



**Carnell Elementary School**  
1100 Devereaux Avenue  
Philadelphia, Pennsylvania

## **Paint and Plaster Stabilization Project Final Report**

**MAY 28, 2020**

**PREPARED FOR:**

School District of Philadelphia  
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## **I. Introduction**

The School District of Philadelphia developed a Paint and Plaster Stabilization Project Plan and Procedures jointly with the District's Office of Environmental Management and Services (OEMS) and the Philadelphia Federation of Teacher's Health and Welfare Fund and Union's Director of Environmental Science and Occupational Safety and Health. The purpose of this work is to minimize the risk of children's exposure to lead-based paint while at school. Designated schools were inspected on a room-by-room basis to develop a Scope of Work for each school.

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Carnell Elementary School located at 1100 Devereaux Ave in Philadelphia, PA. The project began on June 10, 2019 and was completed on August 9, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

#### **i. Parent and Staff Notifications**

An initial communication titled **Notice of Building Improvement Project: Paint and Plaster Stabilization**, along with a Questions and Answers sheet was mailed to staff and parents several weeks prior to the commencement of work. Parents of children in grades Pre-K to 1 also received the EPA Lead RRP pamphlet in this mailing. Additionally, prior to the start of the project, parent and staff meetings were held by OEMS, Maintenance, and Operations to explain the process of the paint and plaster projects and to field any questions or concerns.

#### **ii. Decluttering**

Classrooms, closets, and other storage areas were decluttered prior to the commencement of stabilization work. Coordination of decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded materials were discarded. Facilities staff assisted teachers in moving large and heavy materials to dumpsters.

**iii. Wall Hangings**

Posters, bulletin boards, framed art, and any other wall hangings present were removed prior to the commencement of paint and plaster stabilization activities. This was coordinated with teachers by the Operations Division at the kick-off meeting, and during the phasing of the project, with the help of the Principal. Teachers were instructed to use bulletin boards or mounting putty to hang materials in the future. The use of staples or any kind of tape to hang materials moving forward is no longer permitted.

**iv. Swing Space**

Swing space 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. Each work area was scheduled for cleaning by facilities staff after the paint stabilization work was completed by the painting contractor.

**v. Facilities Building Cleaning Staff Training**

Cleaning staff were provided with information about this project and expectations for post-cleaning. Post-cleaning activities included HEPA vacuuming and wet wiping all horizontal surfaces and polishing floors.

**B. Pre-Cleaning**

District Maintenance Environmental Staff performed HEPA vacuuming and wet wiping in areas that had significant paint chips or plaster debris on stored materials that needed to be moved prior to stabilization.

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended 6 feet out from the vertical surfaces being stabilized, where physically possible.

All workers performing paint and plaster stabilization were certified as Lead RRP workers. Workers wore disposable clothing, foot coverings, and applicable respiratory protection inside each work area when performing paint and plaster stabilization. Stabilization work was performed in compliance with the EPA Lead RRP rules and guidelines. When stabilization work was completed, paint chips and debris were misted and folded up inside plastic floor coverings and disposed of in heavy duty plastic waste bags. Waste bags were tied with a “gooseneck” knot and sealed with tape. Waste was disposed of off-site as construction debris.

**ii. Oversight**

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry on this spreadsheet. RRP wipes collected by the painting contractor were verified as clean or passing by the technician.

In addition, the technician also completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

#### **D. Cleanup and Completion of Stabilization Work**

The following cleanup and completion procedures were performed for each work area after the completion of stabilization work:

##### **i. Cleanup**

Cleanup began once the contractor and environmental technician agreed that there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster on walls, ceilings, or any other painted surfaces. The protective sheeting was misted, folded dirty side inward, taped, and bagged in heavy duty bags. Workers used HEPA vacuums and wet cloths to clean floors, windowsills, and any other horizontal surfaces. The environmental technician then performed a visual inspection to ensure there were no visible signs of paint chips, debris, or dust of any kind on surfaces in the work area or outside the contained and isolated work area.

##### **ii. Testing**

Testing performed in each work area was a combination of EPA RRP cleaning verification wipes, Colorimetric Wipe SKC, Inc. Full Disclosure Instant Wipes for instant detection of lead in dust, and laboratory analysis via flame atomic absorption spectrophotometry. Laboratory analysis was performed by EMSL Analytical, Inc. of Cinnaminson, New Jersey. Once each work area was stabilized, plastic coverings removed, and surfaces cleaned, the environmental technician performed a visual inspection. Upon passing the visual inspection, the contractor performed EPA RRP verification wipes as required by EPA Lead RRP. The contractor and technician had to agree that each wipe passed the cleanliness standard. If either the contractor or technician failed a wipe, the space was recleaned and retested until the wipes passed. For the majority of spaces, passing EPA RRP verification wipes were the only tests required.

In “Child-occupied area” spaces, at least one colorimetric wipe per space was collected. “Child-occupied areas” include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. “Child-occupied areas” were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms ( $\mu\text{g}$ ) of lead. If the wipe changes from a yellow or orange color to a pink or red color, it indicates that there is a concentration of lead  $>18 \mu\text{g}$  and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

Approximately ten percent of colorimetric wipes collected or at least one from each child occupied area were sent to EMSL Analytical, Inc. for flame atomic absorption spectrophotometry. The School District of Philadelphia has chosen to use a standard of 20 µg of lead for passing floor samples. If laboratory results were >20 µg, the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were <20 µg.

### **III. Oversight**

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

A Scope of Work for Carnell Elementary School was developed following a room-by-room inspection of the school. The assessor looked for cracking, chipping, gouging, holes, flaking, spalling, efflorescence, and significant moisture damage on walls and ceilings throughout the school. The assessor also recorded any observed paint chips or plaster debris on floors, windowsills, furniture, and stored materials. The observed damage for each space became the Scope of Work for this project. Additional areas of damage found behind wall hangings and inside decluttered closets were added to the scope of work as they were observed. A copy of the Scope of Work can be found in Appendix A.

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

The on-site environmental technician completed an EPA Checklist spreadsheet. This spreadsheet confirmed that for each work area that warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, and that surfaces were HEPA vacuumed or wiped with wet clothes. The technician also confirmed that a certified renovator performed post renovation cleaning verification and signed off that each of the previously listed requirements had occurred for each work area. A copy of the EPA Checklist can be found in Appendix B.

### C. Oversight

An environmental technician was on-site each day that any prep, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. Each technician was a certified renovator and lead dust sampling technician. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry on this spreadsheet. A copy of the Oversight spreadsheet can be found in Appendix C.

### D. Sample Results

Summary of Sample Results for Carnell Elementary School		
# RRP Wipes	# Colorimetric Wipes	# Flame AA Samples
1871	48	26

Specific locations for the RRP verification wipes and colorimetric wipes can be found in Appendix C. Specific results of flame atomic absorption samples can be found in Appendix D.



**Appendix A. Scope of Work Table**

# Carnell -Scope of Work

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
1	7220	1	3	307B		Boy's Restroom	Ceiling	Efflorescence	35	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
2	7220	1	3	307B		Boy's Restroom	Floor	Chipping	41	No	Debris	10	N/A	No	
3	7220	1	3	307B		Boy's Restroom	W2	Cracking, Chipping, Hole, Spalling	8	Yes	No	N/A	N/A	Yes	
4	7220	1	3	307B		Boy's Restroom	W3	Efflorescence	10	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
5	7220	1	3	307B		Boy's Restroom	W4	Cracking, Efflorescence	25	Yes	No	N/A	N/A	Yes	
6	7220	1	3	301		Classroom 301	Ceiling	Holes, Flaking, Spalling	10	Yes	No	N/A	N/A	Yes	
7	7220	1	3	301		Classroom 301	W1	Cracking, Chipping, Hole, Flaking, Spalling	80	Yes	No	N/A	Furniture	Yes	
8	7220	1	3	301		Classroom 301	W2	Cracking, Chipping, Holes	28	No	No	N/A	Furniture	Yes	
9	7220	1	3	301		Classroom 301	W3	Cracking, Chipping on wall and metal jackets, Flaking	18	No	No	N/A	Furniture	No	
10	7220	1	3	301		Classroom 301	W4	Cracking, Chipping	39	No	No	N/A	Furniture	No	
11	7220	1	3	301A		Classroom 301 Closet	Ceiling	Cracking	50	No	No	N/A	Stored Materials	No	
12	7220	1	3	301B		Classroom 301 Closet	Ceiling	Hole, Flaking	7	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
13	7220	1	3	301A		Classroom 301 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
14	7220	1	3	301B		Classroom 301 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
15	7220	1	3	301A		Classroom 301 Closet	W1	Cracking, Chipping	6	No	No	N/A	Stored Materials	No	
16	7220	1	3	301B		Classroom 301 Closet	W1	Cracking, Flaking	17	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
17	7220	1	3	301A		Classroom 301 Closet	W2	Cracking, Chipping	133	No	No	N/A	Stored Materials	No	
18	7220	1	3	301B		Classroom 301 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	23	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
19	7220	1	3	301B		Classroom 301 Closet	W3	Chipping on metal pipes, Flaking	21	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
20	7220	1	3	301A		Classroom 301 Closet	W3	Cracking, Chipping	13	No	No	N/A	Stored Materials	No	
21	7220	1	3	301B		Classroom 301 Closet	W4	Cracking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
22	7220	1	3	301A		Classroom 301 Closet	W4	Cracking, Chipping	40	No	No	N/A	Stored Materials	No	
23	7220	1	3	302		Classroom 302	Ceiling	Cracking	4	No	No	N/A	N/A	No	
24	7220	1	3	302		Classroom 302	W1	Cracking, Chipping, Hole	80	No	No	N/A	N/A	Yes	
25	7220	1	3	302		Classroom 302	W2	Cracking, Chipping	16	No	No	N/A	N/A	No	
26	7220	1	3	302		Classroom 302	W3	Cracking, Chipping on wall, radiator, and metal jacket, Holes, some behind radiators, Flaking, Spalling	45	Yes	No	N/A	N/A	Yes	
27	7220	1	3	302		Classroom 302	W4	Cracking, Chipping	20	No	No	N/A	Posters	No	
28	7220	1	3	302A		Classroom 302 Closet	Ceiling	Cracking	10	No	No	N/A	N/A	No	
29	7220	1	3	302A		Classroom 302 Closet	W1	Cracking, Chipping	4	No	No	N/A	N/A	No	
30	7220	1	3	302A		Classroom 302 Closet	W2	Cracking, Chipping	43	No	No	N/A	N/A	No	

# Carnell -Scope of Work

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
31	7220	1	3	302A		Classroom 302 Closet	W3	Cracking, Chipping	30	No	No	N/A	N/A	No	
32	7220	1	3	302A		Classroom 302 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	80	No	No	N/A	N/A	Yes	
33	7220	1	3	303		Classroom 303	Ceiling	Cracking, Efflorescence	17	Yes	No	N/A	N/A	Yes	
34	7220	1	3	303		Classroom 303	W1	Cracking on wall and in air shaft, Chipping, Hole on wall and in air shaft, Efflorescence in air shaft	61	Yes	No	N/A	N/A	Yes	
35	7220	1	3	303		Classroom 303	W2	Chipping, Flaking, Spalling, Efflorescence	30	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
36	7220	1	3	303		Classroom 303	W3	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Efflorescence	26	Yes	Debris on windowsills and radiator cover	5	N/A	Yes	
37	7220	1	3	303		Classroom 303	W4	Chipping, Efflorescence	11	Yes	No	N/A	N/A	Yes	
38	7220	1	3	303A		Classroom 303 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	16	Yes	No	N/A	N/A	Yes	
39	7220	1	3	303A		Classroom 303 Closet	Floor	Debris	N/A	No	Debris on floor and shelf	25	N/A	No	
40	7220	1	3	303A		Classroom 303 Closet	W1	Chipping	2	No	No	N/A	N/A	No	
41	7220	1	3	303A		Classroom 303 Closet	W2	Chipping, Efflorescence, some above missing ceiling tile	32	Yes	No	N/A	N/A	Yes	
42	7220	1	3	303A		Classroom 303 Closet	W3	Chipping	3	No	No	N/A	N/A	No	
43	7220	1	3	303A		Classroom 303 Closet	W4	Chipping, Hole, Efflorescence, some above missing ceiling tile	25	Yes	No	N/A	N/A	Yes	
44	7220	1	3	304		Classroom 304	Ceiling	Cracking, Spalling	29	Yes	No	N/A	N/A	Yes	
45	7220	1	3	304		Classroom 304	W1	Cracking, Chipping, Efflorescence	28	Yes	No	N/A	N/A	Yes	Damage has been repaired but is returning
46	7220	1	3	304		Classroom 304	W3	Chipping on wall, metal pipe, and radiator, Efflorescence	68	Yes	Debris on windowsills	16	N/A	Yes	
47	7220	1	3	304		Classroom 304	W4	Chipping, Spalling	23	Yes	No	N/A	N/A	Yes	
48	7220	1	3	304B		Classroom 304 Closet	Ceiling	Cracking	3	No	No	N/A	N/A	No	
49	7220	1	3	304A		Classroom 304 Closet	Ceiling	Cracking, Flaking	11	No	No	N/A	N/A	No	
50	7220	1	3	304B		Classroom 304 Closet	W1	Cracking	2	No	No	N/A	N/A	No	
51	7220	1	3	304B		Classroom 304 Closet	W2	Chipping	5	No	No	N/A	N/A	No	
52	7220	1	3	304A		Classroom 304 Closet	W2	Chipping, Flaking, Hole	7	No	No	N/A	N/A	Yes	
53	7220	1	3	304A		Classroom 304 Closet	W3	Chipping	3	No	No	N/A	N/A	No	
54	7220	1	3	304B		Classroom 304 Closet	W3	Cracking, Efflorescence	10	Yes	No	N/A	Built in shelves with stored materials	Yes	Limited inspection die to stored materials
55	7220	1	3	304B		Classroom 304 Closet	W4	Efflorescence	7	Yes	Debris on shelf	1	Built in shelves with stored materials	Yes	Limited inspection die to stored materials
56	7220	1	3	304A		Classroom 304 Closet	W4	Cracking, Chipping	13	No	No	N/A	N/A	No	

# Carnell -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
57	7220	1	3	305		Classroom 305	Ceiling	Cracking, Efflorescence	18	Yes	No	N/A	N/A	Yes	
58	7220	1	3	305		Classroom 305	W1	Cracking, Chipping, Flaking	48	No	No	N/A	N/A	No	
59	7220	1	3	305		Classroom 305	W3	Chipping on wall and radiator, Flaking, Efflorescence	29	Yes	Debris on windowsills	8	N/A	Yes	
60	7220	1	3	305A		Classroom 305 Closet	Ceiling	Cracking, Efflorescence	17	Yes	No	N/A	N/A	Yes	
61	7220	1	3	305A		Classroom 305 Closet	W1	N/A	N/A	No	No	N/A	Cabinet	No	Limited inspection due to stored materials
62	7220	1	3	305A		Classroom 305 Closet	W2	Cracking, Chipping	33	No	No	N/A	N/A	No	
63	7220	1	3	305A		Classroom 305 Closet	W3	Cracking, Chipping	20	No	No	N/A	N/A	No	
64	7220	1	3	305A		Classroom 305 Closet	W4	Chipping, Efflorescence	40	Yes	No	N/A	N/A	Yes	
65	7220	1	3	306		Classroom 306	Ceiling	Cracking, Efflorescence	14	Yes	No	N/A	N/A	Yes	
66	7220	1	3	306		Classroom 306	Floor	Debris	N/A	No	Debris along wall 3	8	N/A	No	
67	7220	1	3	306		Classroom 306	W1	Cracking, Chipping	16	No	No	N/A	Furniture	No	
68	7220	1	3	306		Classroom 306	W3	Chipping, Flaking, Efflorescence	17	Yes	Debris on windowsills	15	N/A	Yes	
69	7220	1	3	306		Classroom 306	W4	N/A	N/A	No	No	N/A	Tables with computers	No	Limited inspection due to stored materials
70	7220	1	3	306A		Classroom 306 Closet	Ceiling	Chipping	1	No	No	N/A	N/A	No	
71	7220	1	3	306B		Classroom 306 Closet	Ceiling	Cracking	1	No	No	N/A	N/A	No	
72	7220	1	3	306B		Classroom 306 Closet	W1	Cracking	8	No	No	N/A	N/A	No	
73	7220	1	3	306A		Classroom 306 Closet	W1	Cracking, Chipping	3	No	No	N/A	N/A	No	
74	7220	1	3	306A		Classroom 306 Closet	W2	Cracking, Chipping	21	No	No	N/A	N/A	No	
75	7220	1	3	306B		Classroom 306 Closet	W3	Cracking	10	No	No	N/A	N/A	No	
76	7220	1	3	306A		Classroom 306 Closet	W3	Cracking, Chipping	28	No	No	N/A	N/A	No	
77	7220	1	3	306B		Classroom 306 Closet	W4	Cracking	13	No	No	N/A	N/A	No	
78	7220	1	3	306A		Classroom 306 Closet	W4	Cracking, Chipping, Hole, Flaking	24	No	No	N/A	N/A	Yes	
79	7220	1	3	307		Classroom 307	Ceiling	Cracking, Spalling, Efflorescence	22	Yes	No	N/A	N/A	Yes	
80	7220	1	3	307		Classroom 307	W1	Cracking, Chipping	50	No	No	N/A	N/A	No	
81	7220	1	3	307		Classroom 307	W2	Chipping, Flaking	15	No	No	N/A	N/A	No	
82	7220	1	3	307		Classroom 307	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	31	Yes	Debris on windowsills	3	N/A	Yes	
83	7220	1	3	307		Classroom 307	W4	Cracking, Efflorescence	5	Yes	No	N/A	N/A	Yes	
84	7220	1	3	307A		Classroom 307 Closet	Ceiling	Cracking	20	No	No	N/A	N/A	No	
85	7220	1	3	307A		Classroom 307 Closet	W1	Cracking	3	No	No	N/A	N/A	No	

