Former Projection Room	W1	N/A	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
464	7200	1	1	112A	Primary	Former Projection Room	W2	Efflorescence	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
465	7200	1	1	112A	Primary	Former Projection Room	W3	Cracking, Holes	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
466	7200	1	1	112A	Primary	Former Projection Room	W4	Flaking on wall and metal pipe	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
467	7200	1	1	102B	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 103	Ceiling	Efflorescence	Prior	Prior	8/13/18	8/14/18	8/24/18	8/15/18	192	5	1	Yes	<10 ug/ft2	
468	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Ceiling	Spalling	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	Included Below	0	0			
469	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	Floor	Chipping on floor and cove scattered	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	Included Below	0	0			
470	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W1	Flaking	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	36	1	0			
471	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W2	Cracking	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	180	5	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
472	7200	1	1	H16A	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Left	W3	Cracking, Flaking, Spalling	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	36	1	0			
473	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Ceiling	Chipping on metal pipe	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	Included Below	0	0			
474	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	Floor	Chipping on floor and cove scattered	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	Included Below	0	0			
475	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W1	Cracking	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	36	1	0			
476	7200	1	1	H16B	Circulation (Hallway)	Hall/Stairwell leading to the Auditorium from the Right	W3	Cracking	Prior	Prior	9/20/18	9/21/18	9/24/18	9/24/18	36	1	0			
477	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	Floor	Chipping on floor and cove scattered	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	60	2	0			
478	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W2	Flaking by cabinet	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
479	7200	1	1	H18	Circulation (Hallway)	Hallway at the Nurse's Office	W3	Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Above	0	0			
480	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Ceiling	Efflorescence	Prior	Prior	9/17/18	9/17/18	9/20/18	9/17/18	40	1	0			
481	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	Floor	Chipping on floor and cove scattered	Prior	Prior	9/17/18	9/17/18	9/20/18	9/17/18	Included Above	0	0			
482	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W1	Cracking, Chipping on wall and metal jacket, Hole, Flaking	Prior	Prior	9/17/18	9/17/18	9/20/18	9/17/18	40	1	0			
483	7200	1	1	H16	Circulation (Hallway)	Hallway in Front of Auditorium	W3	Cracking, Chipping on railings, Flaking behind radiator and cover, Efflorescence	Prior	Prior	9/17/18	9/17/18	9/20/18	9/17/18	40	1	0			
484	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	Floor	Chipping on floor and cove scattered	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
485	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W1	Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	Included Below	0	0			
486	7200	1	1	H17	Circulation (Hallway)	Hallway in Front of Classroom 109	W2	Cracking, Chipping	Prior	Prior	8/24/18	8/24/18	8/28/18	8/24/18	120	4	0			
487	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	Floor	Chipping on floor and cove scattered	Prior	Prior	9/17/18	9/17/18	9/17/18	9/17/18	Included Below	0	0			
488	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W2	Flaking	Prior	Prior	9/17/18	9/17/18	9/17/18	9/17/18	65	2	0			
489	7200	1	1	H15	Circulation (Hallway)	Hallway outside Main Office	W4	Chipping	Prior	Prior	9/17/18	9/17/18	9/17/18	9/17/18	75	2	0			
490	7200	1	1	104	IMC (Library)	IMC 104	Floor	N/A	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included Below	0	0			
491	7200	1	1	104	IMC (Library)	IMC 104	W1	Cracking, Chipping, Flaking	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	180	5	1	Yes	<10ug/ft2	
492	7200	1	1	104	IMC (Library)	IMC 104	W3	Flaking behind built-in shelf and radiator and cover	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	180	5	1	No		
493	7200	1	1	104A	Storage	IMC 104 Closet	Ceiling	Flaking	Prior	Prior	8/23/18	8/23/18	8/27/18	8/23/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
494	7200	1	1	104A	Storage	IMC 104 Closet	W1	Hole	Prior	Prior	8/23/18	8/23/18	8/27/18	8/23/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
495	7200	1	1	104A	Storage	IMC 104 Closet	W2	Cracking, Chipping, Flaking	Prior	Prior	8/23/18	8/23/18	8/27/18	8/23/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
496	7200	1	1	104A	Storage	IMC 104 Closet	W3	Cracking, Flaking on vent cover	Prior	Prior	8/23/18	8/23/18	8/27/18	8/23/18	Included Below	0	0			Total Area of Closet is 100 SF - 3 RRP Wipes
497	7200	1	1	104A	Storage	IMC 104 Closet	W4	Cracking, Flaking, Holes	Prior	Prior	8/23/18	8/23/18	8/27/18	8/23/18	100	3	1	No		Total Area of Closet is 100 SF - 3 RRP Wipes
498	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	Ceiling	Flaking above windows	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included with IMC 104 Wall 3	0	0			
499	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	W1	Chipping on wall and doorframe	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included with IMC 104 Wall 3	0	0			
500	7200	1	1	104B	IMC (Library)	IMC 104 Office adjacent to Windows	W2	Flaking	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included with IMC 104 Wall 3	0	0			
501	7200	1	1	104C	IMC (Library)	IMC 104 Office near Hallway	W2	Chipping	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included with IMC 104 Wall 1	0	0			
502	7200	1	1	105	IMC (Library)	IMC 105	W1	Cracking, Chipping	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	180	5	1	No		
503	7200	1	1	105	IMC (Library)	IMC 105	W3	Flaking behind radiator and cover	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	180	5	1	Yes	<10ug/ft2	
504	7200	1	1	105A	Storage	IMC 105 Closet	W2	Cracking	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
505	7200	1	1	105A	Storage	IMC 105 Closet	W3	Cracking	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
506	7200	1	1	105A	Storage	IMC 105 Closet	W4	Cracking, Flaking	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	80	2	1	Yes	<10 ug/ft2	Total Area of Closet is 80 SF - 2 RRP Wipes
507	7200	1	1	106	IMC (Library)	IMC 106	Ceiling	Flaking above windows	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	Included Below	0	0			
508	7200	1	1	106	IMC (Library)	IMC 106	W1	Cracking, Flaking	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	180	5	1	No		
509	7200	1	1	106	IMC (Library)	IMC 106	W2	Cracking	Prior	Prior	8/20/18	8/22/18	8/27/18	8/23/18	144	4	1	Yes	<10ug/ft2	
510	7200	1	1	106A	IMC (Library)	IMC 106 Closet	Ceiling	Flaking	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
511	7200	1	1	106A	IMC (Library)	IMC 106 Closet	Floor	N/A	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
512	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W1	N/A	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
513	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W2	Cracking, Flaking, Coat hooks pulling off walls	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
514	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W3	Cracking, Flaking	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
515	7200	1	1	106A	IMC (Library)	IMC 106 Closet	W4	Cracking, Flaking, Coat hooks pulling off walls	Prior	Prior	8/14/18	8/15/18	8/27/18	8/15/18	80	2	0			Total Area of Closet is 80 SF - 2 RRP Wipes
516	7200	1	1	114	Administrative Office	Main Office	W3	Holes, Flaking on and behind radiator	7/27/2018	7/27/18	7/30/18	08/01/18	08/06/18	08/01/18	90	3	0			
517	7200	1	1	114A	Storage	Main Office Storage Closet	W1	Cracking, Chipping	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
518	7200	1	1	114A	Storage	Main Office Storage Closet	W2	Cracking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
519	7200	1	1	114A	Storage	Main Office Storage Closet	W3	Cracking, Chipping on metal pipe, Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
520	7200	1	1	114A	Storage	Main Office Storage Closet	W4	Chipping	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
521	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	Ceiling	Efflorescence above windows	Prior	Prior	8/21/18	8/21/18	8/24/18	8/21/18	Included Below	0	0			
522	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W2	Chipping on wood door	Prior	Prior	8/21/18	8/21/18	8/24/18	8/21/18	Included Below	0	0			
523	7200	1	1	111B	Administrative Office	Nurse's Office by Classroom 111	W4	Flaking on window frames	Prior	Prior	8/21/18	8/21/18	8/24/18	8/21/18	36	1	1	Yes	<10ug/ft2	
524	7200	1	1	102	Administrative Office	Office 102 Common Area	W1	Cracking, Chipping	Prior	Prior	8/24/18	8/24/18	8/25/18	8/24/18	0	0	0			No Scraping; Only Plastering and Painting
525	7200	1	1	102	Administrative Office	Office 102 Common Area	W4	Cracking	Prior	Prior	8/24/18	8/24/18	8/25/18	8/24/18	0	0	0			No Scraping; Only Plastering and Painting
526	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W1	Chipping on wall and doorframe	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	0	0	0			Sheetrock Wall
527	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W2	Chipping	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	0	0	0			Sheetrock Wall
528	7200	1	1	102D	Administrative Office	Office 102 Dean's Office (Center Office)	W3	Flaking on wall, some behind radiator and cover and on metal pipe	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	78	2	1	Yes	<10ug/ft2	
529	7200	1	1	102A	Storage	Office 102 Large Closet	Ceiling	Cracking	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	135	0	0			Total Area of Closet is 135 SF - 4 RRP Wipes
530	7200	1	1	102A	Storage	Office 102 Large Closet	W2	Cracking, Hole	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	2	0			Total Area of Closet is 135 SF - 4 RRP Wipes
531	7200	1	1	102A	Storage	Office 102 Large Closet	W3	Flaking behind radiator	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 135 SF - 4 RRP Wipes
532	7200	1	1	102A	Storage	Office 102 Large Closet	W4	Cracking, Flaking	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			Total Area of Closet is 135 SF - 4 RRP Wipes
533	7200	1	1	102E	Administrative Office	Office 102 Left Office	Ceiling	Chipping above window	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	0	0	0			Included with Wall 3
534	7200	1	1	102E	Administrative Office	Office 102 Left Office	W1	Chipping on doorframe	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	80	0	0			Sheetrock Wall
535	7200	1	1	102E	Administrative Office	Office 102 Left Office	W2	Cracking, Efflorescence	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	60	2	0			
536	7200	1	1	102E	Administrative Office	Office 102 Left Office	W3	Chipping behind radiator, Spalling	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	60	2	0			
537	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	Ceiling	Flaking, Efflorescence above window	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	0	0	0			Included with Wall 3
538	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W1	Chipping on doorframe	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	60	0	0			Sheetrock