# Carnell -Scope of Work

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
86	7220	1	3	307C		Classroom 307 Closet	W2	Cracking	2	No	No	N/A	N/A	No	
87	7220	1	3	307A		Classroom 307 Closet	W2	Cracking, Chipping, Flaking	10	No	No	N/A	N/A	No	
88	7220	1	3	307A		Classroom 307 Closet	W3	Cracking, Chipping	2	No	No	N/A	N/A	No	
89	7220	1	3	307C		Classroom 307 Closet	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
90	7220	1	3	307C		Classroom 307 Closet	W4	Cracking	3	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
91	7220	1	3	307A		Classroom 307 Closet	W4	Cracking, Chipping	11	No	No	N/A	N/A	No	
92	7220	1	3	308		Classroom 308	Ceiling	Cracking, Efflorescence	10	Yes	No	N/A	N/A	Yes	
93	7220	1	3	308		Classroom 308	Floor	Debris	N/A	No	Debris on floor and chair	5	N/A	No	
94	7220	1	3	308		Classroom 308	W1	Cracking, Chipping	31	No	No	N/A	N/A	No	
95	7220	1	3	308		Classroom 308	W2	Chipping	7	No	No	N/A	N/A	No	
96	7220	1	3	308		Classroom 308	W3	Cracking, Chipping on wall, metal pipes, and radiators, Spalling	50	Yes	No	N/A	N/A	Yes	
97	7220	1	3	308		Classroom 308	W4	Chipping, Flaking, Efflorescence	24	Yes	No	N/A	N/A	Yes	
98	7220	1	3	308A		Classroom 308 Closet	Ceiling	Efflorescence	33	Yes	No	N/A	N/A	Yes	
99	7220	1	3	308A		Classroom 308 Closet	Floor	Debris	N/A	No	Debris	20	N/A	No	
100	7220	1	3	308A		Classroom 308 Closet	W1	Cracking	1	No	No	N/A	N/A	No	
101	7220	1	3	308A		Classroom 308 Closet	W2	Cracking, Chipping, Efflorescence	36	Yes	No	N/A	N/A	Yes	
102	7220	1	3	308A		Classroom 308 Closet	W3	Cracking, Chipping	7	No	No	N/A	N/A	No	
103	7220	1	3	308A		Classroom 308 Closet	W4	Efflorescence	2	Yes	No	N/A	N/A	Yes	
104	7220	1	3	309		Classroom 309	Ceiling	Cracking, Efflorescence	15	Yes	No	N/A	N/A	Yes	
105	7220	1	3	309		Classroom 309	W1	Cracking, Chipping	38	No	No	N/A	N/A	No	
106	7220	1	3	309		Classroom 309	W2	Chipping	14	No	No	N/A	N/A	No	
107	7220	1	3	309		Classroom 309	W3	Chipping on metal pipe and radiator cover, Flaking, Efflorescence	27	Yes	Debris on windowsills	11	Cabinets	Yes	
108	7220	1	3	309		Classroom 309	W4	Chipping, Flaking	4	No	No	N/A	N/A	No	
109	7220	1	3	309A		Classroom 309 Closet	Ceiling	Flaking	3	No	No	N/A	N/A	No	
110	7220	1	3	309A		Classroom 309 Closet	W1	Cracking, Chipping	6	No	No	N/A	N/A	No	
111	7220	1	3	309A		Classroom 309 Closet	W2	Cracking, Chipping	30	No	No	N/A	Cabinets	No	Limited inspection due to cabinets
112	7220	1	3	309A		Classroom 309 Closet	W3	Chipping	15	No	No	N/A	N/A	No	
113	7220	1	3	309A		Classroom 309 Closet	W4	Cracking, Chipping	37	No	No	N/A	N/A	No	
114	7220	1	3	310		Classroom 310	Ceiling	Flaking, Significant Moisture Damage	9	Yes	No	N/A	N/A	Yes	

# Carnell -Scope of Work

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
115	7220	1	3	310		Classroom 310	Floor	Debris	N/A	No	Debris on windowsills	4	N/A	No	
116	7220	1	3	310		Classroom 310	W1	Cracking, Chipping, Spalling	49	Yes	No	N/A	Posters	Yes	
117	7220	1	3	310		Classroom 310	W2	Cracking, Chipping	19	No	No	N/A	N/A	No	
118	7220	1	3	310		Classroom 310	W3	Cracking, Chipping on wall, radiators, and metal pipes, Hole, Flaking on wall and behind radiator, Efflorescence	63	Yes	No	N/A	Shelves	Yes	
119	7220	1	3	310		Classroom 310	W4	Cracking, Chipping	20	No	No	N/A	Stored Materials	No	
120	7220	1	3	310A		Classroom 310 Closet	Ceiling	Cracking	20	No	No	N/A	N/A	No	
121	7220	1	3	310A		Classroom 310 Closet	W1	Cracking, Hole	2	No	No	N/A	N/A	Yes	
122	7220	1	3	310A		Classroom 310 Closet	W2	Cracking, Chipping	41	No	No	N/A	Stored Materials	No	
123	7220	1	3	310A		Classroom 310 Closet	W3	Chipping	15	No	No	N/A	Stored Materials	No	
124	7220	1	3	310A		Classroom 310 Closet	W4	Cracking, Chipping	46	No	No	N/A	N/A	No	
125	7220	2	3	312		Classroom 312	Ceiling	Flaking	4	No	No	N/A	N/A	No	
126	7220	2	3	312		Classroom 312	W1	Cracking, Chipping on wall and doorframe	83	No	No	N/A	N/A	No	Concrete block will need to be repaired
127	7220	2	3	312		Classroom 312	W2	Chipping, Flaking	10	No	No	N/A	N/A	No	
128	7220	2	3	312		Classroom 312	W3	Chipping on wall, univent, built in shelves, and metal jacket	108	No	No	N/A	N/A	No	
129	7220	2	3	312		Classroom 312	W4	Chipping on wall and chalkboard ledge, Hole	18	No	No	N/A	N/A	No	Concrete block will need to be repaired
130	7220	2	3	312A		Classroom 312 Closet	W1	Chipping on doorframe	18	No	No	N/A	N/A	No	
131	7220	2	3	312B		Classroom 312 Closet	W1	Chipping on doorframe	17	No	No	N/A	N/A	No	
132	7220	2	3	312A		Classroom 312 Closet	W2	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
133	7220	2	3	312B		Classroom 312 Closet	W2	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
134	7220	2	3	312A		Classroom 312 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
135	7220	2	3	312B		Classroom 312 Closet	W3	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
136	7220	2	3	313		Classroom 313	Ceiling	Flaking	3	No	No	N/A	N/A	No	
137	7220	2	3	313		Classroom 313	W1	Cracking, Chipping on wall and doorframe	93	No	No	N/A	N/A	No	Concrete block will need to be repaired
138	7220	2	3	313		Classroom 313	W2	Chipping	7	No	No	N/A	N/A	No	
139	7220	2	3	313		Classroom 313	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation	117	No	No	N/A	N/A	No	
140	7220	2	3	313		Classroom 313	W4	Cracking, Chipping, Holes	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
141	7220	2	3	313D		Classroom 313 Closet	W1	Chipping on doorframe	9	No	No	N/A	N/A	No	
142	7220	2	3	313E		Classroom 313 Closet	W1	Chipping on doorframe	7	No	No	N/A	N/A	No	

# Carnell -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
143	7220	2	3	313D		Classroom 313 Closet	W2	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
144	7220	2	3	313D		Classroom 313 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
145	7220	2	3	313E		Classroom 313 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
146	7220	2	3	313E		Classroom 313 Closet	W4	Cracking	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
147	7220	2	3	314		Classroom 314	Ceiling	Flaking	2	No	No	N/A	N/A	No	
148	7220	2	3	314		Classroom 314	W1	Cracking, Chipping on wall and doorframe	122	No	No	N/A	N/A	No	Concrete block will need to be repaired
149	7220	2	3	314		Classroom 314	W2	Chipping on chalkboard ledge and metal pipe	19	No	No	N/A	N/A	No	
150	7220	2	3	314		Classroom 314	W3	Chipping on wall, univent, and built in shelves	110	No	No	N/A	N/A	No	
151	7220	2	3	314		Classroom 314	W4	Chipping on wall, chalkboard ledge, and radiator cover, Flaking	54	No	No	N/A	N/A	No	
152	7220	2	3	314A		Classroom 314 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
153	7220	2	3	314A		Classroom 314 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
154	7220	2	3	314B		Classroom 314 Closet	W1	Chipping on doorframe	15	No	No	N/A	N/A	No	
155	7220	2	3	314A		Classroom 314 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
156	7220	2	3	314B		Classroom 314 Closet	W2	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
157	7220	2	3	314A		Classroom 314 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
158	7220	2	3	314B		Classroom 314 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
159	7220	2	3	314A		Classroom 314 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
160	7220	2	3	314A		Classroom 314 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
161	7220	1	3	S01		Entrance Stairs Third Floor	Ceiling	Significant Moisture Damage	100	Yes	No	N/A	N/A	Yes	
162	7220	1	3	S01		Entrance Stairs Third Floor	Floor	Chipping on stairs and railings	51	No	Debris	5	N/A	No	
163	7220	1	3	S01		Entrance Stairs Third Floor	W1	Cracking, Flaking, Spalling	25	Yes	Debris on radiator ledge and inside radiator enclosure	20	N/A	Yes	
164	7220	1	3	S01		Entrance Stairs Third Floor	W2	Cracking, Flaking, Spalling	50	Yes	No	N/A	N/A	Yes	
165	7220	1	3	S01		Entrance Stairs Third Floor	W3	Cracking, Chipping on doors and doorframe	27	No	No	N/A	N/A	No	
166	7220	1	3	S01		Entrance Stairs Third Floor	W4	Cracking, Spalling	4	Yes	No	N/A	N/A	Yes	
167	7220	1	3	303B		Girl's Restroom	Ceiling	Cracking, Chipping, Flaking, Spalling, Efflorescence	17	Yes	No	N/A	N/A	Yes	
168	7220	1	3	303B		Girl's Restroom	Floor	Chipping	41	No	No	N/A	N/A	No	

# Carnell -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
169	7220	1	3	303B		Girl's Restroom	W2	Cracking, Chipping on radiator cover and metal pipe, Hole, Flaking, Spalling	39	Yes	No	N/A	N/A	Yes	
170	7220	1	3	303B		Girl's Restroom	W3	Flaking, Efflorescence	20	Yes	No	N/A	N/A	Yes	
171	7220	1	3	303B		Girl's Restroom	W4	Cracking, Chipping, Spalling, Efflorescence	23	Yes	No	N/A	N/A	Yes	
172	7220	1	3	H314A		Hallway Closet adjacent to Classroom 301	Ceiling	Flaking	1	No	No	N/A	N/A	No	
173	7220	1	3	H314A		Hallway Closet adjacent to Classroom 301	W1	N/A	N/A	No	No	N/A	Built in shelves with books	No	Limited inspection due to stored materials
174	7220	1	3	H314A		Hallway Closet adjacent to Classroom 301	W2	Cracking	10	No	No	N/A	Built in shelves with books	No	
175	7220	1	3	H314A		Hallway Closet adjacent to Classroom 301	W3	Flaking, Efflorescence	45	Yes	No	N/A	Built in shelves with books	Yes	
176	7220	1	3	H314A		Hallway Closet adjacent to Classroom 301	W4	Chipping	20	No	No	N/A	Built in shelves with books	No	
177	7220	2	3	313B		Men's Restroom	Ceiling	Flaking	7	No	No	N/A	N/A	No	
178	7220	2	3	313B		Men's Restroom	W1	Chipping on doorframe	21	No	No	N/A	N/A	No	
179	7220	2	3	313B		Men's Restroom	W3	Chipping	4	No	No	N/A	N/A	No	
180	7220	1	3	317		Speech Room Office	Ceiling	Cracking, Flaking	13	No	No	N/A	N/A	No	
181	7220	1	3	317		Speech Room Office	Floor	N/A	N/A	No	Paint Chips	20	N/A	No	
182	7220	1	3	317		Speech Room Office	W1	Cracking, Flaking	76	No	No	N/A	Furniture	No	
183	7220	1	3	317		Speech Room Office	W2	Cracking, Flaking	80	No	No	N/A	Cabinet	No	
184	7220	1	3	317		Speech Room Office	W3	Cracking, Chipping on wall and radiator, Holes, Flaking	61	No	No	N/A	Cabinet	Yes	
185	7220	1	3	317		Speech Room Office	W4	Cracking, Flaking	54	No	No	N/A	N/A	No	
186	7220	1	3	316A		Staff Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
187	7220	1	3	316A		Staff Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
188	7220	1	3	316A		Staff Restroom	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
189	7220	1	3	316A		Staff Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
190	7220	1	3	316A		Staff Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
191	7220	1	3	316A		Staff Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
192	7220	1	3	S32		Stairs Third Floor	Ceiling	Significant Moisture Damage	80	Yes	No	N/A	N/A	Yes	
193	7220	1	3	S32		Stairs Third Floor	Floor	Chipping on stairs and railings	131	No	Debris	5	N/A	No	
194	7220	1	3	S32		Stairs Third Floor	W1	Cracking, Spalling	8	Yes	Debris on radiator ledge and inside radiator enclosure	40	N/A	Yes	



# Carnell -Scope of Work

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
195	7220	1	3	S32		Stairs Third Floor	W2	Cracking, Chipping, Flaking, Efflorescence	19	Yes	No	N/A	N/A	Yes	
196	7220	1	3	S32		Stairs Third Floor	W3	Chipping on doors and doorframe	31	No	No	N/A	N/A	No	
197	7220	1	3	S32		Stairs Third Floor	W4	Chipping, Flaking, Spalling	11	Yes	No	N/A	N/A	Yes	
198	7220	1	3	315		Storage Closet 300	Ceiling	Cracking, Flaking	11	No	No	N/A	N/A	No	
199	7220	1	3	315		Storage Closet 300	W1	Cracking, Chipping	7	No	No	N/A	N/A	No	
200	7220	1	3	315		Storage Closet 300	W2	Cracking, Chipping on wall and wood cove base	8	No	No	N/A	N/A	No	
201	7220	1	3	315		Storage Closet 300	W3	Cracking, Chipping	22	No	No	N/A	N/A	No	
202	7220	1	3	315		Storage Closet 300	W4	Chipping on metal pipe and wood cove base, Hole, Flaking, Efflorescence	34	Yes	No	N/A	N/A	Yes	
203	7220	2	3	316		Storage Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
204	7220	2	3	316		Storage Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
205	7220	2	3	316		Storage Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
206	7220	2	3	316		Storage Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
207	7220	2	3	316		Storage Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
208	7220	2	3	316		Storage Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
209	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Ceiling	Cracking	21	No	No	N/A	N/A	No	
210	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Floor	Chipping	18	No	No	N/A	N/A	No	
211	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W1	Cracking, Flaking	13	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
212	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W2	Cracking, Chipping	40	No	No	N/A	N/A	No	
213	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W3	Cracking, Chipping	2	No	No	N/A	N/A	No	
214	7220	1	3	H314		Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W4	Cracking, Chipping, Spalling, Efflorescence	41	Yes	No	N/A	N/A	Yes	
215	7220	1	3	H313		Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Ceiling	Cracking, Flaking, Efflorescence	46	Yes	No	N/A	N/A	Yes	
216	7220	1	3	H313		Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Floor	Chipping	53	No	No	N/A	N/A	No	
217	7220	1	3	H313		Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W1	Cracking, Chipping	126	No	No	N/A	N/A	No	
218	7220	1	3	H313		Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W3	Cracking, Chipping on wall and radiator covers, Flaking, Spalling, Significant Moisture Damage	112	Yes	No	N/A	N/A	Yes	

# Carnell -Scope of Work

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
219	7220	1	3	H312		Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Ceiling	Flaking, Efflorescence	9	Yes	No	N/A	N/A	Yes	
220	7220	1	3	H312		Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Floor	Chipping	23	No	No	N/A	N/A	No	
221	7220	1	3	H312		Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W2	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Spalling, Efflorescence	72	Yes	No	N/A	N/A	Yes	
222	7220	1	3	H312		Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W3	Cracking	4	No	No	N/A	N/A	No	
223	7220	1	3	H312		Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W4	Cracking, Chipping, Efflorescence	42	Yes	No	N/A	N/A	Yes	
224	7220	2	3	H36		Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W1	Chipping on wall, metal jacket, and univent, Flaking	34	No	No	N/A	N/A	No	
225	7220	2	3	H36		Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W3	Cracking, Chipping on wall and metal lockers, Hole	55	No	No	N/A	N/A	No	Concrete block will need to be repaired

# Carnell -Scope of Work

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
226	7220	2	3	H36		Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W4	Cracking, Chipping	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
227	7220	2	3	H37		Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	10	No	No	N/A	N/A	No	
228	7220	2	3	H37		Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W2	Cracking, Chipping on metal lockers, Hole	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
229	7220	2	3	H37		Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	9	No	No	N/A	N/A	No	Concrete block will need to be repaired
230	7220	1	3	316		Women's Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
231	7220	1	3	316		Women's Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
232	7220	1	3	316		Women's Restroom	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
233	7220	1	3	316		Women's Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
234	7220	1	3	316		Women's Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
235	7220	1	3	316		Women's Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
236	7220	1	2	218		Assistant Principal's Office	W1	Chipping	1	No	No	N/A	N/A	No	
237	7220	1	2	218		Assistant Principal's Office	W2	Cracking, Chipping	14	No	No	N/A	N/A	No	
238	7220	1	2	218		Assistant Principal's Office	W3	Hole, paint has been stabilized, Efflorescence	5	Yes	No	N/A	N/A	Yes	
239	7220	1	2	218		Assistant Principal's Office	W4	Efflorescence	1	Yes	No	N/A	N/A	Yes	
240	7220	1	2	207B		Boy's Restroom	Ceiling	Cracking, Spalling, Significant Moisture Damage	24	Yes	No	N/A	N/A	Yes	
241	7220	1	2	207B		Boy's Restroom	Floor	Chipping	40	No	No	N/A	N/A	No	
242	7220	1	2	207B		Boy's Restroom	W2	Cracking, Hole	2	No	No	N/A	N/A	Yes	
243	7220	1	2	207B		Boy's Restroom	W3	Chipping, Flaking on wall and radiator cover	16	No	No	N/A	N/A	No	
244	7220	1	2	207B		Boy's Restroom	W4	Chipping, Spalling, Efflorescence	5	Yes	No	N/A	N/A	Yes	
245	7220	1	2	201		Classroom 201	Ceiling	Flaking	1	No	No	N/A	N/A	No	
246	7220	1	2	201		Classroom 201	W1	Cracking, Chipping, Hole, Staple Holes, Flaking on wall and in air shaft	86	No	No	N/A	N/A	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
247	7220	1	2	201		Classroom 201	W2	Cracking, Chipping, Staple Holes	23	No	No	N/A	N/A	Yes	
248	7220	1	2	201		Classroom 201	W3	Chipping on wall, metal jackets, and radiator cover, Flaking on wall and metal pipe	56	No	No	N/A	N/A	No	
249	7220	1	2	201		Classroom 201	W4	Hole, Flaking	7	No	No	N/A	N/A	Yes	
250	7220	1	2	201B		Classroom 201 Closet	Ceiling	Holes, Flaking	4	No	No	N/A	N/A	No	
251	7220	1	2	201A		Classroom 201 Closet	W1	Chipping	1	No	No	N/A	N/A	No	
252	7220	1	2	201B		Classroom 201 Closet	W1	Cracking	10	No	No	N/A	N/A	No	
253	7220	1	2	201A		Classroom 201 Closet	W2	Chipping, Flaking	61	No	No	N/A	N/A	No	
254	7220	1	2	201B		Classroom 201 Closet	W2	Chipping, Flaking, Efflorescence	16	Yes	No	N/A	N/A	Yes	
255	7220	1	2	201A		Classroom 201 Closet	W3	Chipping	7	No	No	N/A	N/A	No	
256	7220	1	2	201B		Classroom 201 Closet	W3	Cracking, Flaking on wall and metal pipe	22	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
257	7220	1	2	201A		Classroom 201 Closet	W4	Chipping	50	No	No	N/A	N/A	No	
258	7220	1	2	201B		Classroom 201 Closet	W4	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
259	7220	1	2	202		Classroom 202	Ceiling	Flaking	1	No	No	N/A	N/A	No	
260	7220	1	2	202		Classroom 202	W1	Cracking, Chipping, Holes, Flaking in air shaft	31	No	No	N/A	N/A	Yes	
261	7220	1	2	202		Classroom 202	W2	Chipping, Hole	5	No	No	N/A	N/A	Yes	
262	7220	1	2	202		Classroom 202	W3	Chipping on wall and metal jackets, Flaking	12	No	No	N/A	Shelves with stored materials	No	
263	7220	1	2	202		Classroom 202	W4	Chipping	13	No	No	N/A	N/A	No	
264	7220	1	2	202A		Classroom 202 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
265	7220	1	2	202A		Classroom 202 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
266	7220	1	2	202A		Classroom 202 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
267	7220	1	2	202A		Classroom 202 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
268	7220	1	2	202A		Classroom 202 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
269	7220	1	2	202A		Classroom 202 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
270	7220	1	2	203		Classroom 203	Ceiling	Flaking	1	No	No	N/A	N/A	No	
271	7220	1	2	203		Classroom 203	W1	Cracking, Chipping, Hole, Staple Holes, Flaking in air shaft, Efflorescence in air shaft	64	Yes	No	N/A	Posters	Yes	
272	7220	1	2	203		Classroom 203	W2	Chipping, Flaking, Efflorescence	53	Yes	No	N/A	Posters	Yes	