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
539	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W2	Chipping	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	60	0	0			Sheetrock
540	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W3	Flaking, Efflorescence	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	48	2	0			
541	7200	1	1	102C	Administrative Office	Office 102 Psychologist Office (Right Office)	W4	Cracking	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	60	2	0			
542	7200	1	1	102F	Administrative Office	Office 102 Small Closet	Floor	N/A	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	48	0	0			Total Area of Closet is 48 SF - 2 RRP Wipes
543	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W1	Cracking	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			
544	7200	1	1	102F	Administrative Office	Office 102 Small Closet	W2	Flaking	7/27/2018	7/27/18	7/31/18	08/03/18	8/24/18	08/04/18	Same as Above	1	0			
545	7200	1	1	115	Administrative Office	Principal's Office	W3	Chipping on radiator	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
546	7200	1	1	115	Administrative Office	Principal's Office	W4	Flaking on and behind radiator and on ACM Pipe	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
547	7200	1	1	115B	Administrative Office	Principal's Office Closet	Ceiling	Cracking, Efflorescence	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
548	7200	1	1	115B	Administrative Office	Principal's Office Closet	W1	Cracking	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
549	7200	1	1	115B	Administrative Office	Principal's Office Closet	W2	Cracking, Flaking on metal pipe	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
550	7200	1	1	115B	Administrative Office	Principal's Office Closet	W3	Cracking, Hole, Efflorescence	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
551	7200	1	1	115B	Administrative Office	Principal's Office Closet	W4	Cracking, Hole	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
552	7200	1	1	115A	Administrative Office	Principal's Office Restroom	Ceiling	Efflorescence	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
553	7200	1	1	115A	Administrative Office	Principal's Office Restroom	W4	N/A	X	X	X	X	X	X	X	X	X			Area Not Worked-on per Direction from SDP and the Principal
554	7200	1	1	113C	Stage	Stage	Ceiling	Efflorescence	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	Included Below	0	0			
555	7200	1	1	113C	Stage	Stage	Floor	N/A	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	Included Below	0	0			
556	7200	1	1	113C	Stage	Stage	W1	Chipping, Flaking in decorative plaster, Efflorescence in decorative plaster	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	Included Below	0	0			
557	7200	1	1	113C	Stage	Stage	W2	Hole, Flaking, Efflorescence	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	288	7	1	Yes	<10ug/ft2	
558	7200	1	1	113C	Stage	Stage	W3	Efflorescence	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	Included Above	0	0			

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
559	7200	1	1	113C	Stage	Stage	W4	Flaking, Efflorescence	Prior	Prior	9/27/18	10/10/18	10/11/18	10/10/18	Included Above	0	0			
560	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	Floor	Chipping on stairs, floor, cove and railings	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
561	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W1	Chipping on door and frame, Flaking, Spalling	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
562	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W2	Cracking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
563	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W3	Chipping on door and frame at top and bottom, Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
564	7200	1	1	S13	Stairs	Stairwell adjacent to Office 102	W4	Chipping	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
565	7200	1	1	S12	Stairs	Stairwell at Classroom 107	Ceiling	Chipping	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	Included Below	0	0			
566	7200	1	1	S12	Stairs	Stairwell at Classroom 107	Floor	Chipping on floor, cove and railings	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	Included Below	0	0			
567	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W1	Chipping on doors and frames	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	66	2	0			
568	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W2	Chipping	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
569	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W3	Cracking, Chipping on both sides of top and bottom doors	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	66	2	0			
570	7200	1	1	S12	Stairs	Stairwell at Classroom 107	W4	Chipping	Prior	Prior	8/16/18	8/17/18	8/24/18	8/18/18	168	4	0			
571	7200	1	1	S15	Stairs	Stairwell at Room 100	W3	Chipping on door	Prior	Prior	9/17/18	9/17/18	9/17/18	9/17/18	Included Below	0	0			
572	7200	1	1	S15	Stairs	Stairwell at Room 100	W4	Cracking, Flaking	Prior	Prior	9/17/18	9/17/18	9/17/18	9/17/18	90	3	0			
573	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	Floor	Chipping on stairs and railings	Prior	Prior	8/24/18	8/24/18	8/27/18	8/24/18	Included Below	0	0			
574	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	W2	Spalling	Prior	Prior	8/24/18	8/24/18	8/27/18	8/24/18	96	3	0			
575	7200	1	1	S17	Stairs	Stairwell in Front of Classroom 109	W4	Cracking, Chipping, Flaking	Prior	Prior	8/24/18	8/24/18	8/27/18	8/24/18	Included Above	0	0			
576	7200	1	1	113B	Storage	Storage to the Left of Stage	W1	Cracking	Prior	10/11/18	10/12/18	10/15/18	10/18/18	10/16/18	72	2	0			
577	7200	1	1	113B	Storage	Storage to the Left of Stage	W4	Cracking	Prior	10/11/18	10/12/18	10/15/18	10/18/18	10/16/18	72	2	0			
578	7200	1	1	113A	Storage	Storage to the Right of Stage	Ceiling	Flaking on metal duct, Efflorescence	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	Included Below	0	0			
579	7200	1	1	113A	Storage	Storage to the Right of Stage	Floor	N/A	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	Included Below	0	0			
580	7200	1	1	113A	Storage	Storage to the Right of Stage	W1	N/A	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	Included Below	0	0			

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581	7200	1	1	113A	Storage	Storage to the Right of Stage	W2	N/A	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	Included Below	0	0			
582	7200	1	1	113A	Storage	Storage to the Right of Stage	W3	Flaking	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	72	2	0			
583	7200	1	1	113A	Storage	Storage to the Right of Stage	W4	Flaking	Prior	10/12/18	10/12/18	10/15/18	10/18/18	10/16/18	72	2	0			
584	7200	1	1	116	Restrooms, Staff - Female	Women's Restroom by Classroom 100	Ceiling	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
585	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	Ceiling	Flaking, Efflorescence, Significant Moisture Damage	Prior	Prior	8/21/18	8/23/18	8/24/18	8/23/18	176	5	1	Yes	<10ug/ft2	
586	7200	1	0	9	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom B8	W3	N/A	Prior	Prior	8/21/18	8/23/18	8/24/18	8/23/18	Included Above	0	0			
587	7200	1	0	1	Student Restrooms - Male (4-12)	Boy's Restroom next to the Cafeteria	Ceiling	Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	220	6	1	Yes	8/17/18 - 27 ug/ft2; 8/20/18 - 57 ug/ft2 (Retest 1); 8/22/18 - <10 ug/ft2 (Retest 2)	
588	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Ceiling	Significant Moisture Damage above missing ceiling tiles	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	Included Below	0	0			
589	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	Floor	N/A	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	Included Below	0	0			
590	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W1	Chipping on wall and metal pipe, Significant Moisture Damage in air shaft	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	342	9	1	No		
591	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W2	Hole, Efflorescence	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	144	4	1	Yes	<10 ug/ft2	
592	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W3	Efflorescence	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	342	9	1	No		
593	7200	1	0	2	Cafeteria (Dining Area)	Cafeteria	W4	Chipping	Prior	Prior	08/03/18	08/07/18	8/24/18	8/14/18	144	4	0			
594	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Ceiling	Cracking, Flaking	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	Included Below	0	0			
595	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	Floor	N/A	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	Included Below	0	0			
596	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W1	Cracking, Chipping on wall and doorframe, Hole	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	40	1	0			

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597	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W2	Hole	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	40	1	0			
598	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W3	Cracking, Flaking	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	40	1	0			
599	7200	1	0	002C	Storage	Cafeteria Closet adjacent to Boy's Restroom by Hallway	W4	Chipping	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/20/18	40	1	0			
600	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Ceiling	Cracking, Holes, Flaking	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
601	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	Floor	N/A	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
602	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W1	Cracking, Hole, Flaking	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
603	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W2	Flaking, Efflorescence	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
604	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W3	Flaking, Significant Moisture Damage	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	Included Below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
605	7200	1	0	002B	Storage	Cafeteria Closet adjacent to Boy's Restroom by Windows	W4	Flaking	09/11/18	09/11/18	09/12/18	09/14/18	9/24/18	9/17/18	80	2	0			Total Area of Closet is 80 SF - 2 RRP Wipes
606	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	Ceiling	Significant Moisture Damage above missing ceiling tile	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/17/18	Included Below	0	0			
607	7200	1	0	002A	Storage	Cafeteria Closet adjacent to Main Entrance	W3	Efflorescence	09/11/18	09/11/18	09/12/18	09/13/18	9/24/18	9/17/18	104	3	0			
608	7200	1	0	10	Primary	Classroom B10	Ceiling	Flaking, Efflorescence above windows	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	Included with wall 3	0	0			
609	7200	1	0	10	Primary	Classroom B10	Floor	N/A	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	N/A	0	0			
610	7200	1	0	10	Primary	Classroom B10	W1	Chipping, Flaking	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	180	5	1	Yes	8/09/18 - 25 ug/ft2; 8/14/18 - <10 ug/ft2 (Retest)	
611	7200	1	0	10	Primary	Classroom B10	W2	Flaking	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	138	4	1	No		