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273	7220	1	2	203		Classroom 203	W3	Chipping on wall, metal jackets, and asbestos pipe insulation, Flaking, Efflorescence, Significant Moisture Damage behind radiator	34	Yes	No	N/A	N/A	Yes	
274	7220	1	2	203		Classroom 203	W4	Chipping, Staple Holes	25	No	No	N/A	Posters	Yes	
275	7220	1	2	203A		Classroom 203 Closet	Ceiling	Cracking, Flaking, Efflorescence	5	Yes	No	N/A	N/A	Yes	
276	7220	1	2	203A		Classroom 203 Closet	W1	Chipping	2	No	No	N/A	N/A	No	
277	7220	1	2	203A		Classroom 203 Closet	W2	Cracking, Chipping, Flaking	70	No	No	N/A	N/A	No	
278	7220	1	2	203A		Classroom 203 Closet	W3	Chipping	7	No	No	N/A	N/A	No	
279	7220	1	2	203A		Classroom 203 Closet	W4	Cracking, Chipping, Hole	69	No	No	N/A	N/A	Yes	
280	7220	1	2	206		Classroom 206	Ceiling	Flaking	8	No	No	N/A	N/A	No	
281	7220	1	2	206		Classroom 206	W1	Chipping	30	No	No	N/A	Posters	No	
282	7220	1	2	206		Classroom 206	W3	Chipping on metal pipes, fiberglass pipe insulation, and radiator cover, Flaking, Efflorescence	64	Yes	Debris on windowsills	5	Posters	Yes	
283	7220	1	2	206A		Classroom 206 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
284	7220	1	2	206A		Classroom 206 Closet	W2	Chipping, Hole	6	No	No	N/A	Stored Materials	Yes	
285	7220	1	2	206A		Classroom 206 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
286	7220	1	2	206A		Classroom 206 Closet	W4	Cracking, Chipping	59	No	No	N/A	Stored Materials	No	
287	7220	1	2	207		Classroom 207	Ceiling	Cracking, Flaking on wall and fiberglass pipe insulation, Efflorescence	25	Yes	No	N/A	N/A	Yes	
288	7220	1	2	207		Classroom 207	W1	Cracking, Chipping, Holes, Flaking in air shaft	47	No	No	N/A	N/A	Yes	
289	7220	1	2	207		Classroom 207	W2	Hole, Flaking	4	No	No	N/A	N/A	Yes	
290	7220	1	2	207		Classroom 207	W3	Chipping on wall, radiator cover, and metal pipes, Hole, Flaking, Efflorescence	26	Yes	Debris on windowsills	2	N/A	Yes	
291	7220	1	2	207A		Classroom 207 Closet	Ceiling	Cracking	10	No	No	N/A	N/A	No	
292	7220	1	2	207A		Classroom 207 Closet	W2	Chipping on wall and metal jacket	27	No	No	N/A	N/A	No	
293	7220	1	2	207A		Classroom 207 Closet	W3	Chipping	7	No	No	N/A	N/A	No	
294	7220	1	2	207A		Classroom 207 Closet	W4	Chipping	48	No	No	N/A	N/A	No	
295	7220	1	2	208		Classroom 208	Ceiling	Cracking, Flaking, Efflorescence	4	Yes	No	N/A	N/A	Yes	
296	7220	1	2	208		Classroom 208	W1	Cracking, Chipping, Flaking, Efflorescence in air shaft	59	Yes	No	N/A	N/A	Yes	
297	7220	1	2	208		Classroom 208	W2	Chipping, Hole	26	No	No	N/A	N/A	Yes	
298	7220	1	2	208		Classroom 208	W3	Chipping on wall, radiator cover, and metal pipe, Flaking, Efflorescence	36	Yes	No	N/A	N/A	Yes	

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299	7220	1	2	208		Classroom 208	W4	Chipping, Flaking, Efflorescence	41	Yes	No	N/A	N/A	Yes	
300	7220	1	2	208A		Classroom 208 Closet	Ceiling	Flaking, Efflorescence	9	Yes	No	N/A	N/A	Yes	
301	7220	1	2	208B		Classroom 208 Closet	W1	Cracking, Chipping, Efflorescence	46	No	Debris on windowsills	2	N/A	No	
302	7220	1	2	208A		Classroom 208 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	53	Yes	No	N/A	N/A	Yes	
303	7220	1	2	208B		Classroom 208 Closet	W2	Efflorescence	10	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
304	7220	1	2	208A		Classroom 208 Closet	W3	Chipping	13	No	No	N/A	N/A	No	
305	7220	1	2	208B		Classroom 208 Closet	W3	Cracking, Flaking	30	No	No	N/A	Built in shelves with stored materials	No	Limited inspection due to stored materials
306	7220	1	2	208A		Classroom 208 Closet	W4	Chipping	34	No	No	N/A	N/A	No	
307	7220	1	2	208B		Classroom 208 Closet	W4	Chipping	2	No	No	N/A	N/A	No	
308	7220	1	2	209		Classroom 209	Ceiling	Holes, paint has been stabilized, Flaking	6	No	No	N/A	N/A	Yes	
309	7220	1	2	209		Classroom 209	W1	Cracking, Chipping, Flaking in air shaft	31	No	No	N/A	Tables with computers	No	
310	7220	1	2	209		Classroom 209	W2	Chipping, Flaking	6	No	No	N/A	Tables with computers	No	
311	7220	1	2	209		Classroom 209	W3	Cracking, Chipping on wall, metal pipe, and fiberglass pipe insulation, Efflorescence	18	Yes	Debris on windowsills	5	Tables with computers	Yes	
312	7220	1	2	209		Classroom 209	W4	Chipping, Hole	10	No	No	N/A	Tables with computers	Yes	
313	7220	1	2	209A		Classroom 209 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
314	7220	1	2	209A		Classroom 209 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
315	7220	1	2	209A		Classroom 209 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
316	7220	1	2	209A		Classroom 209 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
317	7220	1	2	209A		Classroom 209 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
318	7220	1	2	209A		Classroom 209 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
319	7220	2	2	211		Classroom 211	Ceiling	Flaking	20	No	No	N/A	N/A	No	
320	7220	2	2	211		Classroom 211	W1	Chipping on wall and doorframe	74	No	No	N/A	N/A	No	
321	7220	2	2	211		Classroom 211	W2	Chipping on wall and chalkboard ledge	11	No	No	N/A	N/A	No	
322	7220	2	2	211		Classroom 211	W3	Chipping on wall, univent, and built in shelves, Flaking on metal jacket	109	No	No	N/A	N/A	No	
323	7220	2	2	211		Classroom 211	W4	Chipping on wall and chalkboard ledge	11	No	No	N/A	N/A	No	

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324	7220	2	2	211A		Classroom 211 Closet	W1	Chipping on doorframe	10	No	No	N/A	N/A	No	
325	7220	2	2	211B		Classroom 211 Closet	W1	Chipping on doorframe	8	No	No	N/A	N/A	No	
326	7220	2	2	211A		Classroom 211 Closet	W2	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
327	7220	2	2	211A		Classroom 211 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
328	7220	2	2	211B		Classroom 211 Closet	W3	Cracking	10	No	No	N/A	N/A	No	Concrete block will need to be repaired
329	7220	2	2	211A		Classroom 211 Closet	W4	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
330	7220	2	2	212		Classroom 212	Ceiling	Flaking	3	No	No	N/A	N/A	No	
331	7220	2	2	212		Classroom 212	W1	Cracking, Chipping on wall and doorframe	90	No	No	N/A	N/A	No	Concrete block will need to be repaired
332	7220	2	2	212		Classroom 212	W2	Chipping on chalkboard ledge, Hole	11	No	No	N/A	N/A	No	
333	7220	2	2	212		Classroom 212	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation, Hole	107	No	No	N/A	N/A	No	Concrete block will need to be repaired
334	7220	2	2	212		Classroom 212	W4	Cracking, Chipping on chalkboard ledge	12	No	No	N/A	N/A	No	Concrete block will need to be repaired
335	7220	2	2	212C		Classroom 212 Closet	Floor	Debris	N/A	No	Debris	2	N/A	No	
336	7220	2	2	212B		Classroom 212 Closet	W1	Chipping on doorframe	13	No	No	N/A	N/A	No	
337	7220	2	2	212C		Classroom 212 Closet	W1	Chipping on doorframe	16	No	No	N/A	N/A	No	
338	7220	2	2	212C		Classroom 212 Closet	W2	Cracking	2	No	No	N/A	N/A	No	Concrete block will need to be repaired
339	7220	2	2	212C		Classroom 212 Closet	W3	Debris	N/A	No	Debris on shelf	2	N/A	No	
340	7220	2	2	212B		Classroom 212 Closet	W4	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
341	7220	2	2	212C		Classroom 212 Closet	W4	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
342	7220	2	2	213		Classroom 213	Ceiling	Flaking	16	No	No	N/A	N/A	No	
343	7220	2	2	213		Classroom 213	W1	Chipping on wall and doorframe	64	No	No	N/A	N/A	No	
344	7220	2	2	213		Classroom 213	W2	Chipping on wall, chalkboard ledge, and metal pipe	27	No	No	N/A	N/A	No	
345	7220	2	2	213		Classroom 213	W3	Chipping on wall, univent, built in shelves, and metal jacket	103	No	No	N/A	N/A	No	
346	7220	2	2	213		Classroom 213	W4	Chipping on wall and chalkboard ledge, Flaking	37	No	No	N/A	N/A	No	
347	7220	2	2	213D		Classroom 213 Closet	W1	Chipping on doorframe	18	No	No	N/A	N/A	No	
348	7220	2	2	213D		Classroom 213 Closet	W2	Cracking, Chipping	10	No	No	N/A	N/A	No	Concrete block will need to be repaired
349	7220	2	2	213D		Classroom 213 Closet	W3	Cracking, Chipping on asbestos pipe insulation	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
350	7220	2	2	213D		Classroom 213 Closet	W4	Chipping	1	No	No	N/A	N/A	No	
351	7220	1	2	210		Computer Room	Ceiling	Hole, Flaking	21	No	No	N/A	N/A	Yes	



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352	7220	1	2	210		Computer Room	W1	Cracking, Chipping	18	No	No	N/A	Tables with computers	No	
353	7220	1	2	210		Computer Room	W2	Chipping	3	No	No	N/A	Tables with computers	No	
354	7220	1	2	210		Computer Room	W3	Chipping on radiators, Flaking on wall and metal pipe, Efflorescence	48	Yes	Debris on windowsills	7	Tables with computers	Yes	
355	7220	1	2	210		Computer Room	W4	N/A	N/A	No	No	N/A	Tables with computers	No	Limited inspection due to stored materials
356	7220	1	2	S01		Entrance Stairs Second Floor	Ceiling	Cracking, Efflorescence	4	Yes	No	N/A	N/A	Yes	
357	7220	1	2	S01		Entrance Stairs Second Floor	Floor	Chipping on stairs and railings	90	No	No	N/A	N/A	No	
358	7220	1	2	S01		Entrance Stairs Second Floor	W1	Chipping on doors and doorframe	37	No	No	N/A	N/A	No	
359	7220	1	2	S01		Entrance Stairs Second Floor	W2	Cracking, Chipping, Flaking	27	No	No	N/A	N/A	No	
360	7220	1	2	S01		Entrance Stairs Second Floor	W3	Chipping	1	No	No	N/A	N/A	No	
361	7220	1	2	S01		Entrance Stairs Second Floor	W4	Chipping, Flaking, Efflorescence	25	Yes	No	N/A	N/A	Yes	
362	7220	1	2	205C		Girl's Restroom	Ceiling	Cracking, Chipping, Flaking	9	No	No	N/A	N/A	No	
363	7220	1	2	205C		Girl's Restroom	W2	Cracking, Chipping, Efflorescence	13	Yes	No	N/A	N/A	Yes	
364	7220	1	2	205C		Girl's Restroom	W3	Chipping, Efflorescence	7	Yes	No	N/A	N/A	Yes	
365	7220	1	2	205C		Girl's Restroom	W4	Cracking, Chipping	23	No	No	N/A	N/A	No	
366	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	Ceiling	Flaking	40	No	No	N/A	N/A	No	
367	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	Floor	N/A	N/A	No	Paint chips	5	N/A	No	
368	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	W1	Flaking	10	No	Paint chips on shelves	5	Built in shelves	No	
369	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	W2	Cracking	4	No	No	N/A	Built in shelves	No	
370	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	W3	Flaking	40	No	Paint chips on shelves	20	Built in shelves	No	
371	7220	1	2	H29A		Hallway Closet Adj. to Classroom 201	W4	Flaking	50	No	Paint chips on shelves	20	Built in shelves	No	
372	7220	1	2	205		IMC Library	Ceiling	Flaking, Efflorescence above windows	12	Yes	No	N/A	N/A	Yes	
373	7220	1	2	205		IMC Library	W1	Cracking, Chipping	6	No	No	N/A	N/A	No	
374	7220	1	2	205		IMC Library	W3	Cracking, Chipping on radiator, Flaking on wall and behind radiator, Spalling, Efflorescence	38	Yes	Debris on windowsills	12	N/A	Yes	
375	7220	1	2	205E		IMC Library Closet In The Back North East West Side Of The Classroom	W2	N/A	N/A	No	No	N/A	Cabinets	No	Limited inspection due to stored materials

# Carnell -Scope of Work

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
376	7220	1	2	205E		IMC Library Closet In The Back North East West Side Of The Classroom	W3	Cracking	2	No	No	N/A	N/A	No	
377	7220	1	2	205D		IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W1	Chipping, Hole	6	No	No	N/A	N/A	Yes	
378	7220	1	2	205D		IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W3	Chipping	1	No	No	N/A	Built in shelves	No	
379	7220	1	2	205D		IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W4	Cracking, Chipping	21	No	No	N/A	N/A	No	
380	7220	1	2	205A		IMC Library Closet In The Front South West Side Of The Classroom	W2	Cracking, Spalling	3	Yes	Debris on windowsills	1	N/A	Yes	This space was inspected as 205B on the floor plan
381	7220	1	2	205A		IMC Library Closet In The Front South West Side Of The Classroom	W3	Cracking	2	No	No	N/A	Cabinets	No	This space was inspected as 205B on the floor plan
382	7220	1	2	214		Nurse's Office	Ceiling	Flaking	10	No	No	N/A	N/A	No	
383	7220	1	2	214		Nurse's Office	Floor	N/A	N/A	No	Paint Chips	8	N/A	No	
384	7220	1	2	214		Nurse's Office	W1	Chipping on door and doorframe	18	No	No	N/A	Refrigerator	No	
385	7220	1	2	214		Nurse's Office	W2	Chipping on wall, built in wood cabinet, and wood cove base, Flaking on metal jackets and metal pipe	43	No	No	N/A	Cabinets	No	
386	7220	1	2	214		Nurse's Office	W3	Chipping on wood cove base, Flaking	4	No	No	N/A	Furniture	No	
387	7220	1	2	214		Nurse's Office	W4	Chipping on wall, wood cove base, and radiator, Flaking on wall, windowframes, metal pipe, and metal jackets, Efflorescence	62	Yes	No	N/A	Furniture	Yes	
388	7220	1	2	214A		Nurse's Restroom	Ceiling	Cracking	6	No	No	N/A	N/A	No	
389	7220	1	2	214A		Nurse's Restroom	W1	Cracking, Chipping on wall, door, and doorframe	29	No	No	N/A	N/A	No	
390	7220	1	2	214A		Nurse's Restroom	W2	Flaking on metal pipe	6	No	No	N/A	N/A	No	
391	7220	1	2	214A		Nurse's Restroom	W3	Cracking	10	No	No	N/A	N/A	No	
392	7220	1	2	214A		Nurse's Restroom	W4	Cracking, Chipping on wall, radiator, and windowframe, Flaking on metal jacket	34	No	No	N/A	N/A	No	
393	7220	1	2	219		Room inside Assistant Principal's Office	Ceiling	Holes, paint has been stabilized, Flaking	4	No	No	N/A	N/A	Yes	
394	7220	1	2	219		Room inside Assistant Principal's Office	W1	Cracking, Chipping, Flaking	10	No	No	N/A	N/A	No	

# Carnell -Scope of Work

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
395	7220	1	2	219		Room inside Assistant Principal's Office	W3	Cracking	20	No	No	N/A	N/A	No	
396	7220	1	2	219		Room inside Assistant Principal's Office	W4	Cracking	50	No	No	N/A	N/A	No	
397	7220	1	2	H210		Second Floor Hallway	Ceiling	Cracking, Chipping, Flaking, Efflorescence	54	Yes	No	N/A	N/A	Yes	
398	7220	1	2	H210		Second Floor Hallway	Floor	Chipping	51	No	No	N/A	N/A	No	
399	7220	1	2	H210		Second Floor Hallway	W1	Cracking, Chipping on wall and radiator covers, Holes	29	No	No	N/A	N/A	Yes	
400	7220	1	2	H210		Second Floor Hallway	W3	Cracking, Chipping on wall and metal pipe, Hole, Spalling, Efflorescence	22	Yes	No	N/A	N/A	Yes	
401	7220	1	2	H29		Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Ceiling	Flaking	2	No	No	N/A	N/A	No	
402	7220	1	2	H29		Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Floor	Chipping	23	No	No	N/A	N/A	No	
403	7220	1	2	H29		Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W2	Cracking, Chipping	8	No	No	N/A	N/A	No	
404	7220	1	2	H29		Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W3	Flaking, Efflorescence	7	Yes	No	N/A	N/A	Yes	
405	7220	1	2	H29		Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W4	Cracking, Chipping	9	No	No	N/A	N/A	No	

# Carnell -Scope of Work

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
406	7220	1	2	H211		Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	Floor	Chipping	16	No	No	N/A	N/A	No	
407	7220	1	2	H211		Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W1	Hole	1	No	No	N/A	N/A	Yes	
408	7220	1	2	H211		Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W2	Cracking, Chipping on wall, radiator cover, and metal jackets, Flaking, Spalling, Efflorescence	37	Yes	No	N/A	N/A	Yes	
409	7220	1	2	H211		Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W3	Chipping, Flaking	3	No	No	N/A	N/A	No	
410	7220	1	2	H211		Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W4	Cracking, Chipping	4	No	No	N/A	N/A	No	
411	7220	1	2	S22		Stairs Second Floor	Ceiling	Flaking	2	No	No	N/A	N/A	No	
412	7220	1	2	S22		Stairs Second Floor	Floor	Chipping on stairs and railings	156	No	No	N/A	N/A	No	
413	7220	1	2	S22		Stairs Second Floor	W1	Chipping on doors and doorframe	27	No	No	N/A	N/A	No	
414	7220	1	2	S22		Stairs Second Floor	W2	Chipping, Flaking	7	No	No	N/A	N/A	No	
415	7220	1	2	S22		Stairs Second Floor	W4	Chipping, Flaking	8	No	No	N/A	N/A	No	
416	7220	1	2	216		Storage Closet across from Classroom 205	W1	Chipping	5	No	No	N/A	Stored Materials	No	
417	7220	1	2	216		Storage Closet across from Classroom 205	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
418	7220	1	2	216		Storage Closet across from Classroom 205	W3	Chipping	1	No	No	N/A	Stored Materials	No	