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
612	7200	1	0	10	Primary	Classroom B10	W3	Chipping, Flaking, Spalling, Efflorescence	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	180	5	0		<10 ug/ft2	Collected a Colorimetric Wipe (Passed) and a Flame AA Sample from the cubby boxes near wall 3 (<10 ug/ft2)
613	7200	1	0	10	Primary	Classroom B10	W4	Flaking	7/30/18	7/30/18	7/31/18	8/9/18	8/24/18	8/9/18	150	4	0			
614	7200	1	0	10A	Storage	Classroom B10 Large Closet	Ceiling	N/A	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	Included Below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
615	7200	1	0	10A	Storage	Classroom B10 Large Closet	Floor	N/A	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	Same as below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
616	7200	1	0	10A	Storage	Classroom B10 Large Closet	W1	N/A	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	Same as below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
617	7200	1	0	10A	Storage	Classroom B10 Large Closet	W2	Efflorescence	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	Same as below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
618	7200	1	0	10A	Storage	Classroom B10 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	Same as below	0	0			Total Area of Closet is 85 SF - 3 RRP Wipes
619	7200	1	0	10A	Storage	Classroom B10 Large Closet	W4	Efflorescence behind cabinet	7/30/18	7/30/18	7/31/18	8/15/18	8/24/18	8/16/18	85	3	0			Total Area of Closet is 85 SF - 3 RRP Wipes
620	7200	1	0	010B	Storage	Classroom B10 Small Closet	Floor	N/A	Prior	Prior	9/28/18	10/2/18	10/8/18	10/3/18	Same as below	0	0			
621	7200	1	0	010B	Storage	Classroom B10 Small Closet	W1	N/A	Prior	Prior	9/28/18	10/2/18	10/8/18	10/3/18	Same as below	0	0			
622	7200	1	0	010B	Storage	Classroom B10 Small Closet	W2	N/A	Prior	Prior	9/28/18	10/2/18	10/8/18	10/3/18	Same as below	0	0			
623	7200	1	0	010B	Storage	Classroom B10 Small Closet	W3	Significant Moisture Damage	Prior	Prior	9/28/18	10/2/18	10/8/18	10/3/18	Same as below	0	0			
624	7200	1	0	010B	Storage	Classroom B10 Small Closet	W4	Efflorescence, Significant Moisture Damage	Prior	Prior	9/28/18	10/2/18	10/8/18	10/3/18	8	1	0			
625	7200	1	0	11	Primary	Classroom B11	Ceiling	Flaking, some above window by closet, Significant Moisture Damage	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Included with Wall 3	0	0			
626	7200	1	0	11	Primary	Classroom B11	Floor	N/A	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	N/A	0	0			
627	7200	1	0	11	Primary	Classroom B11	W1	Flaking	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	210	6	1	Yes	8/09/18 - 110 ug/ft2; 8/14/18 - <10 ug/ft2 (Retest)	
628	7200	1	0	11	Primary	Classroom B11	W2	Cracking	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	150	4	0			
629	7200	1	0	11	Primary	Classroom B11	W3	Cracking, Hole, Spalling	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	210	6	1	No		
630	7200	1	0	11	Primary	Classroom B11	W4	Flaking, Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	128	4	0			
631	7200	1	0	11B	Storage	Classroom B11 Large Closet	Ceiling	N/A	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	2	0			Total Area of Closet is 80 SF - 2 RRP Wipes
632	7200	1	0	11B	Storage	Classroom B11 Large Closet	Floor	N/A	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
633	7200	1	0	11B	Storage	Classroom B11 Large Closet	W1	N/A	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
634	7200	1	0	11B	Storage	Classroom B11 Large Closet	W2	Efflorescence, Coat hooks pulling off wall	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes
635	7200	1	0	11B	Storage	Classroom B11 Large Closet	W3	Flaking, Efflorescence, Significant Moisture Damage	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 80 SF - 2 RRP Wipes

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
636	7200	1	0	11B	Storage	Classroom B11 Large Closet	W4	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	80	2	1	Yes	8/09/18 - 400 ug/ft2; 8/14/18 - 58 ug/ft2 (Retest 1); 8/17/18 - <10 ug/ft2 (Retest 2)	Total Area of Closet is 80 SF - 2 RRP Wipes
637	7200	1	0	11A	Storage	Classroom B11 Small Closet	Ceiling	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 50 SF - 2 RRP Wipes
638	7200	1	0	11A	Storage	Classroom B11 Small Closet	Floor	N/A	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 50 SF - 2 RRP Wipes
639	7200	1	0	11A	Storage	Classroom B11 Small Closet	W1	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 50 SF - 2 RRP Wipes
640	7200	1	0	11A	Storage	Classroom B11 Small Closet	W2	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 50 SF - 2 RRP Wipes
641	7200	1	0	11A	Storage	Classroom B11 Small Closet	W3	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	Same as below	0	0			Total Area of Closet is 50 SF - 2 RRP Wipes
642	7200	1	0	11A	Storage	Classroom B11 Small Closet	W4	Efflorescence	7/31/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	50	2	0			Total Area of Closet is 50 SF - 2 RRP Wipes
643	7200	1	0	7	Primary	Classroom B7	Floor	N/A	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	Same as Below	0	0			
644	7200	1	0	7	Primary	Classroom B7	W1	Cracking	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	186	5	1	No		Repairs were Made on Walls 3 and 4. Wall 3 Colorimetric Passed and AAS was <10 ug/ft2
645	7200	1	0	7	Primary	Classroom B7	W2	Chipping	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	N/A	0	0			Sheetrock Wall/Only Spackled & Painted
646	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Ceiling	Hole	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
647	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	Floor	N/A	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
648	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W1	Hole	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
649	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W2	N/A	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
650	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W3	N/A	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
651	7200	1	0	007A	Storage	Classroom B7 Storage Closet at Entrance	W4	N/A	08/01/2018	08/01/18	N/A	08/07/18	8/24/18	08/07/18	N/A	0	0			No Scraping/Plaster & Paint Only
652	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Ceiling	Flaking on ceiling and metal duct	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	Same as Below	Same as Below	0			

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653	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	Floor	Chipping	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	Same as Below	Same as Below	0			
654	7200	1	0	007B	Storage	Classroom B7 Storage Closet Southeast Corner	W1	Efflorescence	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	52	2	1	Yes	8/07/18 - 52 ug/ft2; 8/10/18 - 32 ug/ft2 (Retest 1) 8/14/18 - 35 ug/ft2 (Retest 2); 8/17/18 - <10 ug/ft2 (Retest 3)	
655	7200	1	0	8	Primary	Classroom B8	W3	Chipping on metal jacket, Flaking on metal jacket	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/09/18	204	6	1	Yes	<10 ug/ft2	Added Walls 1 and 2. Colorimetric Wipe on Wall 1 (Passed)
656	7200	1	0	008A	Storage	Classroom B8 Closet	W2	Hole	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/09/18	100	3	1	No		
657	7200	1	0	H04A	Storage	Closet across from Boy's and Girl's Restrooms near Cafeteria	Ceiling	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
658	7200	1	0	H04A	Storage	Closet across from Boy's and Girl's Restrooms near Cafeteria	W4	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
659	7200	1	0	H02A	Storage	Closet across from Boy's and Girl's Restrooms near Classroom B8	W2	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
660	7200	1	0	H05	Stairs	Emergency Exit in Gym	Ceiling	Chipping on metal duct, Flaking on ACM pipe	Prior	Prior	11/7/18	11/14/18	11/20/18	11/19/18	Included Below	Included Below	0			
661	7200	1	0	H05	Stairs	Emergency Exit in Gym	Floor	Chipping	Prior	Prior	11/7/18	11/14/18	11/20/18	11/19/18	Included Below	Included Below	0			
662	7200	1	0	H05	Stairs	Emergency Exit in Gym	W1	Chipping on door	Prior	Prior	11/7/18	11/14/18	11/20/18	11/19/18	25	1	0			
663	7200	1	0	H05	Stairs	Emergency Exit in Gym	W3	Chipping on door and frame	Prior	Prior	11/7/18	11/14/18	11/20/18	11/19/18	25	1	0			
664	7200	1	0	009A	Student Restrooms - Female (4-12)	Girl's Restroom near Classroom B8	Ceiling	Flaking	Prior	Prior	8/21/18	8/23/18	8/24/18	8/23/18	264	7	1	Yes	<10ug/ft2	
665	7200	1	0	001A	Student Restrooms - Female (4-12)	Girl's Restroom next to the Cafeteria	Ceiling	Cracking, Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	264	7	1	Yes	8/17/18 - 84 ug/ft2; 8/20/18 - 10 ug/ft2 (Retest)	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
666	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking, Chipping on metal duct, Holes, Flaking on ceiling, radiators, ACM pipe insulation, fiberglass pipe insulation, metal jackets, and vertical metal pipes in center, Efflorescence, Significant Moisture Damage above radiator	Prior	Prior	11/05/18	11/14/18	11/26/18	11/19/18	150	6	1	No		Below Duct Work
667	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W1	Chipping on metal jackets, Flaking on wall, metal pipe, and ACM pipe insulation	Prior	Prior	11/05/18	11/14/18	11/26/18	11/19/18	240	6	1	No		
668	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W2	Cracking, Chipping on metal jackets, Flaking on wall and ACM pipe insulation	Prior	Prior	11/05/18	11/14/18	11/26/18	11/19/18	594	15	1	No		
669	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W3	Cracking, Chipping on doors, Flaking	Prior	Prior	11/05/18	11/14/18	11/26/18	11/19/18	240	6	1	No		
670	7200	1	0	6	Gymnasium - Intermediate Middle	Gym	W4	Cracking, Chipping on wall and metal jackets, Flaking on wall, metal jackets, and ACM pipe insulation	Prior	Prior	11/05/18	11/14/18	11/26/18	11/19/18	528	13	1	Yes	<10ug/ft2	
671	7200	1	0	006A	Administrative Office	Gym Office	Ceiling	Flaking on metal duct	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	Included Below	Included Below	0			
672	7200	1	0	006A	Administrative Office	Gym Office	Floor	N/A	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	Included Below	Included Below	0			
673	7200	1	0	006A	Administrative Office	Gym Office	W1	Chipping, Flaking on metal pipe	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	60	2	0			
674	7200	1	0	006A	Administrative Office	Gym Office	W2	Chipping on air vent	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	60	2	0			
675	7200	1	0	006A	Administrative Office	Gym Office	W3	N/A	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	Included Above	Included Above	0			
676	7200	1	0	006A	Administrative Office	Gym Office	W4	N/A	Prior	Prior	09/12/18	09/13/18	11/26/18	9/17/18	Included Above	Included Above	0			
677	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Ceiling	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			Total Area of Closet is 28 SF - 1 RRP Wipe
678	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	Floor	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			Total Area of Closet is 28 SF - 1 RRP Wipe
679	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W1	Holes	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			Total Area of Closet is 28 SF - 1 RRP Wipe
680	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W2	Chipping, Flaking	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			Total Area of Closet is 28 SF - 1 RRP Wipe
681	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W3	Cracking, Gouges, Flaking	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	28	1	0			Total Area of Closet is 28 SF - 1 RRP Wipe
682	7200	1	0	006C	Storage	Gym Storage Closet adjacent to Stairwell	W4	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Above	Included Above	0			Total Area of Closet is 28 SF - 1 RRP Wipe
683	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Ceiling	Hole, Flaking on ceiling and metal duct	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			

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684	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	Floor	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	Included Below	Included Below	0			
685	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W1	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	32	1	0			
686	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W2	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	32	1	0			
687	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W3	Flaking on metal pipe	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	32	1	0			
688	7200	1	0	006B	Storage	Gym Storage Closet near Gym Office	W4	N/A	11/15/18	11/15/18	11/16/18	11/16/18	11/26/18	11/19/18	32	1	0			
689	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Ceiling	Chipping on ceiling and metal duct, Holes, Flaking on ceiling and fiberglass pipe insulation, Efflorescence	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
690	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	Floor	Chipping on floor and railings	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	Included Below	0	0			
691	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W1	Cracking, Chipping	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	Included With Walls 2 and 4	0	0			
692	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W2	Cracking, Chipping on wall and metal jackets, Flaking on metal pipe	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	288	7	0			
693	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W3	Chipping on metal pipe	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	Included With Walls 2 and 4	0	0			
694	7200	1	0	H02	Circulation (Hallway)	Hallway in Front of Classroom B8	W4	Cracking, Chipping	Prior	Prior	8/21/18	8/22/18	8/24/18	8/23/18	288	7	0			
695	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Ceiling	Chipping on ceiling and metal duct, Flaking on fiberglass pipe insulation	Prior	Prior	8/21/18	8/22/18	8/24/18	8/22/18	Included Below	0	0			
696	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	Floor	Chipping	Prior	Prior	8/21/18	8/22/18	8/24/18	8/22/18	Included Below	0	0			
697	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W1	Chipping	Prior	Prior	8/21/18	8/22/18	8/24/18	8/22/18	120	3	0			
698	7200	1	0	H01	Circulation (Hallway)	Hallway in Front of Classrooms B10-B11	W2	Chipping on door and frame	Prior	Prior	8/21/18	8/22/18	8/24/18	8/22/18	120	3	0			
699	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Ceiling	Chipping, Holes, Flaking on ceiling, fiberglass pipe insulation, metal duct, and ACM pipe insulation	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	Included Below	0	0			
700	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	Floor	N/A	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	Included Below	0	0			
701	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W1	Chipping on both sides of doors, Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	66	2	0			
702	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W2	Cracking, Flaking, Efflorescence	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	396	10	0			

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703	7200	1	0	H04	Circulation (Hallway)	Hallway in Front of the Cafeteria	W3	Flaking on metal pipe	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	102	3	0			
704	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Ceiling	Chipping on metal duct, Flaking on ceiling, metal duct, fiberglass pipe insulation, metal pipes, conduit	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	Included Below	0	0			
705	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	Floor	N/A	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	Included Below	0	0			
706	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W1	Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	66	2	0			
707	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W3	Flaking on wall and metal pipe	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	210	6	0			
708	7200	1	0	H03	Circulation (Hallway)	Hallway in Front of the Kitchen leading to the Gym	W4	Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	210	6	0			
709	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	Ceiling	Flaking on ceiling, fiberglass pipe insulation, and metal duct, Efflorescence	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	8/14/18	Included Below	0	1	No		Random under the Ceiling
710	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W3	Chipping on radiator behind ovens, Flaking on metal jacket, metal pipe behind ovens, and fiberglass pipe insulation, Efflorescence on non painted bricks	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	8/14/18	270	7	1	Yes	<10 ug/ft2	
711	7200	1	0	4	Kitchen	Kitchen and Small Cafeteria Area	W4	Chipping on metal pipe	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	8/14/18	180	5	1	No		
712	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Ceiling	Significant Moisture Damage	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
713	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	Floor	N/A	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
714	7200	1	0	004B	Kitchen	Kitchen and Small Cafeteria Area Gas Meter Room	W3	Flaking	X	X	X	X	X	X	X	X	X			No Access/Full of Supplies. Area Not Worked-on per SDP Direction
715	7200	1	0	5	Administrative Office	Kitchen Office	Ceiling	Flaking on metal pipe	Prior	Prior	9/28/18	9/28/18	10/3/18	10/01/18	Included Below	0	0			
716	7200	1	0	5	Administrative Office	Kitchen Office	W2	Flaking	Prior	Prior	9/28/18	9/28/18	10/3/18	10/01/18	50	2	0			
717	7200	1	0	11C	Restrooms, Staff - Male/Female	Restroom outside of Classroom B11	Ceiling	Cracking, Flaking	Prior	Prior	8/21/18	9/24/18	9/24/18	9/24/18	40	1	0			
718	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	Ceiling	Chipping on metal pipe, Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work
719	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	Floor	N/A	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
720	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W1	Chipping on door, Flaking	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work
721	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W2	Chipping on metal pipe	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work
722	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W3	Flaking, Efflorescence	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work
723	7200	1	0	S01	Stairs	Stairwell that leads to the Boy's and Girl's Restrooms near the Cafeteria	W4	Flaking, Efflorescence	Prior	Prior	8/14/18	8/16/18	8/24/18	8/17/18	0	0	0			Included with the H04 Hallway Stabilization Work
724	7200	1	0	16	Janitorial	Janitors Closet near restrooms 001	Ceiling	Flaking, significant moisture damage	Prior	Prior	9/6/18	9/11/18	9/14/18	9/13/18	80	2	0			
725	7200	1	0	7	Primary	Classroom B7	W3	Chipping Paint, Flaking Paint, Cracks	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	186	5	1	Yes	<10 ug/ft2	
726	7200	1	0	7	Primary	Classroom B7	W4	Efflorescence, Flaking Paint	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/07/18	132	4	0			
727	7200	1	0	8	Primary	Classroom B8	W1	Chipping Paint, Cracks	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/09/18	204	6	1	No		
728	7200	1	0	8	Primary	Classroom B8	W2	Staples, Flaking Paint	08/01/2018	08/01/18	08/04/18	08/07/18	8/24/18	08/09/18	174	5	0			
729	7200	1	1	101	Primary	Classroom 101	W4	Chipping Paint, Flaking Paint, Cracks	7/27/2018	7/27/18	7/30/18	08/03/18	8/24/18	08/03/18	174	5	0			
730	7200	1	1	110	Primary	Classroom 110	W2	Flaking Paint	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	138	4	0			
731	7200	1	1	111	Primary	Classroom 111	W2	Chipping Paint, Flaking Paint, Cracks	7/30/2018	7/30/18	7/31/18	08/06/18	8/24/18	08/07/18	138	4	0			
732	7200	1	2	202	Primary	Classroom 202	W2	Staples, Chipping Paint	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	132	4	0			
733	7200	1	2	202	Primary	Classroom 202	W4	Staples, Chipping Paint	7/30/2018	7/31/18	08/01/18	08/09/18	8/24/18	08/09/18	168	5	0			
734	7200	1	2	206	Primary	Classroom 206	W4	Cracking	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	162	5	1	No		
735	7200	1	2	207	Primary	Classroom 207	W4	Staples, Chipping Paint	7/30/2018	7/31/18	08/01/18	08/08/18	8/24/18	08/08/18	132	4	0		<10 ug/ft2	A random Bookcase Shelf in the room was Colorimetric Wiped (Passed) and AAS (<10 ug/ft2)
736	7200	1	2	210	Primary	Classroom 210	W2	Chipping Paint, Cracks	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	138	4	0			
737	7200	1	2	210	Primary	Classroom 210	W4	Chipping Paint, Cracks	7/30/2018	7/31/18	08/02/18	08/08/18	8/24/18	08/08/18	144	4	0	No	<10 ug/ft2	Repairs were made on this wall. A Random Desk Top was Wipe Sampled Colorimetric (Passed) and AAS (<10 ug/ft2).
738	7200	1	2	202B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Chipping Paint, Cracks	Prior	Prior	8/13/18	8/14/18	8/15/18	8/15/18	160	4	1	Yes	<10 ug/ft2	
739	7200	1	3	303	Primary	Classroom 303	W2	Staples, Chipping Paint	7/31/2018	7/31/18	08/02/18	8/10/18	8/24/18	8/11/18	132	4	0			
740	7200	1	3	310	Primary	Classroom 310	W1	Chipping Paint, Gouges	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	192	5	0			
741	7200	1	3	310	Primary	Classroom 310	W2	Cracks, Holes	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	132	4	0			
742	7200	1	3	311	Primary	Classroom 311	W2	Chipping Paint, Cracks	7/31/2018	7/31/18	08/02/18	8/13/18	8/24/18	8/13/18	144	4	1	Yes	<10 ug/ft2	
743	7200	1	0	10	Small Closet	Classroom B10	W3	Chipping paint												