# Carnell -Scope of Work

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
419	7220	1	2	216		Storage Closet across from Classroom 205	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
420	7220	1	2	215		Storage Closet across from Classroom 207	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
421	7220	1	2	215		Storage Closet across from Classroom 207	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
422	7220	1	2	215		Storage Closet across from Classroom 207	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
423	7220	1	2	215		Storage Closet across from Classroom 207	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
424	7220	1	2	215		Storage Closet across from Classroom 207	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
425	7220	1	2	215		Storage Closet across from Classroom 207	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
426	7220	2	2	214		Storage Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
427	7220	2	2	214		Storage Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
428	7220	2	2	214		Storage Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
429	7220	2	2	214		Storage Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
430	7220	2	2	214		Storage Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
431	7220	2	2	214		Storage Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
432	7220	1	2	217		Teacher's Lounge	Ceiling	Holes, paint has been stabilized	3	No	No	N/A	N/A	No	
433	7220	1	2	217		Teacher's Lounge	W1	Cracking, Chipping	7	No	No	N/A	N/A	No	
434	7220	1	2	217		Teacher's Lounge	W2	Chipping	2	No	No	N/A	N/A	No	
435	7220	1	2	217		Teacher's Lounge	W3	Cracking, Chipping on radiator	4	No	No	N/A	N/A	No	
436	7220	1	2	217A		Teacher's Lounge Closet	W1	Chipping, Hole	3	No	No	N/A	N/A	No	
437	7220	1	2	217A		Teacher's Lounge Closet	W2	Chipping on radiator	3	No	No	N/A	N/A	No	
438	7220	1	2	217A		Teacher's Lounge Closet	W4	Chipping, Spalling	3	Yes	No	N/A	N/A	Yes	
439	7220	1	1	120		Auditorium	Ceiling	Flaking, Spalling	12	Yes	No	N/A	N/A	Yes	Plaster is assumed asbestos
440	7220	1	1	120		Auditorium	W1	Cracking, Chipping, Hole	28	No	No	N/A	N/A	Yes	
441	7220	1	1	120		Auditorium	W2	Chipping on wall, doors, doorframes, and windowsills, Flaking, Spalling	82	Yes	No	N/A	N/A	Yes	
442	7220	1	1	120		Auditorium	W4	Cracking, Chipping on wall, doors, doorframes, and windowsills, Hole, Flaking, Spalling	109	Yes	No	N/A	N/A	Yes	
443	7220	1	1	120A		Auditorium Stage	Ceiling	Chipping	2	No	No	N/A	N/A	No	Plaster is assumed asbestos

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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
444	7220	1	1	120A		Auditorium Stage	Floor	Debris	N/A	No	Debris on floor and stored materials	20	N/A	No	
445	7220	1	1	120A		Auditorium Stage	W1	Hole	1	No	No	N/A	N/A	Yes	
446	7220	1	1	120A		Auditorium Stage	W2	Cracking, Chipping, Hole, Efflorescence	31	Yes	No	N/A	N/A	Yes	
447	7220	1	1	120A		Auditorium Stage	W3	Hole, Efflorescence	151	Yes	No	N/A	N/A	Yes	
448	7220	1	1	120A		Auditorium Stage	W4	Cracking, Chipping	22	No	No	N/A	N/A	No	
449	7220	1	1	107B		Boy's Restroom	Ceiling	Flaking, Efflorescence	35	Yes	No	N/A	N/A	Yes	
450	7220	1	1	107B		Boy's Restroom	Floor	Chipping	82	No	No	N/A	N/A	No	
451	7220	1	1	107B		Boy's Restroom	W1	Cracking	6	No	No	N/A	N/A	No	
452	7220	1	1	107B		Boy's Restroom	W2	Hole, Flaking, Efflorescence	14	Yes	No	N/A	N/A	Yes	
453	7220	1	1	107B		Boy's Restroom	W3	Flaking on radiator cover, Efflorescence	15	Yes	No	N/A	N/A	Yes	
454	7220	1	1	107B		Boy's Restroom	W4	Efflorescence	31	Yes	No	N/A	N/A	Yes	
455	7220	1	1	101		Classroom 101	Ceiling	Flaking	5	No	No	N/A	N/A	No	
456	7220	1	1	101		Classroom 101	W1	Cracking, Chipping, Flaking on wall and in air shaft	42	No	No	N/A	N/A	No	
457	7220	1	1	101		Classroom 101	W2	Cracking, Chipping, Holes	6	No	No	N/A	N/A	No	
458	7220	1	1	101		Classroom 101	W3	Chipping on wall, metal jackets, metal pipe, and radiator cover, Flaking, Significant Moisture Damage	50	Yes	No	N/A	N/A	Yes	
459	7220	1	1	101		Classroom 101	W4	Cracking, Chipping, Hole, Flaking, Efflorescence	30	Yes	No	N/A	N/A	Yes	
460	7220	1	1	101B		Classroom 101 Closet	W1	Chipping	1	No	No	N/A	N/A	No	
461	7220	1	1	101B		Classroom 101 Closet	W2	Chipping	2	No	No	N/A	N/A	No	
462	7220	1	1	101C		Classroom 101 Closet	W2	Cracking	4	No	No	N/A	Built in shelves with stored materials	No	
463	7220	1	1	101C		Classroom 101 Closet	W3	Hole	1	No	No	N/A	Built in shelves with stored materials	Yes	
464	7220	1	1	101B		Classroom 101 Closet	W4	Chipping, Hole	9	No	No	N/A	N/A	Yes	
465	7220	1	1	101C		Classroom 101 Closet	W4	Cracking, Flaking	11	No	No	N/A	Stored Materials	No	
466	7220	1	1	101A		Classroom 101 Restroom	Ceiling	Flaking	1	No	No	N/A	N/A	No	
467	7220	1	1	101A		Classroom 101 Restroom	W1	Cracking	3	No	No	N/A	N/A	No	
468	7220	1	1	101A		Classroom 101 Restroom	W2	Chipping on radiator cover	5	No	No	N/A	N/A	No	
469	7220	1	1	101A		Classroom 101 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on wall and metal pipe	14	No	No	N/A	N/A	No	
470	7220	1	1	102		Classroom 102	Ceiling	Flaking	8	No	No	N/A	N/A	No	
471	7220	1	1	102		Classroom 102	Floor	Debris	N/A	No	Debris along wall 3	8	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
472	7220	1	1	102		Classroom 102	W1	Cracking, Chipping, Flaking in air shaft	16	No	No	N/A	Posters, Stored Materials	No	
473	7220	1	1	102		Classroom 102	W2	Cracking, Chipping	3	No	No	N/A	N/A	No	
474	7220	1	1	102		Classroom 102	W3	Chipping on radiator cover, Efflorescence on wall and behind radiator	62	Yes	Debris on windowsills	6	Cabinets	Yes	
475	7220	1	1	102		Classroom 102	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
476	7220	1	1	102B		Classroom 102 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
477	7220	1	1	102A		Classroom 102 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
478	7220	1	1	102B		Classroom 102 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
479	7220	1	1	102A		Classroom 102 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
480	7220	1	1	102B		Classroom 102 Closet	W1	Cracking	10	No	No	N/A	Stored Materials	No	
481	7220	1	1	102A		Classroom 102 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
482	7220	1	1	102B		Classroom 102 Closet	W2	Cracking	20	No	No	N/A	Stored Materials	No	
483	7220	1	1	102A		Classroom 102 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
484	7220	1	1	102B		Classroom 102 Closet	W3	Cracking	30	No	No	N/A	Stored Materials	No	
485	7220	1	1	102A		Classroom 102 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
486	7220	1	1	102B		Classroom 102 Closet	W4	Cracking	30	No	No	N/A	Stored Materials	No	
487	7220	1	1	102A		Classroom 102 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
488	7220	1	1	103		Classroom 103	Ceiling	Cracking, Flaking, Efflorescence	22	Yes	No	N/A	N/A	Yes	
489	7220	1	1	103		Classroom 103	W1	Chipping, Flaking in air shaft	25	No	No	N/A	Shelf	No	
490	7220	1	1	103		Classroom 103	W2	Flaking, Efflorescence	36	Yes	No	N/A	Posters	Yes	
491	7220	1	1	103		Classroom 103	W3	Cracking, Chipping on wall and metal jackets, Flaking, Efflorescence	49	Yes	No	N/A	Furniture	Yes	
492	7220	1	1	103		Classroom 103	W4	Chipping	3	No	No	N/A	N/A	No	
493	7220	1	1	103B		Classroom 103 Closet	W1	Chipping	4	No	No	N/A	N/A	No	
494	7220	1	1	103B		Classroom 103 Closet	W2	Cracking, Chipping	117	No	No	N/A	N/A	No	
495	7220	1	1	103B		Classroom 103 Closet	W3	Chipping	6	No	No	N/A	N/A	No	
496	7220	1	1	103B		Classroom 103 Closet	W4	Cracking, Chipping	118	No	No	N/A	N/A	No	
497	7220	1	1	103A		Classroom 103 Restroom	Ceiling	Cracking, Flaking, Efflorescence	7	Yes	No	N/A	N/A	Yes	
498	7220	1	1	103A		Classroom 103 Restroom	Floor	Chipping	5	No	Debris in corner of walls 1 and 4	1	N/A	No	
499	7220	1	1	103A		Classroom 103 Restroom	W1	Chipping, Holes, Efflorescence	11	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
500	7220	1	1	103A		Classroom 103 Restroom	W2	Cracking	1	No	No	N/A	N/A	No	
501	7220	1	1	103A		Classroom 103 Restroom	W3	Chipping, Flaking	11	No	No	N/A	N/A	No	
502	7220	1	1	103A		Classroom 103 Restroom	W4	Cracking, Flaking on metal pipe, Spalling, Efflorescence	18	Yes	No	N/A	N/A	Yes	
503	7220	1	1	104		Classroom 104	Ceiling	Cracking, Efflorescence	12	Yes	No	N/A	N/A	Yes	
504	7220	1	1	104		Classroom 104	Floor	Debris	N/A	No	Debris along wall 3	3	N/A	No	
505	7220	1	1	104		Classroom 104	W1	Cracking, Chipping, Hole, Flaking in air shaft	32	No	No	N/A	Posters	Yes	
506	7220	1	1	104		Classroom 104	W3	Chipping on wall and radiator cover, Flaking on wall, metal pipe, and asbestos pipe insulation, Efflorescence	52	Yes	Debris on windowsills	2	Furniture	Yes	
507	7220	1	1	104		Classroom 104	W4	Chipping, Flaking	16	No	No	N/A	Furniture	No	
508	7220	1	1	104A		Classroom 104 Closet	Ceiling	Chipping on metal pipe	2	No	No	N/A	N/A	Yes	
509	7220	1	1	104A		Classroom 104 Closet	W1	Cracking	1	No	No	N/A	N/A	No	
510	7220	1	1	104A		Classroom 104 Closet	W2	Chipping on wall and metal jacket, Hole	6	No	No	N/A	Cabinet, Stored Materials	Yes	
511	7220	1	1	104A		Classroom 104 Closet	W3	Chipping	13	No	No	N/A	Cabinet, Stored Materials	Yes	
512	7220	1	1	104A		Classroom 104 Closet	W4	Chipping	1	No	No	N/A	N/A	No	
513	7220	1	1	104B		Classroom 104 Restroom	Ceiling	Significant Moisture Damage	25	Yes	No	N/A	N/A	Yes	
514	7220	1	1	104B		Classroom 104 Restroom	W1	Cracking, Chipping, Flaking on wall and metal pipe	9	No	Debris on windowsill	1	N/A	No	
515	7220	1	1	104B		Classroom 104 Restroom	W2	Flaking	3	No	No	N/A	N/A	No	
516	7220	1	1	104B		Classroom 104 Restroom	W3	Chipping on radiator, Flaking	14	No	No	N/A	N/A	No	
517	7220	1	1	104B		Classroom 104 Restroom	W4	Hole	1	No	No	N/A	N/A	No	
518	7220	1	1	105		Classroom 105	Ceiling	Cracking, Efflorescence	13	Yes	No	N/A	N/A	Yes	
519	7220	1	1	105		Classroom 105	W1	Cracking, Chipping, Flaking in air shaft	26	No	No	N/A	Stored Materials	No	
520	7220	1	1	105		Classroom 105	W2	Hole	1	No	No	N/A	N/A	Yes	
521	7220	1	1	105		Classroom 105	W3	Cracking, Chipping, Flaking, Efflorescence	39	Yes	Debris on windowsills	12	Stored Materials	Yes	
522	7220	1	1	105A		Classroom 105 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
523	7220	1	1	105A		Classroom 105 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
524	7220	1	1	105A		Classroom 105 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
525	7220	1	1	105A		Classroom 105 Closet	W2	Chipping	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
526	7220	1	1	105A		Classroom 105 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection 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
527	7220	1	1	105A		Classroom 105 Closet	W4	Cracking, Chipping	51	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
528	7220	1	1	106		Classroom 106	Ceiling	Cracking, Flaking, Spalling, Efflorescence	17	Yes	No	N/A	N/A	Yes	
529	7220	1	1	106		Classroom 106	W1	Cracking, Chipping, Flaking in air shaft	44	No	No	N/A	N/A	No	
530	7220	1	1	106		Classroom 106	W3	Chipping on wall, fiberglass pipe insulation, radiator, and metal pipe, Efflorescence	36	Yes	Debris on windowsills	12	N/A	Yes	
531	7220	1	1	106A		Classroom 106 Closet	W1	Chipping	1	No	No	N/A	N/A	No	
532	7220	1	1	106A		Classroom 106 Closet	W2	Chipping, Hole	3	No	No	N/A	Cabinets, Stored Materials	Yes	
533	7220	1	1	106A		Classroom 106 Closet	W3	Cracking, Chipping	30	No	No	N/A	N/A	No	
534	7220	1	1	106A		Classroom 106 Closet	W4	Cracking, Chipping	45	No	No	N/A	N/A	No	
535	7220	1	1	107		Classroom 107	Ceiling	Hole, Efflorescence	6	Yes	No	N/A	N/A	Yes	
536	7220	1	1	107		Classroom 107	W1	Cracking, Chipping, Flaking in air shaft	42	No	No	N/A	Furniture	No	
537	7220	1	1	107		Classroom 107	W2	Cracking, Chipping, Efflorescence	33	Yes	No	N/A	Furniture	Yes	
538	7220	1	1	107		Classroom 107	W3	Cracking, Chipping on wall, radiator cover, and fiberglass pipe insulation, Flaking, Efflorescence	49	Yes	Debris on windowsills	6	Furniture	Yes	
539	7220	1	1	107A		Classroom 107 Closet	W2	Chipping, Flaking on metal jacket	16	No	No	N/A	Stored Materials	No	
540	7220	1	1	107A		Classroom 107 Closet	W3	Cracking, Chipping	11	No	No	N/A	Stored Materials	No	
541	7220	1	1	107A		Classroom 107 Closet	W4	Chipping	7	No	No	N/A	Stored Materials	No	
542	7220	1	1	108		Classroom 108	Ceiling	Holes, Flaking	9	No	No	N/A	N/A	Yes	
543	7220	1	1	108		Classroom 108	W1	Cracking, Chipping, Flaking on wall and in air shaft	30	No	No	N/A	N/A	No	
544	7220	1	1	108		Classroom 108	W2	Cracking, Chipping, Hole, Flaking	13	No	No	N/A	Table	Yes	
545	7220	1	1	108		Classroom 108	W3	Chipping on wall, radiator covers, and metal pipes, Hole, Flaking, Efflorescence	58	Yes	Debris on windowsills	2	Cabinet, Furniture, Stored Materials	Yes	
546	7220	1	1	108		Classroom 108	W4	Chipping, Flaking, Efflorescence	44	Yes	No	N/A	Furniture, Cabinet	Yes	
547	7220	1	1	108B		Classroom 108 Closet	Ceiling	Efflorescence	1	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
548	7220	1	1	108B		Classroom 108 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
549	7220	1	1	108B		Classroom 108 Closet	W1	Cracking, Efflorescence	18	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
550	7220	1	1	108B		Classroom 108 Closet	W2	Efflorescence	18	Yes	Debris on shelves	20	Stored Materials	Yes	Limited inspection due to stored materials
551	7220	1	1	108A		Classroom 108 Closet	W2	Cracking, Chipping	60	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
552	7220	1	1	108B		Classroom 108 Closet	W3	Cracking, Chipping	2	No	Debris on shelves	5	Stored Materials	No	Limited inspection due to stored materials
553	7220	1	1	108A		Classroom 108 Closet	W3	Cracking	12	No	No	N/A	N/A	No	
554	7220	1	1	108A		Classroom 108 Closet	W4	Chipping, Hole	34	No	No	N/A	N/A	Yes	
555	7220	1	1	108B		Classroom 108 Closet	W4	Cracking, Hole	4	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
556	7220	1	1	109		Classroom 109	Ceiling	Cracking, Hole	2	No	No	N/A	N/A	Yes	
557	7220	1	1	109		Classroom 109	W1	Chipping, Hole	29	No	No	N/A	N/A	Yes	
558	7220	1	1	109		Classroom 109	W2	Chipping, Hole	2	No	No	N/A	Posters	Yes	
559	7220	1	1	109		Classroom 109	W3	Cracking, Chipping on wall, radiator, and metal pipes, Hole behind radiator, Efflorescence	38	Yes	Debris on windowsills	2	N/A	Yes	
560	7220	1	1	109		Classroom 109	W4	Chipping, Hole, Flaking	8	No	No	N/A	Furniture	Yes	
561	7220	1	1	109A		Classroom 109 Closet	W1	Chipping	3	No	No	N/A	N/A	No	
562	7220	1	1	109A		Classroom 109 Closet	W2	Chipping	5	No	No	N/A	N/A	No	
563	7220	1	1	109A		Classroom 109 Closet	W3	Cracking, Chipping	35	No	No	N/A	N/A	No	
564	7220	1	1	109A		Classroom 109 Closet	W4	Cracking, Chipping	59	No	No	N/A	N/A	No	
565	7220	2	1	111		Classroom 111	W1	Cracking, Chipping on wall and doorframe	69	No	No	N/A	N/A	No	Concrete block will need to be repaired
566	7220	2	1	111		Classroom 111	W2	Chipping on chalkboard ledge, Flaking	23	No	No	N/A	N/A	No	
567	7220	2	1	111		Classroom 111	W3	Chipping on wall, metal jacket, univent, and built in shelves	102	No	No	N/A	N/A	No	
568	7220	2	1	111		Classroom 111	W4	Chipping on chalkboard ledge, Holes	20	No	No	N/A	N/A	No	Concrete block will need to be repaired
569	7220	2	1	111B		Classroom 111 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
570	7220	2	1	111B		Classroom 111 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
571	7220	2	1	111A		Classroom 111 Closet	W1	Chipping on doorframe	12	No	No	N/A	N/A	No	
572	7220	2	1	111B		Classroom 111 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
573	7220	2	1	111A		Classroom 111 Closet	W2	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
574	7220	2	1	111B		Classroom 111 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
575	7220	2	1	111A		Classroom 111 Closet	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
576	7220	2	1	111B		Classroom 111 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
577	7220	2	1	111A		Classroom 111 Closet	W4	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
578	7220	2	1	111B		Classroom 111 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
579	7220	2	1	112		Classroom 112	W1	Cracking, Chipping on wall and doorframe	41	No	No	N/A	N/A	No	Concrete block will need to be repaired