**Appendix D**  
**Sample Results Table**

Clara Barton ES - Sample Results Table

Space No.	Room Location	Number of Required Swiffer Wipes/Room	Actual Number of Swiffer Wipes/Room	Colorimetric Wipe Sample Location	Initial Colorimetric Wipe Result(s)	Initial Flame AAS Wipe Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 1 Result	Flame AAS Retest 1 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 2 Result	Flame AAS Retest 2 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 3 Result	Flame AAS Retest 3 Result (ug/ft <sup>2</sup> )
001	Boy's Restroom near Cafeteria	12	12	Wall 2	Yellow	27	Yellowish-Orange	57	Yellow	<10		
001A	Girl's Restroom near Cafeteria	12	12	Wall 2	Yellow	84	Yellowish-Orange	10				
002	Cafeteria	26	35	Wall 1	Yellow	N/A						
002	Cafeteria			Wall 2	Yellow	<10						
002	Cafeteria			Wall 3	Yellow	N/A						
002A	Cafeteria Closet near Stairs	3	9	Center Floor	N/A	N/A						
002B	Cafeteria Closet (Near Boy's Restroom - Windowside)	2	6	Center Floor	N/A	N/A						
002C	Cafeteria Closet (Near Boy's Restroom - Hallside)	4	4	Center Floor	N/A	N/A						
004	Kitchen/Small Café.	24	40	Wall 1	Yellow	N/A						
004	Kitchen/Small Café.			Wall 3	Yellow	<10						
004	Kitchen/Small Café.			Wall 4	Yellow	N/A						
005	Kitchen Office	2	4	Center Floor	N/A	N/A						
006	Gymnasium	46	75	Ceiling (under Duct Work)	Yellow	N/A						
				Wall 1	Yellow	N/A						
				Wall 2	Yellow	N/A						
				Wall 3	Yellow	N/A						
				Wall 4	Yellow	<10						
006A	Gymnasium Office	4	12	Walls 1 and 3	N/A	N/A						
006B	Gymnasium Storage Room near Gym Office	3	6	Wall 1 (Includes Duct Work on Ceiling)	Yellow	<10						
				Wall 2	N/A	N/A						
				Wall 3	N/A	N/A						
				Wall 4	N/A	N/A						
006C	Gymnasium Storage Closet near Stairwell	1	2	Center Floor	N/A	N/A						
H05	Emergency Exit in Gym	2	4	Wall 1 (Includes Duct Work on Ceiling)	N/A	N/A						
				Wall 3 (Includes Duct Work on Ceiling)	N/A	N/A						
007	Classroom B-7	14	16	Wall 1	Yellow	N/A						
007	Classroom B-7			Wall 3	Yellow	<10						
007B	Classroom B-7 Large Closet	2	2	Wall 2	Yellowish-Orange	52	Yellowish-Orange	32	Yellow	35	Yellow	<10
008	Classroom B-8	17	17	Wall 1	Yellow	N/A						
008	Classroom B-8			Wall 3	Yellow	<10						
008A	Classroom B-8 Large Closet	3	3	Center Floor	Yellow	N/A						
009	Boy's Restroom near B-8	5	7	Center Floor	Yellow	<10						
009A	Girl's Restroom near B-8	7	7	Center Floor	Yellow	<10						
010	Classroom B-10	18	18	Wall 1	Yellow	25	Yellow	<10				
010	Classroom B-10			Wall 2	Yellow	N/A						
010	Classroom B-10	N/A	N/A	Random Cubby Boxes	Yellow	<10						
010A	Classroom B-10 - Large Closet	3	6	Center Floor	Yellow	N/A						
010B	Classroom B-10 - Small Closet	1	2	Center Floor	N/A	N/A						
011	Classroom B-11	20	22	Wall 1	Yellow	110	Yellow	<10				
011	Classroom B-11			Wall 3	Yellow	N/A						
11A	Classroom B-11 - Small Closet	2	2	Center Floor	N/A	N/A						
118	Classroom B-11 - Large Closet	2	2	Center Floor	Yellow	400	Yellow	58	Yellow	<10		
016	Custodial Closet near Girl's Restroom (near Cafeteria)	2	2	Center Floor	N/A	N/A						
S02	Basement Stairwell near Classroom B-7	11	11	N/A	N/A	N/A						
	Hall between Restroom's near Classroom B-8	5	6	N/A	N/A	N/A						
H02	Hallway between Classroom's B-7 and B-8	14	14	N/A	N/A	N/A						
11C	Staff Restroom next to Classroom B-11	1	3	Center Floor	N/A	N/A						
H01	Hall along Classrooms B-10 and B-11	10	10	N/A	N/A	N/A						
H03	Hallway between Kitchen (small cafeteria) and Gymnasium	14	16	N/A	N/A	N/A						

Clara Barton ES - Sample Results Table

Space No.	Room Location	Number of Required Swiffer Wipes/Room	Actual Number of Swiffer Wipes/Room	Colorimetric Wipe Sample Location	Initial Colorimetric Wipe Result(s)	Initial Flame AAS Wipe Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 1 Result	Flame AAS Retest 1 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 2 Result	Flame AAS Retest 2 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 3 Result	Flame AAS Retest 3 Result (ug/ft <sup>2</sup> )
H04	Hallway between Cafeteria and Girl's Restroom	24	28	N/A	N/A	N/A						
100	Classroom 100	20	22	Wall 3	Orange	<10						
100	Classroom 100			Wall 4	Yellowish-Orange	N/A						
100A	Classroom 100 - Restroom	2	4	Center Floor	Yellowish-Orange	<10						
100B	Classroom 100 - Closet	1	3	Center Floor	Yellowish-Orange	<10						
101	Classroom 101	19	20	Wall 1	Yellowish-Orange	N/A						
101	Classroom 101			Wall 2	Yellowish-Orange	<10						
101A	Classroom 101 Closet	2	6	Center Floor	Yellowish-Orange	N/A						
102A	Room 102 Large Closet	4	8	N/A	N/A	N/A						
102B	1st Floor Girl's Restroom	5	8	Center Floor	Yellow	<10						
102C	Room 102 - Right Office Space	4	5	N/A	N/A	N/A						
102D	Room 102 - Center Office Space	2	2	Wall 3	Yellowish-Orange	<10						
102E	Room 102 - Left Office Space	4	4	N/A	N/A	N/A						
102F	Room 102 Small Closet	2	6	N/A	N/A	N/A						
103	Classroom 103	15	15	Wall 1	Yellowish-Orange	<10						
103	Classroom 103			Wall 3 - Center Window Sill	Yellow	50						
103	Classroom 103	N/A	N/A	Random Table Top	Yellowish-Orange	<10						
103A	Classroom 103 - Closet	3	6	Center Floor	Yellow	<10						
104	IMC (104)	10	13	Wall 1	Yellow	<10						
104	IMC (104)			Wall 3	Yellow	N/A						
104A	IMC (104) - Closet	3	3	Center Floor	Yellow	N/A						
105	IMC (105)	10	10	Wall 1	Yellow	N/A						
105	IMC (105)			Wall 3 - Center Window Sill	Yellow	<10						
105A	IMC (105) - Closet	2	4	Center Floor	Yellow	<10						
106	IMC (106)	14	17	Wall 1	Yellow	N/A						
106	IMC (106)			Wall 2	Yellow	<10						
106A	IMC (106) - Closet	2	4	Center Floor	Yellow	N/A						
106B	1st Floor Boy's Restroom	4	8	Center Floor	Yellow	<10						
107	Classroom 107	19	21	Wall 2	Yellow	<10						
107	Classroom 107			Wall 4	Yellowish-Orange	N/A						
107A	Classroom 107 - Closet	4	8	Center Floor	Yellow	N/A						
108	Classroom 108	18	18	Wall 1	Yellowish-Orange	<10						
108	Classroom 108			Wall 3	Yellowish-Orange	N/A						
108A	Classroom 108 - Closet	3	6	Center Floor	Yellow	<10						
109	Classroom 109	19	20	Wall 2	Yellow	12						
109	Classroom 109			Wall 4	Yellow	N/A						
109	Classroom 109	N/A	N/A	Random Shelf	Yellow	13						
109A	Classroom 109 - Closet	3	6	Center Floor	Yellow	N/A						
110	Classroom 110	18	20	Wall 1	Yellow	<10						
110	Classroom 110			Wall 3	Yellow	N/A						
110A	Classroom 110 - Large Closet	3	9	Center Floor	Yellow	140	Yellow	17				
110B	Classroom 110 - Small Closet	1	1	Center Floor	N/A	N/A						
111	Classroom 111	18	18	Wall 1	Yellow	10						
111	Classroom 111			Wall 3	Yellowish-Orange	N/A						
111	Classroom 111	N/A	N/A	Exercise Mat	Yellow	<10						
111A	Classroom 111 - Restroom	1	1	Center Floor	Yellow	49	Yellowish-Orange	13				
111C	Classroom 111 - Center Closet	1	2	Center Floor	Red	N/A	Yellow	N/A				
111B	Nurse's Office	1	1	Wall 4	Yellowish-Orange	<10						

Clara Barton ES - Sample Results Table

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113	Auditorium	22	45	Wall 2 (Location 1)	Yellowish-Orange	<10						
113	Auditorium			Wall 2 (Location 2)	Yellowish-Orange	N/A						
113	Auditorium			Wall 2 (Random Chair Seat)	Orange-Yellowish	<10						
113	Auditorium			Wall 4 (Location 1)	Orange-Yellowish	N/A						
113	Auditorium			Wall 4 (Location 2)	Orange-Yellowish	<10						
113	Auditorium			Wall 4 (Random Chair Seat)	Orange-Yellowish	<10						
113A	Room on Stage Left-side	4	4	N/A	N/A	N/A						
113B	Room on Stage Right-side	4	4	N/A	N/A	N/A						
113C	Auditorium Stage	7	14	Center Floor	Yellow	<10						
S12	First Floor Stairwell near Classroom 107	12	12	N/A	N/A	N/A						
S15	Staircase near Classroom 100	3	7	Steps	N/A	N/A						
H15	Hallway outside Main Office	4	4	N/A	N/A	N/A						
H16	1st Floor Hallway between Boy's and Girl's Restrooms (Window and Radiator Areas)	2	3	N/A	N/A	N/A						
H16A	Left Side (Hall) Entrance to Auditorium	7	7	Wall's 1, 2, & 3	N/A	N/A						
H16B	Right Side (Hall) Entrance to Auditorium	2	2	Wall's 1 and 3	N/A	N/A						
H17	Hallway between Classroom's 107 and 109 (Window and Radiator Areas)	8	11	N/A	N/A	N/A						
H18	Hallway between Classroom 110 and Nurse's Office	2	2	N/A	N/A	N/A						
H18A	Book Closet near Classroom 110	1	2	Center Floor	N/A	N/A						
200	Classroom 200	19	19	Wall 1	Orange	N/A						
200	Classroom 200			Wall 3	Orange	<10						
200A	Classroom 200 - Closet	3	3	Center Floor	Orange	<10						
200B	ESOL Class next to CR-200	12	14	Wall 2	Yellow	N/A						
200B	ESOL Class next to CR-200			Wall 4	Yellow	<10						
201	Classroom 201	19	19	Wall 1	Yellow	N/A						
201	Classroom 201			Wall 2	Yellow	<10						
201	Classroom 201	N/A	N/A	Random Desk Top	Yellow	<10						
201A	Classroom 201 - Closet	2	4	Center Floor	Orange	13						
202	Classroom 202	19	19	Wall 1	Yellow	N/A						
202	Classroom 202			Wall 3	Yellow	12						
202A	Classroom 202 - Closet	3	3	Center Floor	Yellowish-Orange	N/A						
202B	2nd Floor Girl's Restroom	4	5	Center Floor	Yellow	<10						
203	Classroom 203	15	15	Wall 3	Yellow	N/A						
203	Classroom 203			Wall 4	Yellow	<10						
203A	Classroom 203 - Closet	2	2	Center Floor	Yellow	16						
204	Classroom 204	10	10	Wall 3 - Center Window Sill	Yellow	28						
204A	Classroom 204 - Closet	2	4	Center Floor	Yellow	N/A						
205	Classroom 205	10	10	Wall 3	Yellow	<10						
205A	Classroom 205 - Closet	2	4	Center Floor	Yellow	20						
206	Classroom 206	19	19	Wall 2	Yellow	160	Yellowish-Orange	<10				
206	Classroom 206			Wall 4	Yellow	N/A						
206A	Classroom 206 - Closet	3	3	Center Floor	Yellow	N/A						
206B	2nd Floor Boy's Restroom	4	6	Center Floor	Yellow	<10						

Clara Barton ES - Sample Results Table

Space No.	Room Location	Number of Required Swiffer Wipes/Room	Actual Number of Swiffer Wipes/Room	Colorimetric Wipe Sample Location	Initial Colorimetric Wipe Result(s)	Initial Flame AAS Wipe Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 1 Result	Flame AAS Retest 1 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 2 Result	Flame AAS Retest 2 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 3 Result	Flame AAS Retest 3 Result (ug/ft <sup>2</sup> )
207	Classroom 207	19	19	Wall 1	Yellow	N/A						
207	Classroom 207			Wall 3 - Center Window Sill	Yellow	23						
207	Classroom 207	N/A	N/A	Random Bookcase Shelf	Yellowish-Orange	<10						
207A	Classroom 207 - Closet	3	9	Center Floor	Yellow	N/A						
208	Classroom 208	18	18	Wall 2	Yellow	N/A						
208	Classroom 208			Wall 4	Yellow	<10						
208A	Classroom 208 - Closet	2	2	Center Floor	Yellow	<10						
209	Classroom 209	18	18	Wall 3 - Center Window Sill	Yellow	<10						
209	Classroom 209			Wall 4	Yellow	N/A						
209A	Classroom 209 - Closet	4	4	Center Floor	Yellow	<10						
210	Classroom 210	18	18	Wall 1	Yellow	<10						
210	Classroom 210			Wall 3	Yellow	N/A						
210	Classroom 210	N/A	N/A	Random Desk Top	Yellow	<10						
210A	Classroom 210 - Large Closet	2	4	Center Floor	Yellow	<10						
210B	Classroom 210 - Small Closet	1	1	Center Floor	N/A	N/A						
211	Classroom 211	18	18	Wall 1	Yellow	10						
211	Classroom 211			Wall 3	Yellow	N/A						
211A	Classroom 211 - Large Closet	2	2	Center Floor	Yellow	N/A						
211B	Counselor's Office 211-A	4	4	Wall 4 - Window Sill	Yellow	44						
211D	Classroom 211 - Small Closet	1	3	Center Floor	N/A	N/A						
214	Teacher's Lounge	9	9	N/A	N/A	N/A						
214A	Teacher's Lounge - Kitchen	2	2	Wall's 2 and 3	N/A	N/A						
215	ESOL Office	10	10	Wall 3	Yellow	<10						
S22	Second Floor Stairwell near Classroom 207	12	12	N/A	N/A	N/A						
H27	Hallway between Classroom's 210 and 211	2	2	N/A	N/A	N/A						
H27A	Book Closet near Classroom 210	1	1	Center Floor	N/A	N/A						
H28	Hallway between Classroom's 208 and 209 (Window and Radiator Areas)	10	14	N/A	N/A	N/A						
H29	2nd Floor Hallway between Boy's and Girl's Restrooms (Window and Radiator Areas)	18	29	N/A	N/A	N/A						
H210	Hallway between Classroom's 200 and 202	2	2	N/A	N/A	N/A						
H210A	Hall between Teacher's Lounge and Staff Restroom	1	1	N/A	N/A	N/A						