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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
580	7220	2	1	112		Classroom 112	W2	Chipping on wall and chalkboard ledge	22	No	No	N/A	N/A	No	
581	7220	2	1	112		Classroom 112	W3	Chipping on wall, univent, and built in shelves	105	No	No	N/A	N/A	No	
582	7220	2	1	112		Classroom 112	W4	Chipping on wall and chalkboard ledge	21	No	No	N/A	N/A	No	
583	7220	2	1	112A		Classroom 112 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
584	7220	2	1	112A		Classroom 112 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
585	7220	2	1	112A		Classroom 112 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
586	7220	2	1	112A		Classroom 112 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
587	7220	2	1	112A		Classroom 112 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
588	7220	2	1	112A		Classroom 112 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
589	7220	2	1	113		Classroom 113	Ceiling	Flaking	1	No	No	N/A	N/A	No	
590	7220	2	1	113		Classroom 113	W1	Cracking, Chipping on wall and doorframe	60	No	No	N/A	N/A	No	Concrete block will need to be repaired
591	7220	2	1	113		Classroom 113	W2	Chipping on wall, metal pipe, and chalkboard ledge	27	No	No	N/A	N/A	No	
592	7220	2	1	113		Classroom 113	W3	Chipping on wall, univent, and built in shelves	104	No	No	N/A	N/A	No	
593	7220	2	1	113		Classroom 113	W4	Chipping on wall and chalkboard ledge	25	No	No	N/A	N/A	No	
594	7220	2	1	113E		Classroom 113 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
595	7220	2	1	113F		Classroom 113 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
596	7220	2	1	113E		Classroom 113 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
597	7220	2	1	113F		Classroom 113 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
598	7220	2	1	113E		Classroom 113 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
599	7220	2	1	113F		Classroom 113 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
600	7220	2	1	113E		Classroom 113 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
601	7220	2	1	113F		Classroom 113 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
602	7220	2	1	113E		Classroom 113 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
603	7220	2	1	113F		Classroom 113 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
604	7220	2	1	113E		Classroom 113 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
605	7220	2	1	113F		Classroom 113 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
606	7220	1	1	110		Computer Room 110	Ceiling	Cracking	18	No	No	N/A	N/A	No	

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607	7220	1	1	110		Computer Room 110	W1	Chipping	25	No	No	N/A	Tables with computers	No	
608	7220	1	1	110		Computer Room 110	W2	Chipping, Flaking	17	No	No	N/A	Tables with computers	No	
609	7220	1	1	110		Computer Room 110	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	17	Yes	Debris on windowsills	6	Tables with computers	Yes	
610	7220	1	1	110		Computer Room 110	W4	N/A	N/A	No	No	N/A	Tables with computers	No	Limited inspection due to stored materials
611	7220	1	1	110A		Computer Room 110 Closet	W1	Cracking	1	No	No	N/A	N/A	No	
612	7220	1	1	110A		Computer Room 110 Closet	W2	Cracking, Chipping	24	No	No	N/A	Boxes	No	Limited inspection due to boxes
613	7220	1	1	110A		Computer Room 110 Closet	W3	Cracking	30	No	No	N/A	N/A	No	
614	7220	1	1	110B		Computer Room 110 Closet	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
615	7220	1	1	110B		Computer Room 110 Closet	W4	Chipping	1	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
616	7220	1	1	110A		Computer Room 110 Closet	W4	Cracking, Chipping	63	No	No	N/A	Boxes	No	Limited inspection due to boxes
617	7220	1	1	114		Counselors Office Adjacent to Classroom 107	Ceiling	Hole	1	No	No	N/A	N/A	Yes	
618	7220	1	1	114		Counselors Office Adjacent to Classroom 107	W1	Chipping on wall and wood cove base	6	No	No	N/A	Posters	No	
619	7220	1	1	114		Counselors Office Adjacent to Classroom 107	W2	Chipping on wall, wood cave base, and metal jackets	21	No	No	N/A	Posters	No	
620	7220	1	1	114		Counselors Office Adjacent to Classroom 107	W3	Chipping, Flaking	6	No	No	N/A	Furniture	No	
621	7220	1	1	114		Counselors Office Adjacent to Classroom 107	W4	Chipping on wall, radiator, wood cove base, metal pipe, and metal jackets, Flaking, Efflorescence	29	Yes	No	N/A	Furniture	Yes	
622	7220	1	1	S01		Element 1 Front Entrance to School Staircase	Ceiling	Flaking	5	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan
623	7220	1	1	S01		Element 1 Front Entrance to School Staircase	Floor	Chipping on stairs and railings, Flaking	102	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan
624	7220	1	1	S01		Element 1 Front Entrance to School Staircase	W1	Cracking, Chipping on doors and doorframe	30	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan
625	7220	1	1	S01		Element 1 Front Entrance to School Staircase	W2	Chipping, Flaking	20	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan

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626	7220	1	1	S01		Element 1 Front Entrance to School Staircase	W3	Cracking, Chipping on doors and doorframe	21	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan
627	7220	1	1	S01		Element 1 Front Entrance to School Staircase	W4	Chipping, Flaking	10	No	No	N/A	N/A	No	This space was inspected as S13 on the floor plan
628	7220	1	1	S12		Element 1 South West Staircase	Ceiling	Chipping	8	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
629	7220	1	1	S12		Element 1 South West Staircase	Floor	Chipping on stairs and railings, Flaking	100	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
630	7220	1	1	S12		Element 1 South West Staircase	W1	Chipping on doors and doorframe, Hole	31	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
631	7220	1	1	S12		Element 1 South West Staircase	W2	Chipping, Flaking	22	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
632	7220	1	1	S12		Element 1 South West Staircase	W3	Chipping on doors and doorframe	28	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
633	7220	1	1	S12		Element 1 South West Staircase	W4	Chipping, Flaking	7	No	No	N/A	N/A	No	This space was inspected as S12 on the floor plan
634	7220	1	1	S01		Entrance Stairs First Floor	Ceiling	Flaking	13	No	No	N/A	N/A	No	This space was inspected as S11 on the floor plan
635	7220	1	1	S01		Entrance Stairs First Floor	Floor	Chipping on stairs and railings, Flaking	85	No	No	N/A	N/A	No	This space was inspected as S11 on the floor plan
636	7220	1	1	S01		Entrance Stairs First Floor	W1	Flaking, Significant Moisture Damage	45	Yes	No	N/A	N/A	Yes	This space was inspected as S11 on the floor plan
637	7220	1	1	S01		Entrance Stairs First Floor	W2	Chipping on doors and doorframe	32	No	No	N/A	N/A	No	This space was inspected as S11 on the floor plan
638	7220	1	1	S01		Entrance Stairs First Floor	W3	Chipping on metal jacket, Flaking, Spalling, Efflorescence	75	Yes	No	N/A	N/A	Yes	This space was inspected as S11 on the floor plan
639	7220	1	1	S01		Entrance Stairs First Floor	W4	Chipping on doors, doorframe, and metal jacket, Flaking	58	No	No	N/A	N/A	No	This space was inspected as S11 on the floor plan
640	7220	2	1	H13		First Floor Hallway	W1	Chipping on doorframe	8	No	No	N/A	N/A	No	
641	7220	2	1	H12		First Floor Hallway	W1	Chipping on wall, metal jackets, and univent	24	No	No	N/A	N/A	No	
642	7220	2	1	H12		First Floor Hallway	W2	Chipping	2	No	No	N/A	N/A	No	
643	7220	2	1	H13		First Floor Hallway	W2	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
644	7220	2	1	H12		First Floor Hallway	W3	Cracking, Chipping	26	No	No	N/A	N/A	No	Concrete block will need to be repaired
645	7220	2	1	H12		First Floor Hallway	W4	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
646	7220	2	1	H13		First Floor Hallway	W4	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
647	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Ceiling	Flaking	20	No	No	N/A	N/A	No	
648	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Floor	Chipping	11	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
649	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W1	Hole	1	No	No	N/A	N/A	Yes	
650	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W2	Cracking, Chipping, Flaking	20	No	No	N/A	N/A	No	
651	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W3	Flaking	1	No	No	N/A	N/A	No	
652	7220	1	1	H18		First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W4	Cracking, Chipping, Flaking, Efflorescence	29	Yes	No	N/A	N/A	Yes	
653	7220	1	1	H17		First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Ceiling	Holes, Flaking, Efflorescence	35	Yes	No	N/A	N/A	Yes	
654	7220	1	1	H17		First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Floor	Chipping	29	No	No	N/A	N/A	No	
655	7220	1	1	H17		First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W1	Cracking, Chipping, Flaking	20	No	No	N/A	N/A	No	
656	7220	1	1	H17		First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W4	Cracking, Chipping on wall, electrical panel, radiator covers, and metal pipe, Holes, Flaking, Spalling	44	Yes	No	N/A	N/A	Yes	
657	7220	1	1	H16		First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Ceiling	Cracking, Chipping, Holes, Flaking, Efflorescence	15	Yes	No	N/A	N/A	Yes	

# Carnell -Scope of Work

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
658	7220	1	1	H16		First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Floor	Chipping	15	No	No	N/A	N/A	No	
659	7220	1	1	H16		First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W2	Cracking, Chipping on wall, metal jackets, and radiator covers, Flaking, Spalling, Efflorescence	49	Yes	No	N/A	N/A	Yes	
660	7220	1	1	H16		First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W3	Chipping, Flaking	2	No	No	N/A	N/A	No	
661	7220	1	1	H16		First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W4	Cracking, Chipping on wall and electrical panel, Staple Holes, Flaking	26	No	No	N/A	N/A	Yes	
662	7220	1	1	118		Main Office	Ceiling	Flaking, Efflorescence	35	Yes	No	N/A	N/A	Yes	
663	7220	1	1	118		Main Office	W1	Cracking, Chipping	3	No	No	N/A	N/A	No	
664	7220	1	1	118		Main Office	W2	Cracking, Chipping	12	No	No	N/A	N/A	No	
665	7220	1	1	118		Main Office	W3	Cracking	8	No	Debris on windowsill	1	N/A	No	
666	7220	1	1	118B		Main Office Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
667	7220	1	1	118B		Main Office Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
668	7220	1	1	118A		Main Office Closet	W1	Cracking, Holes	12	No	No	N/A	Shelves with stored materials	Yes	
669	7220	1	1	118B		Main Office Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
670	7220	1	1	118A		Main Office Closet	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
671	7220	1	1	118B		Main Office Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
672	7220	1	1	118A		Main Office Closet	W3	Cracking, Chipping	23	No	No	N/A	Shelves with stored materials	No	
673	7220	1	1	118B		Main Office Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
674	7220	1	1	118A		Main Office Closet	W4	Cracking, Hole	16	No	No	N/A	N/A	Yes	
675	7220	1	1	118B		Main Office Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
676	7220	1	1	119		Principal's Office	Ceiling	Cracking, Flaking, Efflorescence	37	Yes	No	N/A	N/A	Yes	
677	7220	1	1	119		Principal's Office	W1	Hole, paint has been stabilized, Flaking	6	No	No	N/A	N/A	Yes	

# Carnell -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
678	7220	1	1	119		Principal's Office	W2	Cracking, Chipping, Flaking	6	No	No	N/A	N/A	No	
679	7220	1	1	119		Principal's Office	W3	Hole, Flaking	4	No	No	N/A	N/A	Yes	
680	7220	1	1	119		Principal's Office	W4	Chipping, Hole, Flaking, Spalling	6	Yes	No	N/A	N/A	Yes	
681	7220	1	1	119A		Principal's Office Restroom	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	
682	7220	1	1	119A		Principal's Office Restroom	W1	Cracking, Spalling	3	Yes	No	N/A	N/A	Yes	
683	7220	1	1	119A		Principal's Office Restroom	W2	Spalling	5	Yes	No	N/A	N/A	Yes	
684	7220	1	1	119A		Principal's Office Restroom	W3	Cracking	2	No	No	N/A	N/A	No	
685	7220	1	1	117		School Police Office	W1	Holes, Flaking on metal pipes	8	No	No	N/A	Furniture	Yes	
686	7220	1	1	117		School Police Office	W2	Cracking	3	No	No	N/A	Furniture	No	
687	7220	1	1	117		School Police Office	W3	Cracking, Chipping	28	No	No	N/A	Furniture	Yes	
688	7220	1	1	117		School Police Office	W4	Chipping, Hole	1	No	No	N/A	Furniture	Yes	
689	7220	1	1	121		Stage Closet Left Side Facing Stage	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
690	7220	1	1	121		Stage Closet Left Side Facing Stage	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
691	7220	1	1	121		Stage Closet Left Side Facing Stage	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
692	7220	1	1	121		Stage Closet Left Side Facing Stage	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
693	7220	1	1	121		Stage Closet Left Side Facing Stage	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
694	7220	1	1	121		Stage Closet Left Side Facing Stage	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
695	7220	1	1	122		Stage Closet Right Side Facing Stage	Ceiling	Flaking, Efflorescence	8	Yes	No	N/A	Stored Materials	Yes	
696	7220	1	1	122		Stage Closet Right Side Facing Stage	Floor	Debris	N/A	No	Debris on floor and stored materials	20	Stored Materials	No	Limited inspection due to stored materials
697	7220	1	1	122		Stage Closet Right Side Facing Stage	W1	Cracking	2	No	No	N/A	Stored Materials	No	
698	7220	1	1	122		Stage Closet Right Side Facing Stage	W2	Chipping, Hole, Flaking on metal duct	9	No	No	N/A	Stored Materials	Yes	
699	7220	1	1	122		Stage Closet Right Side Facing Stage	W3	Efflorescence	27	Yes	No	N/A	Stored Materials	Yes	
700	7220	1	1	122		Stage Closet Right Side Facing Stage	W4	Chipping	6	No	No	N/A	Stored Materials	No	
701	7220	1	1	121A		Stage Restroom Left Side Facing Stage	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
702	7220	1	1	121A		Stage Restroom Left Side Facing Stage	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
703	7220	1	1	121A		Stage Restroom Left Side Facing Stage	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected



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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
704	7220	1	1	121A		Stage Restroom Left Side Facing Stage	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
705	7220	1	1	121A		Stage Restroom Left Side Facing Stage	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
706	7220	1	1	121A		Stage Restroom Left Side Facing Stage	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
707	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
708	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
709	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
710	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	W2	Spalling	6	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
711	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	W3	Spalling	20	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
712	7220	1	1	122A		Stage Restroom Stage Restroom Right Side Facing Stage	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
713	7220	1	1	S12		Stairs First Floor	Ceiling	Flaking	14	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
714	7220	1	1	S12		Stairs First Floor	Floor	Chipping on stairs and railings	85	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
715	7220	1	1	S12		Stairs First Floor	W1	Chipping, Flaking	37	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
716	7220	1	1	S12		Stairs First Floor	W2	Chipping on doors and doorframe	41	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
717	7220	1	1	S12		Stairs First Floor	W3	Chipping, Flaking	19	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
718	7220	1	1	S12		Stairs First Floor	W4	Chipping on door and metal jackets, Flaking	19	No	No	N/A	N/A	No	This space was inspected as S18 on the floor plan
719	7220	1	1	116		Storage Closet	Ceiling	Holes	40	No	No	N/A	N/A	Yes	
720	7220	1	1	116		Storage Closet	W1	Cracking, Chipping	8	No	No	N/A	Built in shelves with stored materials	No	
721	7220	1	1	116		Storage Closet	W2	N/A	N/A	No	No	N/A	Built in shelves with stored materials	No	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
722	7220	1	1	116		Storage Closet	W3	Cracking	6	No	No	N/A	Built in shelves with stored materials	No	
723	7220	1	1	116		Storage Closet	W4	Chipping	1	No	No	N/A	Built in shelves with stored materials	No	
724	7220	1	1	115		Women's Restroom	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	Yes	
725	7220	1	1	115		Women's Restroom	W1	Chipping, Flaking on metal jacket, Efflorescence	8	Yes	No	N/A	N/A	Yes	
726	7220	1	1	115		Women's Restroom	W2	Flaking on wall and metal pipe, Efflorescence	7	Yes	No	N/A	N/A	Yes	
727	7220	1	1	115		Women's Restroom	W3	Cracking, Chipping on radiator, Hole behind radiator, Flaking on wall and metal jackets, Efflorescence	20	Yes	No	N/A	N/A	Yes	
728	7220	1	0	3		Art Room	Ceiling	Flaking	4	No	No	N/A	N/A	No	
729	7220	1	0	3		Art Room	Floor	Chipping	50	No	No	N/A	N/A	No	
730	7220	1	0	3		Art Room	W1	Cracking, Chipping, Staple Holes	17	No	No	N/A	N/A	No	
731	7220	1	0	3		Art Room	W2	Chipping, Hole	14	No	No	N/A	N/A	No	
732	7220	1	0	3		Art Room	W3	Chipping on wall and metal jackets, Flaking, Efflorescence	44	Yes	No	N/A	N/A	Yes	
733	7220	1	0	3		Art Room	W4	Flaking, Efflorescence	41	Yes	No	N/A	N/A	Yes	
734	7220	1	0	003A		Art Room Closet	Ceiling	Chipping on metal duct, Holes, Flaking	47	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
735	7220	1	0	003A		Art Room Closet	Floor	N/A	N/A	No	Paint Chips	75	Stored Materials	No	Limited inspection due to stored materials
736	7220	1	0	003A		Art Room Closet	W1	Chipping, Flaking, Efflorescence	29	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
737	7220	1	0	003A		Art Room Closet	W2	Flaking, Efflorescence	15	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
738	7220	1	0	003A		Art Room Closet	W3	Efflorescence	20	Yes	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
739	7220	1	0	003A		Art Room Closet	W4	Chipping	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
740	7220	1	0	H02		Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	155	No	No	N/A	N/A	No	
741	7220	1	0	H02		Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Floor	Chipping	77	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
742	7220	1	0	H02		Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W1	Chipping	7	No	No	N/A	N/A	No	
743	7220	1	0	H02		Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W2	Chipping on wall and metal jackets, Flaking, Efflorescence	104	Yes	No	N/A	N/A	No	
744	7220	1	0	H02		Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W4	Chipping	7	No	No	N/A	N/A	No	
745	7220	2	0	H00		Basement Element 2 Hallway Where Element 1 and Element 2 Meet	Floor	Chipping	10	No	No	N/A	N/A	No	
746	7220	2	0	H00		Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	6	No	No	N/A	N/A	No	
747	7220	2	0	H00		Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W2	Cracking	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
748	7220	2	0	H00		Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W3	Chipping on doors and doorframe	25	No	No	N/A	N/A	No	
749	7220	2	0	H00		Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	2	No	No	N/A	N/A	No	Concrete block will need to be repaired
750	7220	2	0	H01		Basement Hallway Between Classroom 007 and Classroom 005	W1	Cracking, Chipping on wall, metal jackets, and univent	25	No	No	N/A	N/A	No	Concrete block will need to be repaired
751	7220	2	0	H01		Basement Hallway Between Classroom 007 and Classroom 005	W2	Chipping on wall, doors, and doorframe	20	No	No	N/A	N/A	No	
752	7220	2	0	H01		Basement Hallway Between Classroom 007 and Classroom 005	W3	Cracking, Chipping	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
753	7220	1	0	5		Boy's Restroom	Ceiling	Flaking on ceiling and radiators	45	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
754	7220	1	0	5		Boy's Restroom	Floor	Chipping	100	No	No	N/A	N/A	No	
755	7220	1	0	5		Boy's Restroom	W1	Chipping, Hole, Flaking on metal pipe	10	No	No	N/A	N/A	No	
756	7220	1	0	5		Boy's Restroom	W2	Chipping	3	No	No	N/A	N/A	No	
757	7220	1	0	4		Classroom 004	Floor	Chipping	30	No	No	N/A	N/A	No	
758	7220	1	0	4		Classroom 004	W1	Cracking, Chipping, Flaking	12	No	No	N/A	N/A	No	
759	7220	1	0	4		Classroom 004	W2	Cracking, Chipping, Flaking on metal jacket	31	No	No	N/A	N/A	No	
760	7220	1	0	4		Classroom 004	W3	Cracking, Chipping, Flaking	9	No	No	N/A	N/A	No	
761	7220	1	0	4		Classroom 004	W4	Chipping	2	No	No	N/A	N/A	No	
762	7220	2	0	5		Classroom 005	Ceiling	Flaking	24	No	No	N/A	N/A	No	
763	7220	2	0	5		Classroom 005	Floor	Chipping	32	No	No	N/A	N/A	No	
764	7220	2	0	5		Classroom 005	W1	Chipping on wall, doorframe, asbestos pipe insulation, and metal pipe	91	No	No	N/A	N/A	No	
765	7220	2	0	5		Classroom 005	W2	Chipping	27	No	No	N/A	N/A	No	
766	7220	2	0	5		Classroom 005	W3	Chipping on wall, univent, built in shelves, and metal jacket	53	No	No	N/A	N/A	No	
767	7220	2	0	5		Classroom 005	W4	Chipping on wall and chalkboard ledge	25	No	No	N/A	N/A	No	
768	7220	2	0	NP1		Classroom 005 Restroom	Floor	Chipping	6	No	No	N/A	N/A	No	
769	7220	2	0	NP1		Classroom 005 Restroom	W1	Chipping, Flaking	6	No	No	N/A	N/A	No	
770	7220	2	0	NP1		Classroom 005 Restroom	W2	Chipping	4	No	No	N/A	N/A	No	
771	7220	2	0	NP1		Classroom 005 Restroom	W3	Chipping, Flaking	6	No	No	N/A	N/A	No	
772	7220	2	0	NP1		Classroom 005 Restroom	W4	Chipping, Hole	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
773	7220	2	0	6		Classroom 006	Ceiling	Flaking	400	No	No	N/A	N/A	No	
774	7220	2	0	6		Classroom 006	Floor	Chipping	37	No	No	N/A	N/A	No	
775	7220	2	0	6		Classroom 006	W1	Chipping on wall, door, and doorframe	79	No	No	N/A	N/A	No	
776	7220	2	0	6		Classroom 006	W2	Cracking, Chipping on wall and chalkboard ledge	34	No	No	N/A	N/A	No	
777	7220	2	0	6		Classroom 006	W3	Chipping, Flaking	49	No	No	N/A	N/A	No	
778	7220	2	0	6		Classroom 006	W4	Chipping on wall and chalkboard ledge	30	No	No	N/A	N/A	No	
779	7220	2	0	NP2		Classroom 006 Restroom	W1	Chipping on doorframe, Holes	13	No	No	N/A	N/A	No	
780	7220	2	0	NP2		Classroom 006 Restroom	W2	Chipping	2	No	No	N/A	N/A	No	
781	7220	2	0	NP2		Classroom 006 Restroom	W3	Chipping on metal jacket	3	No	No	N/A	N/A	No	
782	7220	2	0	NP2		Classroom 006 Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
783	7220	2	0	7		Classroom 007	Ceiling	Flaking	800	No	No	N/A	N/A	No	
784	7220	2	0	7		Classroom 007	Floor	Chipping	18	No	Paint chips	8	N/A	No	
785	7220	2	0	7		Classroom 007	W1	Chipping on wall and doorframe	58	No	No	N/A	N/A	No	
786	7220	2	0	7		Classroom 007	W2	Chipping on wall and chalkboard ledge	35	No	No	N/A	N/A	No	

# Carnell -Scope of Work

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
787	7220	2	0	7		Classroom 007	W3	Chipping on wall, metal jacket, and built in shelves, Hole, Flaking	50	No	Paint chips on built in shelves	2	N/A	No	
788	7220	2	0	7		Classroom 007	W4	Chipping, Flaking	14	No	No	N/A	N/A	No	
789	7220	2	0	NP3		Classroom 007 Restroom	W1	Chipping on wall and doorframe	18	No	No	N/A	N/A	No	
790	7220	2	0	NP3		Classroom 007 Restroom	W2	Cracking, Chipping, Flaking on metal pipe	15	No	No	N/A	N/A	No	
791	7220	2	0	NP3		Classroom 007 Restroom	W4	Chipping, Holes	3	No	No	N/A	N/A	No	
792	7220	1	0	002A		Classroom 2 Closet	Ceiling	Holes	2	No	No	N/A	N/A	Yes	
793	7220	1	0	002B		Classroom 2 Closet	Floor	Debris	N/A	No	Debris along wall 4	2	N/A	No	
794	7220	1	0	002B		Classroom 2 Closet	W1	Chipping, Flaking, Spalling	11	Yes	No	N/A	N/A	Yes	
795	7220	1	0	002B		Classroom 2 Closet	W2	N/A	N/A	No	No	N/A	Shelf with stored materials	No	Limited inspection due to stored materials
796	7220	1	0	002A		Classroom 2 Closet	W3	N/A	N/A	No	No	N/A	Shelf with stored materials	No	Limited inspection due to stored materials
797	7220	1	0	002A		Classroom 2 Closet	W4	Efflorescence	1	Yes	No	N/A	N/A	Yes	
798	7220	1	0	002B		Classroom 2 Closet	W4	Spalling, Efflorescence	7	Yes	No	N/A	N/A	Yes	
799	7220	1	0	004A		Classroom 4 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
800	7220	1	0	004A		Classroom 4 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
801	7220	1	0	004A		Classroom 4 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
802	7220	1	0	004A		Classroom 4 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
803	7220	1	0	004A		Classroom 4 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
804	7220	1	0	004A		Classroom 4 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
805	7220	2	0	005A		Classroom 5 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
806	7220	2	0	005A		Classroom 5 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
807	7220	2	0	005B		Classroom 5 Closet	W1	Chipping on doorframe	9	No	No	N/A	N/A	No	
808	7220	2	0	005A		Classroom 5 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
809	7220	2	0	005B		Classroom 5 Closet	W2	Cracking	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
810	7220	2	0	005A		Classroom 5 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
811	7220	2	0	005A		Classroom 5 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
812	7220	2	0	005B		Classroom 5 Closet	W4	Cracking, Chipping	6	No	No	N/A	N/A	No	Concrete block will need to be repaired

# Carnell -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
813	7220	2	0	005A		Classroom 5 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
814	7220	2	0	006A		Classroom 6 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
815	7220	2	0	006B		Classroom 6 Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
816	7220	2	0	006A		Classroom 6 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
817	7220	2	0	006B		Classroom 6 Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
818	7220	2	0	006A		Classroom 6 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
819	7220	2	0	006B		Classroom 6 Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
820	7220	2	0	006A		Classroom 6 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
821	7220	2	0	006B		Classroom 6 Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
822	7220	2	0	006A		Classroom 6 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
823	7220	2	0	006B		Classroom 6 Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
824	7220	2	0	006A		Classroom 6 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
825	7220	2	0	006B		Classroom 6 Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
826	7220	2	0	007D		Classroom 7 Closet	Floor	Chipping	7	No	No	N/A	N/A	No	
827	7220	2	0	007D		Classroom 7 Closet	W1	Chipping on doorframe	20	No	No	N/A	N/A	No	
828	7220	2	0	007D		Classroom 7 Closet	W2	Cracking, Flaking	21	No	No	N/A	N/A	No	Concrete block will need to be repaired
829	7220	1	0	1		Classroom B1	Floor	Chipping	30	No	No	N/A	N/A	No	
830	7220	1	0	1		Classroom B1	W1	Chipping	3	No	No	N/A	N/A	No	
831	7220	1	0	1		Classroom B1	W2	Cracking, Chipping	10	No	No	N/A	N/A	No	
832	7220	1	0	1		Classroom B1	W3	Chipping, Hole, Flaking, Efflorescence	25	Yes	No	N/A	N/A	Yes	
833	7220	1	0	1		Classroom B1	W4	Cracking, Flaking on metal duct, Spalling	6	Yes	No	N/A	N/A	Yes	
834	7220	1	0	2		Classroom B2	Ceiling	Cracking	4	No	No	N/A	N/A	No	
835	7220	1	0	2		Classroom B2	Floor	Chipping	5	No	No	N/A	N/A	No	
836	7220	1	0	2		Classroom B2	W1	Cracking, Chipping on wall and wood cove base	11	No	No	N/A	Furniture	No	
837	7220	1	0	2		Classroom B2	W2	Spalling	34	Yes	Debris on windowsills	2	Furniture	Yes	Limited inspection due to stored materials
838	7220	1	0	2		Classroom B2	W3	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored materials
839	7220	1	0	2		Classroom B2	W4	Cracking, Chipping on wood cove base	8	No	No	N/A	Furniture	No	
840	7220	1	0	S01		Entrance Stairs Basement	Floor	Chipping	2	No	No	N/A	N/A	No	
841	7220	1	0	S01		Entrance Stairs Basement	W2	Flaking	1	No	No	N/A	N/A	No	

# Carnell -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
842	7220	1	0	S01		Entrance Stairs Basement	W3	Cracking, Chipping on doors and doorframe, Flaking	36	No	No	N/A	N/A	No	
843	7220	1	0	S01		Entrance Stairs Basement	W4	Chipping	1	No	No	N/A	N/A	No	
844	7220	1	0	B2		Girl's Restroom	Ceiling	Flaking on ceiling and radiators	48	No	No	N/A	N/A	No	
845	7220	1	0	B2		Girl's Restroom	Floor	Chipping	100	No	No	N/A	N/A	No	
846	7220	1	0	B2		Girl's Restroom	W1	Chipping, Flaking	5	No	No	N/A	N/A	No	
847	7220	1	0	B2		Girl's Restroom	W2	Chipping	2	No	No	N/A	N/A	No	
848	7220	1	0	B2		Girl's Restroom	W3	Chipping	3	No	No	N/A	N/A	No	
849	7220	1	0	B2		Girl's Restroom	W4	Chipping	7	No	No	N/A	N/A	No	
850	7220	1	0	9		Gym	Ceiling	Holes, Flaking on ceiling, metal pipes, metal ducts, Efflorescence	53	Yes	No	N/A	N/A	Yes	
851	7220	1	0	9		Gym	Floor	Chipping, Flaking on stairs	140	No	No	N/A	N/A	No	
852	7220	1	0	9		Gym	W1	Chipping on metal pipe	8	No	No	N/A	N/A	No	Entrance from girl's side
853	7220	1	0	9		Gym	W2	Chipping on metal pipes and metal duct	20	No	No	N/A	N/A	No	
854	7220	1	0	9		Gym	W3	Chipping on wall and metal pipe	13	No	No	N/A	N/A	No	
855	7220	1	0	9		Gym	W4	Chipping	4	No	No	N/A	N/A	No	
856	7220	1	0	18		Gym Coaches Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
857	7220	1	0	18		Gym Coaches Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
858	7220	1	0	18		Gym Coaches Office	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
859	7220	1	0	18		Gym Coaches Office	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
860	7220	1	0	18		Gym Coaches Office	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
861	7220	1	0	18		Gym Coaches Office	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
862	7220	1	0	NP4		Gym Storage	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
863	7220	1	0	NP4		Gym Storage	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
864	7220	1	0	NP4		Gym Storage	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
865	7220	1	0	NP4		Gym Storage	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
866	7220	1	0	NP4		Gym Storage	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
867	7220	1	0	NP4		Gym Storage	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
868	7220	1	0	S02		Stairs Basement	W2	Chipping	3	No	No	N/A	N/A	No	
869	7220	1	0	S02		Stairs Basement	W3	Cracking, Chipping on wall, doors, and doorframe	29	No	No	N/A	N/A	No	
870	7220	2	0	8		Storage Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
871	7220	2	0	8		Storage Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
872	7220	2	0	8		Storage Room	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

# Carnell -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
873	7220	2	0	8		Storage Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
874	7220	2	0	8		Storage Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
875	7220	2	0	8		Storage Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
876	7220	1	0	11		Student Lunch Room	Ceiling	Efflorescence	80	Yes	No	N/A	N/A	Yes	
877	7220	1	0	11		Student Lunch Room	Floor	Chipping	50	No	No	N/A	N/A	No	
878	7220	1	0	11		Student Lunch Room	W1	Chipping, Flaking	15	No	No	N/A	N/A	No	Entrance from double doors
879	7220	1	0	11		Student Lunch Room	W2	Chipping	3	No	No	N/A	N/A	No	
880	7220	1	0	11		Student Lunch Room	W3	Chipping on wall and metal jackets, Flaking on wall and metal pipe	26	No	No	N/A	N/A	No	
881	7220	1	0	11		Student Lunch Room	W4	Chipping on wall and metal pipe	8	No	No	N/A	N/A	No	
882		1	1		Girls Room by 104	Girls		20 cracking, 10 holes							



**Appendix B. EPA Checklist Table**

## Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
1	7220	1	3	307B	Boy's Restroom	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
2	7220	1	3	307B	Boy's Restroom	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
3	7220	1	3	307B	Boy's Restroom	W2	Cracking, Chipping, Hole, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
4	7220	1	3	307B	Boy's Restroom	W3	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
5	7220	1	3	307B	Boy's Restroom	W4	Cracking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
6	7220	1	3	301	Classroom 301	Ceiling	Holes, Flaking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
7	7220	1	3	301	Classroom 301	W1	Cracking, Chipping, Hole, Flaking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
8	7220	1	3	301	Classroom 301	W2	Cracking, Chipping, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
9	7220	1	3	301	Classroom 301	W3	Cracking, Chipping on wall and metal jackets, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
10	7220	1	3	301	Classroom 301	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
11	7220	1	3	301A	Classroom 301 Closet	Ceiling	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
12	7220	1	3	301B	Classroom 301 Closet	Ceiling	Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
13	7220	1	3	301A	Classroom 301 Closet	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
14	7220	1	3	301B	Classroom 301 Closet	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
15	7220	1	3	301A	Classroom 301 Closet	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
16	7220	1	3	301B	Classroom 301 Closet	W1	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
17	7220	1	3	301A	Classroom 301 Closet	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
18	7220	1	3	301B	Classroom 301 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
19	7220	1	3	301B	Classroom 301 Closet	W3	Chipping on metal pipes, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
20	7220	1	3	301A	Classroom 301 Closet	W3	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
21	7220	1	3	301B	Classroom 301 Closet	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
22	7220	1	3	301A	Classroom 301 Closet	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
23	7220	1	3	302	Classroom 302	Ceiling	Cracking	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
24	7220	1	3	302	Classroom 302	W1	Cracking, Chipping, Hole	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
25	7220	1	3	302																		

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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	7220	1	3	307B	Boy's Restroom	Ceiling	Efflorescence	6 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	7/22/19
2	7220	1	3	307B	Boy's Restroom	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/22/19
3	7220	1	3	307B	Boy's Restroom	W2	Cracking, Chipping, Hole, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/22/19
4	7220	1	3	307B	Boy's Restroom	W3	Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/22/19
5	7220	1	3	307B	Boy's Restroom	W4	Cracking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/22/19
6	7220	1	3	301	Classroom 301	Ceiling	Holes, Flaking, Spalling	24 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
7	7220	1	3	301	Classroom 301	W1	Cracking, Chipping, Hole, Flaking, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
8	7220	1	3	301	Classroom 301	W2	Cracking, Chipping, Holes	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
9	7220	1	3	301	Classroom 301	W3	Cracking, Chipping on wall and metal jackets, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
10	7220	1	3	301	Classroom 301	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
11	7220	1	3	301A	Classroom 301 Closet	Ceiling	Cracking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
12	7220	1	3	301B	Classroom 301 Closet	Ceiling	Hole, Flaking	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
13	7220	1	3	301A	Classroom 301 Closet	Floor	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
14	7220	1	3	301B	Classroom 301 Closet	Floor	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
15	7220	1	3	301A	Classroom 301 Closet	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
16	7220	1	3	301B	Classroom 301 Closet	W1	Cracking, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
17	7220	1	3	301A	Classroom 301 Closet	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
18	7220	1	3	301B	Classroom 301 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
19	7220	1	3	301B	Classroom 301 Closet	W3	Chipping on metal pipes, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
20	7220	1	3	301A	Classroom 301 Closet	W3	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
21	7220	1	3	301B	Classroom 301 Closet	W4	Cracking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
22	7220	1	3	301A	Classroom 301 Closet	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
23	7220	1	3	302	Classroom 302	Ceiling	Cracking	22 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
24	7220	1	3	302	Classroom 302	W1	Cracking, Chipping, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
25	7220	1	3	302	Classroom 302	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
26	7220	1	3	302	Classroom 302	W3	Cracking, Chipping on wall, radiator, and metal jacket, Holes, some behind radiators, Flaking, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
27	7220	1	3	302	Classroom 302	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
28	7220	1	3	302A	Classroom 302 Closet	Ceiling	Cracking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
29	7220	1	3	302A	Classroom 302 Closet	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
30	7220	1	3	302A	Classroom 302 Closet	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
31	7220	1	3	302A	Classroom 302 Closet	W3	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
32	7220	1	3	302A	Classroom 302 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/2/19
33	7220	1	3	303	Classroom 303	Ceiling	Cracking, Efflorescence	24 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
34	7220	1	3	303	Classroom 303	W1	Cracking on wall and in air shaft, Chipping, Hole on wall and in air shaft, Efflorescence in air shaft	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
35	7220	1	3	303	Classroom 303	W2	Chipping, Flaking, Spalling, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
36	7220	1	3	303	Classroom 303	W3	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
37	7220	1	3	303	Classroom 303	W4	Chipping, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
38	7220	1	3	303A	Classroom 303 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	6 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
39	7220	1	3	303A	Classroom 303 Closet	Floor	Debris	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
40	7220	1	3	303A	Classroom 303 Closet	W1	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
41	7220	1	3	303A	Classroom 303 Closet	W2	Chipping, Efflorescence, some above missing ceiling tile	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
42	7220	1	3	303A	Classroom 303 Closet	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
43	7220	1	3	303A	Classroom 303 Closet	W4	Chipping, Hole, Efflorescence, some above missing ceiling tile	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
44	7220	1	3	304	Classroom 304	Ceiling	Cracking, Spalling	22 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
45	7220	1	3	304	Classroom 304	W1	Cracking, Chipping, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
46	7220	1	3	304	Classroom 304	W3	Chipping on wall, metal pipe, and radiator. Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
47	7220	1	3	304	Classroom 304	W4	Chipping, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
48	7220	1	3	304B	Classroom 304 Closet	Ceiling	Cracking	2 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
49	7220	1	3	304A	Classroom 304 Closet	Ceiling	Cracking, Flaking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
50	7220	1	3	304B	Classroom 304 Closet	W1	Cracking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
51	7220	1	3	304B	Classroom 304 Closet	W2	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
52	7220	1	3	304A	Classroom 304 Closet	W2	Chipping, Flaking, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
53	7220	1	3	304A	Classroom 304 Closet	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
54	7220	1	3	304B	Classroom 304 Closet	W3	Cracking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
55	7220	1	3	304B	Classroom 304 Closet	W4	Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
56	7220	1	3	304A	Classroom 304 Closet	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/17/19
57	7220	1	3	305	Classroom 305	Ceiling	Cracking, Efflorescence	22 RRP		Sherif Apenaola, Industrial Hygienist	7/1/19
58	7220	1	3	305	Classroom 305	W1	Cracking, Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
59	7220	1	3	305	Classroom 305	W3	Chipping on wall and radiator, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
60	7220	1	3	305A	Classroom 305 Closet	Ceiling	Cracking, Efflorescence	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
61	7220	1	3	305A	Classroom 305 Closet	W1	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
62	7220	1	3	305A	Classroom 305 Closet	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
63	7220	1	3	305A	Classroom 305 Closet	W3	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
64	7220	1	3	305A	Classroom 305 Closet	W4	Chipping, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/1/19
65	7220	1	3	306	Classroom 306	Ceiling	Cracking, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
66	7220	1	3	306	Classroom 306	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
67	7220	1	3	306	Classroom 306	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
68	7220	1	3	306	Classroom 306	W3	Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
69	7220	1	3	306	Classroom 306	W4	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
70	7220	1	3	306A	Classroom 306 Closet	Ceiling	Chipping	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
71	7220	1	3	306B	Classroom 306 Closet	Ceiling	Cracking	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
72	7220	1	3	306B	Classroom 306 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
73	7220	1	3	306A	Classroom 306 Closet	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
74	7220	1	3	306A	Classroom 306 Closet	W2	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
75	7220	1	3	306B	Classroom 306 Closet	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
76	7220	1	3	306A	Classroom 306 Closet	W3	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
77	7220	1	3	306B	Classroom 306 Closet	W4	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
78	7220	1	3	306A	Classroom 306 Closet	W4	Cracking, Chipping, Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
79	7220	1	3	307	Classroom 307	Ceiling	Cracking, Spalling, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
80	7220	1	3	307	Classroom 307	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
81	7220	1	3	307	Classroom 307	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
82	7220	1	3	307	Classroom 307	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
83	7220	1	3	307	Classroom 307	W4	Cracking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
84	7220	1	3	307A	Classroom 307 Closet	Ceiling	Cracking	4 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
85	7220	1	3	307A	Classroom 307 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
86	7220	1	3	307C	Classroom 307 Closet	W2	Cracking	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
87	7220	1	3	307A	Classroom 307 Closet	W2	Cracking, Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
88	7220	1	3	307A	Classroom 307 Closet	W3	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
89	7220	1	3	307C	Classroom 307 Closet	W3	N/A	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
90	7220	1	3	307C	Classroom 307 Closet	W4	Cracking	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
91	7220	1	3	307A	Classroom 307 Closet	W4	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
92	7220	1	3	308	Classroom 308	Ceiling	Cracking, Efflorescence	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
93	7220	1	3	308	Classroom 308	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
94	7220	1	3	308	Classroom 308	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
95	7220	1	3	308	Classroom 308	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
96	7220	1	3	308	Classroom 308	W3	Cracking, Chipping on wall, metal pipes, and radiators, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
97	7220	1	3	308	Classroom 308	W4	Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
98	7220	1	3	308A	Classroom 308 Closet	Ceiling	Efflorescence	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
99	7220	1	3	308A	Classroom 308 Closet	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
100	7220	1	3	308A	Classroom 308 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
101	7220	1	3	308A	Classroom 308 Closet	W2	Cracking, Chipping, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
102	7220	1	3	308A	Classroom 308 Closet	W3	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
103	7220	1	3	308A	Classroom 308 Closet	W4	Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/19/19
104	7220	1	3	309	Classroom 309	Ceiling	Cracking, Efflorescence	22 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
105	7220	1	3	309	Classroom 309	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
106	7220	1	3	309	Classroom 309	W2	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
107	7220	1	3	309	Classroom 309	W3	Chipping on metal pipe and radiator cover, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
108	7220	1	3	309	Classroom 309	W4	Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
109	7220	1	3	309A	Classroom 309 Closet	Ceiling	Flaking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
110	7220	1	3	309A	Classroom 309 Closet	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
111	7220	1	3	309A	Classroom 309 Closet	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
112	7220	1	3	309A	Classroom 309 Closet	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
113	7220	1	3	309A	Classroom 309 Closet	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
114	7220	1	3	310	Classroom 310	Ceiling	Flaking, Significant Moisture Damage	24 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
115	7220	1	3	310	Classroom 310	Floor	Debris	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
116	7220	1	3	310	Classroom 310	W1	Cracking, Chipping, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
117	7220	1	3	310	Classroom 310	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
118	7220	1	3	310	Classroom 310	W3	Cracking, Chipping on wall, radiators, and metal pipes, Hole, Flaking on wall and behind radiator, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
119	7220	1	3	310	Classroom 310	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
120	7220	1	3	310A	Classroom 310 Closet	Ceiling	Cracking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
121	7220	1	3	310A	Classroom 310 Closet	W1	Cracking, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
122	7220	1	3	310A	Classroom 310 Closet	W2	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
123	7220	1	3	310A	Classroom 310 Closet	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
124	7220	1	3	310A	Classroom 310 Closet	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/14/19
125	7220	2	3	312	Classroom 312	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
126	7220	2	3	312	Classroom 312	W1	Cracking, Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
127	7220	2	3	312	Classroom 312	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
128	7220	2	3	312	Classroom 312	W3	Chipping on wall, univent, built in shelves, and metal jacket	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
129	7220	2	3	312	Classroom 312	W4	Chipping on wall and chalkboard ledge, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
130	7220	2	3	312A	Classroom 312 Closet	W1	Chipping on doorframe	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
131	7220	2	3	312B	Classroom 312 Closet	W1	Chipping on doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
132	7220	2	3	312A	Classroom 312 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
133	7220	2	3	312B	Classroom 312 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
134	7220	2	3	312A	Classroom 312 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