**Clara Barton ES - Sample Results Table**

Space No.	Room Location	Number of Required Swiffer Wipes/Room	Actual Number of Swiffer Wipes/Room	Colorimetric Wipe Sample Location	Initial Colorimetric Wipe Result(s)	Initial Flame AAS Wipe Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 1 Result	Flame AAS Retest 1 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 2 Result	Flame AAS Retest 2 Result (ug/ft <sup>2</sup> )	Colorimetric Wipe Retest 3 Result	Flame AAS Retest 3 Result (ug/ft <sup>2</sup> )
300	Classroom 300	18	20	N/A	N/A	N/A						
300A	Office next to Classroom 301	12	12	N/A	N/A	N/A						
300B	Classroom 300 - Closet	2	5	N/A	N/A	N/A						
301	Classroom 301	19	19	N/A	N/A	N/A						
301A	Classroom 301 - Closet	3	7	N/A	N/A	N/A						
302	Classroom 302	19	19	N/A	N/A	N/A						
302A	Classroom 302 - Closet	2	4	N/A	N/A	N/A						
303	Classroom 303	18	19	N/A	N/A	N/A						
303A	Classroom 303 - Closet	3	8	N/A	N/A	N/A						
303B	3rd Floor Girl's Restroom	4	8	Center Floor	Yellow	<10						
304	Classroom 304	14	15	Wall 3 - Center Window Sill	Yellow	20						
304	Classroom 304			Wall 4	Yellow	N/A						
304	Classroom 304	N/A	N/A	Random Table Top	Yellow	<10						
304A	Classroom 304 - Closet	2	6	Center Floor	Yellow	<10						
305	Classroom 305	10	10	N/A	N/A	N/A						
305A	Classroom 305 - Closet	3	7	N/A	N/A	N/A						
306	Classroom 306	10	10	N/A	N/A	N/A						
306A	Classroom 306 - Closet	3	5	N/A	N/A	N/A						
307	Classroom 307	14	14	N/A	N/A	N/A						
307A	Classroom 307 - Closet	3	5	N/A	N/A	N/A						
307B	3rd Floor Boy's Restroom	5	12	Center Floor	Yellow	<10						
308	Classroom 308	18	19	N/A	N/A	N/A						
308A	Classroom 308 - Closet	3	9	N/A	N/A	N/A						
309	Classroom 309	18	22	N/A	N/A	N/A						
309A	Classroom 309 - Closet	2	5	N/A	N/A	N/A						
310	Classroom 310	18	19	N/A	N/A	N/A						
310A	Classroom 310 - Closet	3	9	N/A	N/A	N/A						
311	Classroom 311	18	18	Wall 2	Yellow	<10						
311	Classroom 311			Wall 4	Yellow	N/A						
311A	Classroom 311 - Large Closet	3	6	Center Floor	Yellow	N/A						
312	Classroom 312	18	18	Wall 2	Yellow	N/A						
312	Classroom 312			Wall 4 - Blackboard Chalk Tray	Yellow	33	Yellow	<10				
312A	Music Storage Room next to Classroom 312	10	11	N/A	N/A	N/A						
312B	Classroom 312 - Large Closet	2	6	Center Floor	Pink/Pink/Yellow (3-Tries)	20						
312D	Classroom 312 - Small Closet	1	2	Center Floor	N/A	N/A						
S322	Third Floor Stairwell near Classroom 308	12	12	N/A	N/A	N/A						
H311	Hallway between Classroom's 301 and 303	1	1	N/A	N/A	N/A						
H312	3rd Floor Hallway between Girl's and Boy's Restrooms (Window & Radiator Areas)	8	8	N/A	N/A	N/A						
H313	Hallway between Classroom's 309 and 310 (Window & Radiator Areas)	6	6	N/A	N/A	N/A						
H314	Hallway between Classroom's 311 and 312	2	2	N/A	N/A	N/A						
	Fire Tower (All Floors Included)	32	32	N/A	N/A	N/A						

**NOTES:**

Colorimetric Wipe Samples: Yellow, Orange, or Yellowish-Orange = Pass. Red or Pink = Fail

AAS Wipe Results (ug/ft<sup>2</sup>): Floors, Desks, Tables, Shelves, Chairs, etc.: 20 or Less = Pass

AAS Wipe Results (ug/ft<sup>2</sup>): Window Sills: 100 or Less = Pass

## **Appendix E**

### **Photographs**

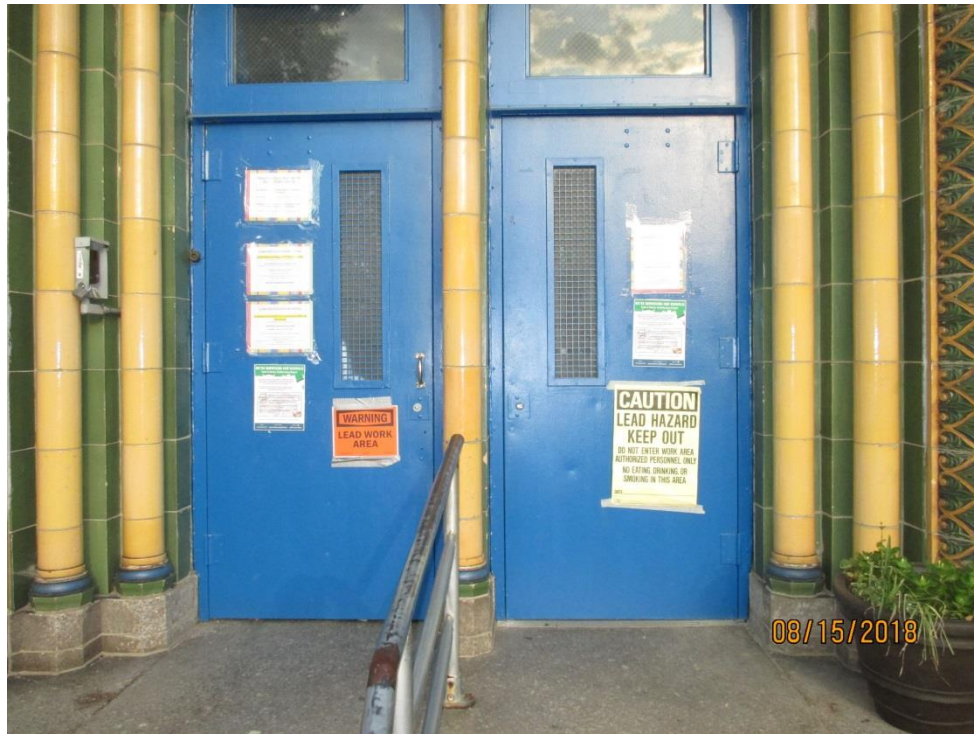


Photo 1 – Lead Hazard/Warning and Notification Signs on Front Door to School Building.



Photo 2 – Interior Containment (2-Layers): Entry Doorway to a Classroom.



Photo 3 – Interior Containment (2-Layers): Entry Doorway to a Classroom.



Photo 4 – Interior Containment: Cover Floors and Belongings in a Classroom.



Photo 5 – Interior Containment: Cover Floors, Walls, and Belongings in a Classroom (and entry doorway).



Photo 6 – Interior Containment: Cover Floors and Walls (in Basement Hallway).



Photo 7 – Interior Containment/Scraping: Cover Floors and Walls (in Basement Hallway).



Photo 8 – Scraping/Removing Flaking Paint in Basement Hallway Containment Area.



Photo 9 – Interior Containment: Cover Floors and Walls (in Gymnasium).



Photo 10 – Interior Containment: Cover Floors, Objects, and Walls (in Gymnasium).



Photo 11 – Flaking Paint prior to Scraping in Gymnasium Containment Area.



Photo 12 – Scraping/Removing Flaking Paint in Gymnasium Containment Area.



Photo 13 – Scraping/Removing Flaking Paint in Gymnasium Containment Area.



Photo 14 – Removed Flaking Paint Chips in Gymnasium Containment Area.



Photo 15 – Interior Containment: Cover Floors and Chairs in Section of Auditorium.



Photo 16 – Interior Containment: Cover Floors, Curtains, and Openings on Stage.



Photo 17 – Stage Wall Damage Prior to Prepping and Scraping.



Photo 18 – Stage Wall following Scraping and Prior to Plastering/Painting.



Photo 19 – Stage Following Completion of Work (oval indicates area of damaged wall).



Photo 20 – Painting in the Auditorium.



Photo 21 – Gymnasium After it had been Completed.



Photo 22 – Gymnasium After it had been Completed.



Photo 23 – Classroom After it had been Completed with Contents Moved Back-in.



Photo 24 – Classroom After it had been Completed with Contents Moved Back-in.



Photo 25 – Swiffer Wipe Testing on a Wood Floor.



Photo 26 – Failed Swiffer Wipe (per 40 SF) Compared to the EPA Post-Renovation Cleaning Verification Card.



Photo 27 – Passed Swiffer Wipe (per 40 SF) Compared to the EPA Post-Renovation Cleaning Verification Card.

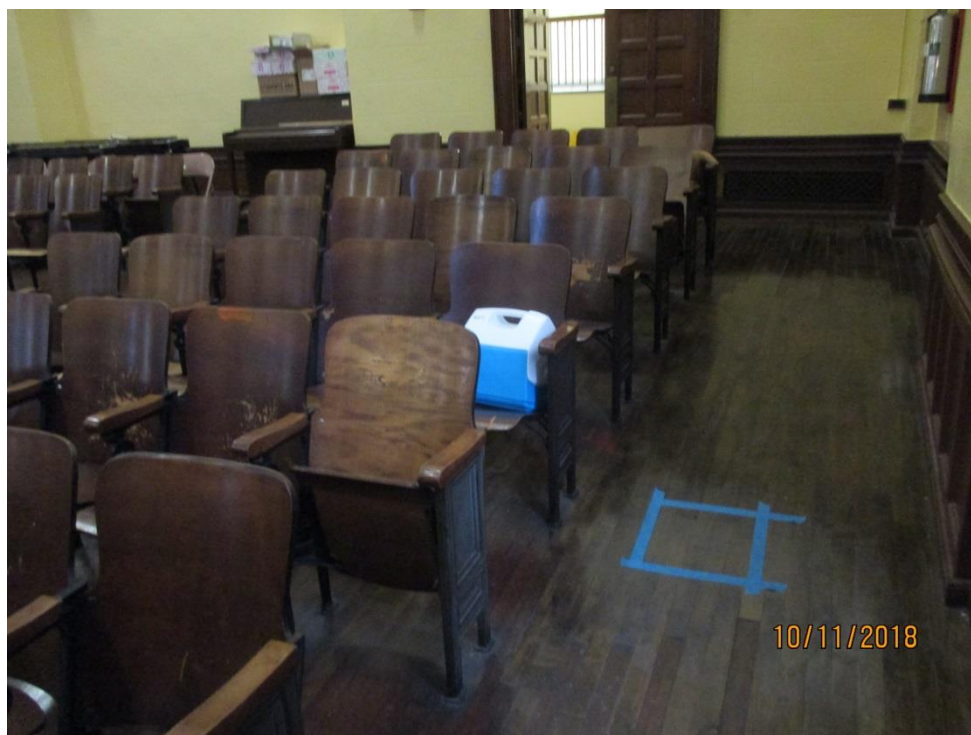


Photo 28 – Colorimetric and Flame AAS Sampling Location on a Wood Floor.



Photo 29 – Colorimetric/Flame AAS Wipe Sample.



Photo 30 – Colorimetric Wipe Sample (Yellow Color = Passed).

**Appendix F**  
**Environmental Consultant Certifications**

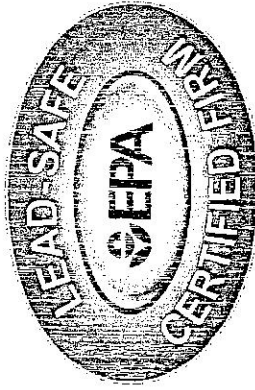
School District of Philadelphia  
Paint and Plaster Stabilization Project  
Clara Barton Elementary School

[illegible]

**Appendix G**  
**Paint Contractor Certifications or**  
**Documentation of Training**

# United States Environmental Protection Agency

This is to certify that



Controlled Environmental Systems

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

## In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires August 28, 2023

NAT-32839-2

Certification #

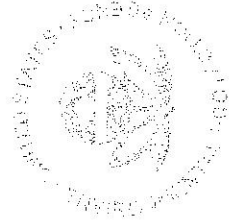
August 14, 2018

Issued On

A handwritten signature in cursive script that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF LABOR & INDUSTRY**

**Lead Contractor Certification**

CONTROLLED ENVIRONMENTAL SYSTEMS INC  
1121 N BETHLEHEM PIKE SUITE 60  
SPRING HOUSE PA 19477

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

C00110

CERTIFICATION NO.

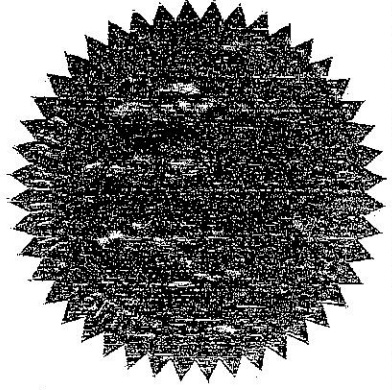
DECEMBER 13, 2017

ISSUE DATE

DECEMBER 13, 2018

EXPIRATION DATE

*Christina Slaybaugh*  
ADMINISTRATOR



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

- THIS CERTIFICATE IS NOT TRANSFERABLE -

# United States Environmental Protection Agency

This is to certify that



Hispanic Ventures Inc

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires May 01, 2020

NAT-31364-2

Certification #

March 24, 2015

Issued On



A handwritten signature in black ink, appearing to read "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF LABOR & INDUSTRY**  
**Lead Contractor Certification**

HISPANIC VENTURES INC  
750 WEST CALIFORNIA AVE  
ABSECON NJ 08201

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

CERTIFICATION NO.	C00498	EXPIRATION DATE	MAY 8, 2019
ISSUE DATE	APRIL 30, 2018	<i>Christina Mayhugh</i> ADMINISTRATOR	

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

- THIS CERTIFICATE IS NOT TRANSFERABLE -



School District of Philadelphia  
Paint and Plaster Stabilization Project  
Clara Barton Elementary School

Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
Controlled Environmental Systems	Michael Fox	proActive Safety Services	R-I-99273-18-01354	7/26/2023	No	N/A	
Arena Maintenance Solutions	Neil Bonner	Finishing Trades Institute of the Mid-Atlantic Region	R-I-22517-18-00305	7/13/2023	No	N/A	
Controlled Environmental Systems	Gary Costello	Michael Fox	N/A	N/A	Yes	7/30/2018	
Controlled Environmental Systems	Michael Fox, Jr.	Michael Fox	N/A	N/A	Yes	7/30/2018	
Controlled Environmental Systems	Steven Adams	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Andre Askew	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Michael Miller	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Marc Oliver	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Hugh Taylor	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Juan Moran	Michael Fox	N/A	N/A	Yes	8/1/2018	
Controlled Environmental Systems	Tylief Christopher	Michael Fox	N/A	N/A	Yes	8/1/2018	
Hispanic Ventures	Christain Tello	Finishing Trades Institute of the Mid-Atlantic Region	R-I-22517-18-00290	7/13/2023	No	N/A	
Hispanic Ventures	Gregory Mallon	Finishing Trades Institute of the Mid-Atlantic Region	R-I-22517-18-00291	7/13/2023	No	N/A	

**Appendix H**  
**Documentation of Parent and Staff Notification**



**Clara Barton Elementary School**  
4600 Rosehill Street  
PHILADELPHIA, PA 19120

**Colleen Bowen**  
Principal

**Phone: 215 - 400 - 3720**  
**Fax: 215 - 400 - 3721**

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**Notice of Building Improvement Project:**  
**Paint and Plaster Stabilization**

Dear School Families,

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

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

The work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris. A quality control assessment will take place after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy.

Details about the project including the environmental consultant's assessment report, project schedule and frequently asked questions are available in the school's main office or by visiting [www.philasd.org/facilities](http://www.philasd.org/facilities). Copies will also be provided to the School Advisory Council and Home and School Association in the near future.

I am here to answer any questions that I am able and will continue to update our school community as this important work progresses.

Sincerely,

Colleen Bowen  
Principal



**BARTON SCHOOL**

4600 Rosehill St  
Philadelphia, PA 19120

**Colleen Bowen**  
**Principal**

**Phone: (215) 400-3720**

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**Notice of Paint and Plaster Stabilization Work and Meeting**

Dear School Families;

The School District of Philadelphia works daily to ensure that our students and staff have a safe, healthy environment in which to learn and work. I am writing to share information with you about plans for renovation to remove loose and peeling paint in our school building. **We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the renovations and to answer questions on a date to be determined in the school auditorium.**

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

With student safety our main priority, work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris after the project is completed.

Upon completion, loose, flaking, peeling and crumbling paint and plaster will be removed from ceilings and walls. The areas will also be patched, repainted and cleaned. A quality control assessment will also take place after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy.

A full report of scope and frequently asked questions will be made available in the school's main office and provided to the School Advisory Council and Home and School Association in the near future. For more information about lead, please contact the Lead Prevention Unit of the Philadelphia Department of Health at (215) 685-2788 or visit <http://www.phila.gov/health/childhoodlead>.

Thank you for your attention to this matter.

Sincerely,

Principal Bowen



**Barton School Community**

**SCHOOL MEETING NOTIFICATION**

**SUBJECT:**           **Paint and Plaster Stabilization Project at the Barton**

**DATE:**           **August 6, 2018**

**TIME:**           **3:00 to 4:30 PM**

**LOCATION:**       **Auditorium**

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**The School District will host a meeting for families to share an overview of the renovations and to answer questions on August 6 at 3:00 PM in the auditorium.**

**We understand that you likely will have questions, and we will work to address those promptly.**

**Thank you.**

**Sincerely,**

**Principal Bowen**

Dear School Community,

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

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

The work is being completed by individuals who are trained and certified in United States Environmental Protection Agency (EPA) lead-based paint renovation, repair and painting work practices. These work practices ensure that classrooms and other areas are free of paint chips, dust and debris. A quality control assessment will take place after the work is completed in each area to ensure that the spaces are ready for students and staff to safely occupy.

#### What to Expect in Your School

- The project is expected to last several weeks, but all work will occur after school hours.
- While painters are in your building, staff from the District and the Philadelphia Federation of Teachers will conduct joint inspections to monitor progress and ensure that the EPA RRP work practices are followed with fidelity.
- Following paint stabilization, a thorough post-stabilization cleaning will be performed to make sure that surfaces are clean of dust and debris when children return to their classrooms.
- A school community effort will be needed to ensure that the project is successful. Everyone's input about the quality of classroom cleanliness will be welcomed. An email address and phone number will be provided to report problems. Our Operations staff ask that teachers avoid posting materials to the walls, instead posting their materials on cork boards and strips. In the event that you must post materials to the walls, we ask that you use glue dots. These practices will minimize the paint and plaster damage in your classrooms and help our staff turn your classrooms over quicker.
- Work schedules will be shared with the principal and a parent representative to ensure that everyone is aware of where the painters will be working within the school.
- Operations will coordinate with the school's principal, staff and families through your School Advisory Council and/or Home and School Association when possible to help with removing papers or posters from walls and discarding outdated materials from closets and classroom surfaces. Decluttering allows for rooms to be better cleaned by District staff.
- Students may be displaced from their classrooms for a day or more during the project so that painters can keep their work areas closed to complete the project without disruption.
- Testing results will be provided in a final report that will be present in the Main Office after the project is completed. A letter will also be sent home to announce the completion of the project.

We appreciate your collaboration and support as we engage in this process. Should you have any questions or concerns please do not hesitate to email [paint@philasd.org](mailto:paint@philasd.org).



### **Comprehensive Environmental Services**

Environmental Consulting ♦ Brownfields Redevelopment ♦ Engineering Design  
Geology Hydrogeology ♦ Industrial Hygiene ♦ Industrial Site Remediation  
Site Assessments ♦ Compliance Audits ♦ Storage Tank Projects  
Hazardous Waste Disposal ♦ Mold Investigation & Remediation  
Systems Operation & Maintenance ♦ Environmental Permitting  
Environmental Construction ♦ Asbestos & Lead-Based Paint Investigation and Abatement

### **Office Locations**

Frazer, PA  
Philadelphia, PA

### **Contact Information**

610-594-2600  
[www.keatingweb.com](http://www.keatingweb.com)