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135	7220	2	3	312B	Classroom 312 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
136	7220	2	3	313	Classroom 313	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
137	7220	2	3	313	Classroom 313	W1	Cracking, Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
138	7220	2	3	313	Classroom 313	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
139	7220	2	3	313	Classroom 313	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
140	7220	2	3	313	Classroom 313	W4	Cracking, Chipping, Holes	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
141	7220	2	3	313D	Classroom 313 Closet	W1	Chipping on doorframe	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
142	7220	2	3	313E	Classroom 313 Closet	W1	Chipping on doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
143	7220	2	3	313D	Classroom 313 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
144	7220	2	3	313D	Classroom 313 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
145	7220	2	3	313E	Classroom 313 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
146	7220	2	3	313E	Classroom 313 Closet	W4	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/27/19
147	7220	2	3	314	Classroom 314	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
148	7220	2	3	314	Classroom 314	W1	Cracking, Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
149	7220	2	3	314	Classroom 314	W2	Chipping on chalkboard ledge and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
150	7220	2	3	314	Classroom 314	W3	Chipping on wall, univent, and built in shelves	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
151	7220	2	3	314	Classroom 314	W4	Chipping on wall, chalkboard ledge, and radiator cover, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
152	7220	2	3	314A	Classroom 314 Closet	Ceiling	No Access	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
153	7220	2	3	314A	Classroom 314 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
154	7220	2	3	314B	Classroom 314 Closet	W1	Chipping on doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
155	7220	2	3	314A	Classroom 314 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
156	7220	2	3	314B	Classroom 314 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
157	7220	2	3	314A	Classroom 314 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
158	7220	2	3	314B	Classroom 314 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
159	7220	2	3	314A	Classroom 314 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
160	7220	2	3	314A	Classroom 314 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
161	7220	1	3	S01	Entrance Stairs Third Floor	Ceiling	Significant Moisture Damage	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
162	7220	1	3	S01	Entrance Stairs Third Floor	Floor	Chipping on stairs and railings	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
163	7220	1	3	S01	Entrance Stairs Third Floor	W1	Cracking, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
164	7220	1	3	S01	Entrance Stairs Third Floor	W2	Cracking, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
165	7220	1	3	S01	Entrance Stairs Third Floor	W3	Cracking, Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
166	7220	1	3	S01	Entrance Stairs Third Floor	W4	Cracking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/17/19
167	7220	1	3	303B	Girl's Restroom	Ceiling	Cracking, Chipping, Flaking, Spalling, Efflorescence	6 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/22/19
168	7220	1	3	303B	Girl's Restroom	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/22/19
169	7220	1	3	303B	Girl's Restroom	W2	Cracking, Chipping on radiator cover and metal pipe, Hole, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/22/19
170	7220	1	3	303B	Girl's Restroom	W3	Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/22/19
171	7220	1	3	303B	Girl's Restroom	W4	Cracking, Chipping, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/22/19
172	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	Ceiling	Flaking	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
173	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W1	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
174	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W2	Cracking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19

## Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
175	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W3	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
176	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
177	7220	2	3	313B	Men's Restroom	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
178	7220	2	3	313B	Men's Restroom	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
179	7220	2	3	313B	Men's Restroom	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
180	7220	1	3	317	Speech Room Office	Ceiling	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
181	7220	1	3	317	Speech Room Office	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
182	7220	1	3	317	Speech Room Office	W1	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
183	7220	1	3	317	Speech Room Office	W2	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
184	7220	1	3	317	Speech Room Office	W3	Cracking, Chipping on wall and radiator, Holes, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
185	7220	1	3	317	Speech Room Office	W4	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
186	7220	1	3	316A	Staff Restroom	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
187	7220	1	3	316A	Staff Restroom	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
188	7220	1	3	316A	Staff Restroom	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
189	7220	1	3	316A	Staff Restroom	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
190	7220	1	3	316A	Staff Restroom	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
191	7220	1	3	316A	Staff Restroom	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
192	7220	1	3	S32	Stairs Third Floor	Ceiling	Significant Moisture Damage	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
193	7220	1	3	S32	Stairs Third Floor	Floor	Chipping on stairs and railings	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
194	7220	1	3	S32	Stairs Third Floor	W1	Cracking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
195	7220	1	3	S32	Stairs Third Floor	W2	Cracking, Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
196	7220	1	3	S32	Stairs Third Floor	W3	Chipping on doors and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
197	7220	1	3	S32	Stairs Third Floor	W4	Chipping, Flaking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
198	7220	1	3	315	Storage Closet 300	Ceiling	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
199	7220	1	3	315	Storage Closet 300	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
200	7220	1	3	315	Storage Closet 300	W2	Cracking, Chipping on wall and wood cove base	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
201	7220	1	3	315	Storage Closet 300	W3	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
202	7220	1	3	315	Storage Closet 300	W4	Chipping on metal pipe and wood cove base, Hole, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
203	7220	2	3	316	Storage Room	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
204	7220	2	3	316	Storage Room	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
205	7220	2	3	316	Storage Room	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
206	7220	2	3	316	Storage Room	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
207	7220	2	3	316	Storage Room	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
208	7220	2	3	316	Storage Room	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
209	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Ceiling	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
210	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
211	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W1	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
212	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
213	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W3	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
214	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W4	Cracking, Chipping, Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
175	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W3	Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
176	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W4	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
177	7220	2	3	313B	Men's Restroom	Ceiling	Flaking	3 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/2/19
178	7220	2	3	313B	Men's Restroom	W1	Chipping on doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/2/19
179	7220	2	3	313B	Men's Restroom	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/2/19
180	7220	1	3	317	Speech Room Office	Ceiling	Cracking, Flaking	3 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
181	7220	1	3	317	Speech Room Office	Floor	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
182	7220	1	3	317	Speech Room Office	W1	Cracking, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
183	7220	1	3	317	Speech Room Office	W2	Cracking, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
184	7220	1	3	317	Speech Room Office	W3	Cracking, Chipping on wall and radiator, Holes, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
185	7220	1	3	317	Speech Room Office	W4	Cracking, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
186	7220	1	3	316A	Staff Restroom	Ceiling	No Access	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
187	7220	1	3	316A	Staff Restroom	Floor	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
188	7220	1	3	316A	Staff Restroom	W1	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
189	7220	1	3	316A	Staff Restroom	W2	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
190	7220	1	3	316A	Staff Restroom	W3	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
191	7220	1	3	316A	Staff Restroom	W4	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
192	7220	1	3	S32	Stairs Third Floor	Ceiling	Significant Moisture Damage	9 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
193	7220	1	3	S32	Stairs Third Floor	Floor	Chipping on stairs and railings	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
194	7220	1	3	S32	Stairs Third Floor	W1	Cracking, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
195	7220	1	3	S32	Stairs Third Floor	W2	Cracking, Chipping, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
196	7220	1	3	S32	Stairs Third Floor	W3	Chipping on doors and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
197	7220	1	3	S32	Stairs Third Floor	W4	Chipping, Flaking, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
198	7220	1	3	315	Storage Closet 300	Ceiling	Cracking, Flaking	4 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
199	7220	1	3	315	Storage Closet 300	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
200	7220	1	3	315	Storage Closet 300	W2	Cracking, Chipping on wall and wood cove base	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
201	7220	1	3	315	Storage Closet 300	W3	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
202	7220	1	3	315	Storage Closet 300	W4	Chipping on metal pipe and wood cove base, Hole, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/19/19
203	7220	2	3	316	Storage Room	Ceiling	No Access	3 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
204	7220	2	3	316	Storage Room	Floor	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
205	7220	2	3	316	Storage Room	W1	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
206	7220	2	3	316	Storage Room	W2	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
207	7220	2	3	316	Storage Room	W3	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
208	7220	2	3	316	Storage Room	W4	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/31/19
209	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Ceiling	Cracking	23 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
210	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
211	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W1	Cracking, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
212	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W2	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
213	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W3	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
214	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W4	Cracking, Chipping, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
215	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Ceiling	Cracking, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
216	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
217	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
218	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W3	Cracking, Chipping on wall and radiator covers, Flaking, Spalling, Significant Moisture Damage	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
219	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Ceiling	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
220	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
221	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W2	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
222	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
223	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W4	Cracking, Chipping, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
224	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W1	Chipping on wall, metal jacket, and univent, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
225	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W3	Cracking, Chipping on wall and metal lockers, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
226	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
227	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
228	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W2	Cracking, Chipping on metal lockers, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
229	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
230	7220	1	3	316	Women's Restroom	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
231	7220	1	3	316	Women's Restroom	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
232	7220	1	3	316	Women's Restroom	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
233	7220	1	3	316	Women's Restroom	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
234	7220	1	3	316	Women's Restroom	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
235	7220	1	3	316	Women's Restroom	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
236	7220	1	2	218	Assistant Principal's Office	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
215	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Ceiling	Cracking, Flaking, Efflorescence	29 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
216	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
217	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
218	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W3	Cracking, Chipping on wall and radiator covers, Flaking, Spalling, Significant Moisture Damage	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
219	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Ceiling	Flaking, Efflorescence	23 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
220	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
221	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W2	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
222	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
223	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W4	Cracking, Chipping, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
224	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W1	Chipping on wall, metal jacket, and univent, Flaking	15 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
225	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W3	Cracking, Chipping on wall and metal lockers, Hole	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
226	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
227	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
228	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W2	Cracking, Chipping on metal lockers, Hole	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
229	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/20/19
230	7220	1	3	316	Women's Restroom	Ceiling	No Access	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
231	7220	1	3	316	Women's Restroom	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
232	7220	1	3	316	Women's Restroom	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
233	7220	1	3	316	Women's Restroom	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
234	7220	1	3	316	Women's Restroom	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
235	7220	1	3	316	Women's Restroom	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/31/19
236	7220	1	2	218	Assistant Principal's Office	W1	Chipping	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
237	7220	1	2	218	Assistant Principal's Office	W2	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
238	7220	1	2	218	Assistant Principal's Office	W3	Hole, paint has been stabilized, Efflorescence	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
239	7220	1	2	218	Assistant Principal's Office	W4	Efflorescence	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
240	7220	1	2	207B	Boy's Restroom	Ceiling	Cracking, Spalling, Significant Moisture Damage	5 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
241	7220	1	2	207B	Boy's Restroom	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
242	7220	1	2	207B	Boy's Restroom	W2	Cracking, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
243	7220	1	2	207B	Boy's Restroom	W3	Chipping, Flaking on wall and radiator cover	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
244	7220	1	2	207B	Boy's Restroom	W4	Chipping, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
245	7220	1	2	201	Classroom 201	Ceiling	Flaking	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
246	7220	1	2	201	Classroom 201	W1	Cracking, Chipping, Hole, Staple Holes, Flaking on wall and in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
247	7220	1	2	201	Classroom 201	W2	Cracking, Chipping, Staple Holes	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
248	7220	1	2	201	Classroom 201	W3	Chipping on wall, metal jackets, and radiator cover, Flaking on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
249	7220	1	2	201	Classroom 201	W4	Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
250	7220	1	2	201B	Classroom 201 Closet	Ceiling	Holes, Flaking	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
251	7220	1	2	201A	Classroom 201 Closet	W1	Chipping	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
252	7220	1	2	201B	Classroom 201 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
253	7220	1	2	201A	Classroom 201 Closet	W2	Chipping, Flaking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
254	7220	1	2	201B	Classroom 201 Closet	W2	Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
255	7220	1	2	201A	Classroom 201 Closet	W3	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
256	7220	1	2	201B	Classroom 201 Closet	W3	Cracking, Flaking on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
257	7220	1	2	201A	Classroom 201 Closet	W4	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
258	7220	1	2	201B	Classroom 201 Closet	W4	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
259	7220	1	2	202	Classroom 202	Ceiling	Flaking	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
260	7220	1	2	202	Classroom 202	W1	Cracking, Chipping, Holes, Flaking in air shaft	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
261	7220	1	2	202	Classroom 202	W2	Chipping, Hole	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
262	7220	1	2	202	Classroom 202	W3	Chipping on wall and metal jackets, Flaking	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
263	7220	1	2	202	Classroom 202	W4	Chipping	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
264	7220	1	2	202A	Classroom 202 Closet	Ceiling	No Access	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
265	7220	1	2	202A	Classroom 202 Closet	Floor	No Access	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
266	7220	1	2	202A	Classroom 202 Closet	W1	No Access	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
267	7220	1	2	202A	Classroom 202 Closet	W2	No Access	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
268	7220	1	2	202A	Classroom 202 Closet	W3	No Access	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
269	7220	1	2	202A	Classroom 202 Closet	W4	No Access	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
270	7220	1	2	203	Classroom 203	Ceiling	Flaking	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
271	7220	1	2	203	Classroom 203	W1	Cracking, Chipping, Hole, Staple Holes, Flaking in air shaft, Efflorescence in air shaft	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
272	7220	1	2	203	Classroom 203	W2	Chipping, Flaking, Efflorescence	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
273	7220	1	2	203	Classroom 203	W3	Chipping on wall, metal jackets, and asbestos pipe insulation, Flaking, Efflorescence, Significant Moisture Damage behind radiator	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
274	7220	1	2	203	Classroom 203	W4	Chipping, Staple Holes	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
275	7220	1	2	203A	Classroom 203 Closet	Ceiling	Cracking, Flaking, Efflorescence	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
276	7220	1	2	203A	Classroom 203 Closet	W1	Chipping	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
277	7220	1	2	203A	Classroom 203 Closet	W2	Cracking, Chipping, Flaking	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
278	7220	1	2	203A	Classroom 203 Closet	W3	Chipping	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019
279	7220	1	2	203A	Classroom 203 Closet	W4	Cracking, Chipping, Hole	incuded with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/2019

Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
280	7220	1	2	206	Classroom 206	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
281	7220	1	2	206	Classroom 206	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
282	7220	1	2	206	Classroom 206	W3	Chipping on metal pipes, fiberglass pipe insulation, and radiator cover, Flaking, Efflorescence	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
283	7220	1	2	206A	Classroom 206 Closet	W1	N/A	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
284	7220	1	2	206A	Classroom 206 Closet	W2	Chipping, Hole	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
285	7220	1	2	206A	Classroom 206 Closet	W3	N/A	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
286	7220	1	2	206A	Classroom 206 Closet	W4	Cracking, Chipping	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
287	7220	1	2	207	Classroom 207	Ceiling	Cracking, Flaking on wall and fiberglass pipe insulation, Efflorescence	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
288	7220	1	2	207	Classroom 207	W1	Cracking, Chipping, Holes, Flaking in air shaft	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
289	7220	1	2	207	Classroom 207	W2	Hole, Flaking	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
290	7220	1	2	207	Classroom 207	W3	Chipping on wall, radiator cover, and metal pipes, Hole, Flaking, Efflorescence	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
291	7220	1	2	207A	Classroom 207 Closet	Ceiling	Cracking	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
292	7220	1	2	207A	Classroom 207 Closet	W2	Chipping on wall and metal jacket	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
293	7220	1	2	207A	Classroom 207 Closet	W3	Chipping	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
294	7220	1	2	207A	Classroom 207 Closet	W4	Chipping	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
295	7220	1	2	208	Classroom 208	Ceiling	Cracking, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
296	7220	1	2	208	Classroom 208	W1	Cracking, Chipping, Flaking, Efflorescence in air shaft	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
297	7220	1	2	208	Classroom 208	W2	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
298	7220	1	2	208	Classroom 208	W3	Chipping on wall, radiator cover, and metal pipe, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
299	7220	1	2	208	Classroom 208	W4	Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
300	7220	1	2	208A	Classroom 208 Closet	Ceiling	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
301	7220	1	2	208B	Classroom 208 Closet	W1	Cracking, Chipping, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
302	7220	1	2	208A	Classroom 208 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
303	7220	1	2	208B	Classroom 208 Closet	W2	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
304	7220	1	2	208A	Classroom 208 Closet	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
305	7220	1	2	208B	Classroom 208 Closet	W3	Cracking, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
306	7220	1	2	208A	Classroom 208 Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
307	7220	1	2	208B	Classroom 208 Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
308	7220	1	2	209	Classroom 209	Ceiling	Holes, paint has been stabilized, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
309	7220	1	2	209	Classroom 209	W1	Cracking, Chipping, Flaking in air shaft	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
310	7220	1	2	209	Classroom 209	W2	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
311	7220	1	2	209	Classroom 209	W3	Cracking, Chipping on wall, metal pipe, and fiberglass pipe insulation, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
312	7220	1	2	209	Classroom 209	W4	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
313	7220	1	2	209A	Classroom 209 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
314	7220	1	2	209A	Classroom 209 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
315	7220	1	2	209A	Classroom 209 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
316	7220	1	2	209A	Classroom 209 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	Yes	yes	
317	7220	1	2	209A	Classroom 209 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	
318	7220	1	2	209A	Classroom 209 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	
319	7220	2	2	211	Classroom 211	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	
320	7220	2	2	211	Classroom 211	W1	Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
280	7220	1	2	206	Classroom 206	Ceiling	Flaking	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
281	7220	1	2	206	Classroom 206	W1	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
282	7220	1	2	206	Classroom 206	W3	Chipping on metal pipes, fiberglass pipe insulation, and radiator cover, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
283	7220	1	2	206A	Classroom 206 Closet	W1	N/A	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
284	7220	1	2	206A	Classroom 206 Closet	W2	Chipping, Hole	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
285	7220	1	2	206A	Classroom 206 Closet	W3	N/A	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
286	7220	1	2	206A	Classroom 206 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
287	7220	1	2	207	Classroom 207	Ceiling	Cracking, Flaking on wall and fiberglass pipe insulation, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
288	7220	1	2	207	Classroom 207	W1	Cracking, Chipping, Holes, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
289	7220	1	2	207	Classroom 207	W2	Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
290	7220	1	2	207	Classroom 207	W3	Chipping on wall, radiator cover, and metal pipes, Hole, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/24/2019
291	7220	1	2	207A	Classroom 207 Closet	Ceiling	Cracking	4 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
292	7220	1	2	207A	Classroom 207 Closet	W2	Chipping on wall and metal jacket	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
293	7220	1	2	207A	Classroom 207 Closet	W3	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
294	7220	1	2	207A	Classroom 207 Closet	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
295	7220	1	2	208	Classroom 208	Ceiling	Cracking, Flaking, Efflorescence	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
296	7220	1	2	208	Classroom 208	W1	Cracking, Chipping, Flaking, Efflorescence in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
297	7220	1	2	208	Classroom 208	W2	Chipping, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
298	7220	1	2	208	Classroom 208	W3	Chipping on wall, radiator cover, and metal pipe, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
299	7220	1	2	208	Classroom 208	W4	Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
300	7220	1	2	208A	Classroom 208 Closet	Ceiling	Flaking, Efflorescence	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/2019
301	7220	1	2	208B	Classroom 208 Closet	W1	Cracking, Chipping, Efflorescence	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
302	7220	1	2	208A	Classroom 208 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
303	7220	1	2	208B	Classroom 208 Closet	W2	Efflorescence	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
304	7220	1	2	208A	Classroom 208 Closet	W3	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
305	7220	1	2	208B	Classroom 208 Closet	W3	Cracking, Flaking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
306	7220	1	2	208A	Classroom 208 Closet	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
307	7220	1	2	208B	Classroom 208 Closet	W4	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
308	7220	1	2	209	Classroom 209	Ceiling	Holes, paint has been stabilized, Flaking	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
309	7220	1	2	209	Classroom 209	W1	Cracking, Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
310	7220	1	2	209	Classroom 209	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
311	7220	1	2	209	Classroom 209	W3	Cracking, Chipping on wall, metal pipe, and fiberglass pipe insulation, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
312	7220	1	2	209	Classroom 209	W4	Chipping, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
313	7220	1	2	209A	Classroom 209 Closet	Ceiling	No Access	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
314	7220	1	2	209A	Classroom 209 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
315	7220	1	2	209A	Classroom 209 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
316	7220	1	2	209A	Classroom 209 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
317	7220	1	2	209A	Classroom 209 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
318	7220	1	2	209A	Classroom 209 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
319	7220	2	2	211	Classroom 211	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
320	7220	2	2	211	Classroom 211	W1	Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
321	7220	2	2	211	Classroom 211	W2	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
322	7220	2	2	211	Classroom 211	W3	Chipping on wall, univent, and built in shelves, Flaking on metal jacket	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
323	7220	2	2	211	Classroom 211	W4	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
324	7220	2	2	211A	Classroom 211 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
325	7220	2	2	211B	Classroom 211 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
326	7220	2	2	211A	Classroom 211 Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
327	7220	2	2	211A	Classroom 211 Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
328	7220	2	2	211B	Classroom 211 Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
329	7220	2	2	211A	Classroom 211 Closet	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
330	7220	2	2	212	Classroom 212	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
331	7220	2	2	212	Classroom 212	W1	Cracking, Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
332	7220	2	2	212	Classroom 212	W2	Chipping on chalkboard ledge, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
333	7220	2	2	212	Classroom 212	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
334	7220	2	2	212	Classroom 212	W4	Cracking, Chipping on chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
335	7220	2	2	212C	Classroom 212 Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
336	7220	2	2	212B	Classroom 212 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
337	7220	2	2	212C	Classroom 212 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
338	7220	2	2	212C	Classroom 212 Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
339	7220	2	2	212C	Classroom 212 Closet	W3	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
340	7220	2	2	212B	Classroom 212 Closet	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
341	7220	2	2	212C	Classroom 212 Closet	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
342	7220	2	2	213	Classroom 213	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
343	7220	2	2	213	Classroom 213	W1	Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
344	7220	2	2	213	Classroom 213	W2	Chipping on wall, chalkboard ledge, and metal pipe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
345	7220	2	2	213	Classroom 213	W3	Chipping on wall, univent, built in shelves, and metal jacket	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
346	7220	2	2	213	Classroom 213	W4	Chipping on wall and chalkboard ledge, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
347	7220	2	2	213D	Classroom 213 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
348	7220	2	2	213D	Classroom 213 Closet	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
349	7220	2	2	213D	Classroom 213 Closet	W3	Cracking, Chipping on asbestos pipe insulation	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
350	7220	2	2	213D	Classroom 213 Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
351	7220	1	2	210	Computer Room	Ceiling	Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
352	7220	1	2	210	Computer Room	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
353	7220	1	2	210	Computer Room	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
354	7220	1	2	210	Computer Room	W3	Chipping on radiators, Flaking on wall and metal pipe, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes
355	7220	1	2	210	Computer Room	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
356	7220	1	2	S01	Entrance Stairs Second Floor	Ceiling	Cracking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
357	7220	1	2	S01	Entrance Stairs Second Floor	Floor	Chipping on stairs and railings	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
358	7220	1	2	S01	Entrance Stairs Second Floor	W1	Chipping on doors and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
359	7220	1	2	S01	Entrance Stairs Second Floor	W2	Cracking, Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
360	7220	1	2	S01	Entrance Stairs Second Floor	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
361	7220	1	2	S01	Entrance Stairs Second Floor	W4	Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	YES	yes
362	7220	1	2	205C	Girl's Restroom	Ceiling	Cracking, Chipping, Flaking	YES	YES	YES	YES	N/A	YES	YES	YES	YES	YES	YES	Yes	yes	YES	yes
363	7220	1	2	205C	Girl's Restroom	W2	Cracking, Chipping, Efflorescence	YES	YES	YES	YES	N/A	YES	YES	YES	YES	YES	YES	Yes	yes	YES	yes

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
321	7220	2	2	211	Classroom 211	W2	Chipping on wall and chalkboard ledge	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
322	7220	2	2	211	Classroom 211	W3	Chipping on wall, univent, and built in shelves, Flaking on metal jacket	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
323	7220	2	2	211	Classroom 211	W4	Chipping on wall and chalkboard ledge	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
324	7220	2	2	211A	Classroom 211 Closet	W1	Chipping on doorframe	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
325	7220	2	2	211B	Classroom 211 Closet	W1	Chipping on doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
326	7220	2	2	211A	Classroom 211 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
327	7220	2	2	211A	Classroom 211 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
328	7220	2	2	211B	Classroom 211 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/20/19
329	7220	2	2	211A	Classroom 211 Closet	W4	Cracking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
330	7220	2	2	212	Classroom 212	Ceiling	Flaking	20 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
331	7220	2	2	212	Classroom 212	W1	Cracking, Chipping on wall and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
332	7220	2	2	212	Classroom 212	W2	Chipping on chalkboard ledge, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
333	7220	2	2	212	Classroom 212	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
334	7220	2	2	212	Classroom 212	W4	Cracking, Chipping on chalkboard ledge	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
335	7220	2	2	212C	Classroom 212 Closet	Floor	Debris	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
336	7220	2	2	212B	Classroom 212 Closet	W1	Chipping on doorframe	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
337	7220	2	2	212C	Classroom 212 Closet	W1	Chipping on doorframe	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
338	7220	2	2	212C	Classroom 212 Closet	W2	Cracking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
339	7220	2	2	212C	Classroom 212 Closet	W3	Debris	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
340	7220	2	2	212B	Classroom 212 Closet	W4	Cracking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
341	7220	2	2	212C	Classroom 212 Closet	W4	Cracking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	6/27/19
342	7220	2	2	213	Classroom 213	Ceiling	Flaking	20 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
343	7220	2	2	213	Classroom 213	W1	Chipping on wall and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
344	7220	2	2	213	Classroom 213	W2	Chipping on wall, chalkboard ledge, and metal pipe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
345	7220	2	2	213	Classroom 213	W3	Chipping on wall, univent, built in shelves, and metal jacket	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
346	7220	2	2	213	Classroom 213	W4	Chipping on wall and chalkboard ledge, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
347	7220	2	2	213D	Classroom 213 Closet	W1	Chipping on doorframe	2 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
348	7220	2	2	213D	Classroom 213 Closet	W2	Cracking, Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
349	7220	2	2	213D	Classroom 213 Closet	W3	Cracking, Chipping on asbestos pipe insulation	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
350	7220	2	2	213D	Classroom 213 Closet	W4	Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	6/20/19
351	7220	1	2	210	Computer Room	Ceiling	Hole, Flaking	24 RRP	N/A	Sherif Apenaola, Industrial Hygienist	6/21/19
352	7220	1	2	210	Computer Room	W1	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/21/19
353	7220	1	2	210	Computer Room	W2	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/21/19
354	7220	1	2	210	Computer Room	W3	Chipping on radiators, Flaking on wall and metal pipe, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/21/19
355	7220	1	2	210	Computer Room	W4	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	6/21/19
356	7220	1	2	S01	Entrance Stairs Second Floor	Ceiling	Cracking, Efflorescence	7 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
357	7220	1	2	S01	Entrance Stairs Second Floor	Floor	Chipping on stairs and railings	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
358	7220	1	2	S01	Entrance Stairs Second Floor	W1	Chipping on doors and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
359	7220	1	2	S01	Entrance Stairs Second Floor	W2	Cracking, Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
360	7220	1	2	S01	Entrance Stairs Second Floor	W3	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
361	7220	1	2	S01	Entrance Stairs Second Floor	W4	Chipping, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
362	7220	1	2	205C	Girl's Restroom	Ceiling	Cracking, Chipping, Flaking	3 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
363	7220	1	2	205C	Girl's Restroom	W2	Cracking, Chipping, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
364	7220	1	2	205C	Girl's Restroom	W3	Chipping, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
365	7220	1	2	205C	Girl's Restroom	W4	Cracking, Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
366	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	Ceiling	Flaking	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
367	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
368	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W1	Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
369	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W2	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
370	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W3	Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
371	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W4	Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
372	7220	1	2	205	IMC Library	Ceiling	Flaking, Efflorescence above windows	28 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
373	7220	1	2	205	IMC Library	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
374	7220	1	2	205	IMC Library	W3	Cracking, Chipping on radiator, Flaking on wall and behind radiator, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
375	7220	1	2	205E	IMC Library Closet In The Back North East West Side Of The Classroom	W2	N/A	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
376	7220	1	2	205E	IMC Library Closet In The Back North East West Side Of The Classroom	W3	Cracking	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
377	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W1	Chipping, Hole	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
378	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W3	Chipping	included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
379	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W4	Cracking, Chipping	included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
380	7220	1	2	205A	IMC Library Closet In The Front South West Side Of The Classroom	W2	Cracking, Spalling	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
381	7220	1	2	205A	IMC Library Closet In The Front South West Side Of The Classroom	W3	Cracking	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
382	7220	1	2	214	Nurse's Office	Ceiling	Flaking	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
383	7220	1	2	214	Nurse's Office	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
384	7220	1	2	214	Nurse's Office	W1	Chipping on door and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
385	7220	1	2	214	Nurse's Office	W2	Chipping on wall, built in wood cabinet, and wood cove base, Flaking on metal jackets and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
386	7220	1	2	214	Nurse's Office	W3	Chipping on wood cove base, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
387	7220	1	2	214	Nurse's Office	W4	Chipping on wall, wood cove base, and radiator, Flaking on wall, windowframes, metal pipe, and metal jackets, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
388	7220	1	2	214A	Nurse's Restroom	Ceiling	Cracking	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
389	7220	1	2	214A	Nurse's Restroom	W1	Cracking, Chipping on wall, door, and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
390	7220	1	2	214A	Nurse's Restroom	W2	Flaking on metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
391	7220	1	2	214A	Nurse's Restroom	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
392	7220	1	2	214A	Nurse's Restroom	W4	Cracking, Chipping on wall, radiator, and windowframe, Flaking on metal jacket	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/30/19
393	7220	1	2	219	Room inside Assistant Principal's Office	Ceiling	Holes, paint has been stabilized, Flaking	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/11/19
394	7220	1	2	219	Room inside Assistant Principal's Office	W1	Cracking, Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/11/2019

## Carnell - EPA Checklist

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	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
395	7220	1	2	219	Room inside Assistant Principal's Office	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
396	7220	1	2	219	Room inside Assistant Principal's Office	W4	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
397	7220	1	2	H210	Second Floor Hallway	Ceiling	Cracking, Chipping, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
398	7220	1	2	H210	Second Floor Hallway	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
399	7220	1	2	H210	Second Floor Hallway	W1	Cracking, Chipping on wall and radiator covers, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
400	7220	1	2	H210	Second Floor Hallway	W3	Cracking, Chipping on wall and metal pipe, Hole, Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
401	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
402	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
403	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
404	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W3	Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
405	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
406	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
407	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W1	Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
408	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W2	Cracking, Chipping on wall, radiator cover, and metal jackets, Flaking, Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
409	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W3	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
410	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
411	7220	1	2	S22	Stairs Second Floor	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
412	7220	1	2	S22	Stairs Second Floor	Floor	Chipping on stairs and railings	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
413	7220	1	2	S22	Stairs Second Floor	W1	Chipping on doors and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
414	7220	1	2	S22	Stairs Second Floor	W2	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
415	7220	1	2	S22	Stairs Second Floor	W4	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
416	7220	1	2	216	Storage Closet across from Classroom 205	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
417	7220	1	2	216	Storage Closet across from Classroom 205	W2	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
418	7220	1	2	216	Storage Closet across from Classroom 205	W3	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
395	7220	1	2	219	Room inside Assistant Principal's Office	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/11/2019
396	7220	1	2	219	Room inside Assistant Principal's Office	W4	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/11/2019
397	7220	1	2	H210	Second Floor Hallway	Ceiling	Cracking, Chipping, Flaking, Efflorescence	30 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
398	7220	1	2	H210	Second Floor Hallway	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
399	7220	1	2	H210	Second Floor Hallway	W1	Cracking, Chipping on wall and radiator covers, Holes	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
400	7220	1	2	H210	Second Floor Hallway	W3	Cracking, Chipping on wall and metal pipe, Hole, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
401	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Ceiling	Flaking	17 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
402	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
403	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W2	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
404	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W3	Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
405	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W4	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
406	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	Floor	Chipping	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
407	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W1	Hole	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
408	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W2	Cracking, Chipping on wall, radiator cover, and metal jackets, Flaking, Spalling, Efflorescence	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
409	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W3	Chipping, Flaking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
410	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W4	Cracking, Chipping	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/25/19
411	7220	1	2	S22	Stairs Second Floor	Ceiling	Flaking	9 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
412	7220	1	2	S22	Stairs Second Floor	Floor	Chipping on stairs and railings	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
413	7220	1	2	S22	Stairs Second Floor	W1	Chipping on doors and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
414	7220	1	2	S22	Stairs Second Floor	W2	Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
415	7220	1	2	S22	Stairs Second Floor	W4	Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
416	7220	1	2	216	Storage Closet across from Classroom 205	W1	Chipping	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
417	7220	1	2	216	Storage Closet across from Classroom 205	W2	N/A	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
418	7220	1	2	216	Storage Closet across from Classroom 205	W3	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
419	7220	1	2	216	Storage Closet across from Classroom 205	W4	N/A	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
420	7220	1	2	215	Storage Closet across from Classroom 207	Ceiling	No Access	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
421	7220	1	2	215	Storage Closet across from Classroom 207	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
422	7220	1	2	215	Storage Closet across from Classroom 207	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
423	7220	1	2	215	Storage Closet across from Classroom 207	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
424	7220	1	2	215	Storage Closet across from Classroom 207	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
425	7220	1	2	215	Storage Closet across from Classroom 207	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/6/19
426	7220	2	2	214	Storage Room	Ceiling	No Access				
427	7220	2	2	214	Storage Room	Floor	No Access				
428	7220	2	2	214	Storage Room	W1	No Access				
429	7220	2	2	214	Storage Room	W2	No Access				
430	7220	2	2	214	Storage Room	W3	No Access				
431	7220	2	2	214	Storage Room	W4	No Access				
432	7220	1	2	217	Teacher's Lounge	Ceiling	Holes, paint has been stabilized	9 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
433	7220	1	2	217	Teacher's Lounge	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
434	7220	1	2	217	Teacher's Lounge	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
435	7220	1	2	217	Teacher's Lounge	W3	Cracking, Chipping on radiator	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
436	7220	1	2	217A	Teacher's Lounge Closet	W1	Chipping, Hole	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
437	7220	1	2	217A	Teacher's Lounge Closet	W2	Chipping on radiator	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
438	7220	1	2	217A	Teacher's Lounge Closet	W4	Chipping, Spalling	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
439	7220	1	1	120	Auditorium	Ceiling	Flaking, Spalling	67 RRP, 7 Colorimetric, 2 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
440	7220	1	1	120	Auditorium	W1	Cracking, Chipping, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
441	7220	1	1	120	Auditorium	W2	Chipping on wall, doors, doorframes, and windowsills, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
442	7220	1	1	120	Auditorium	W4	Cracking, Chipping on wall, doors, doorframes, and windowsills, Hole, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
443	7220	1	1	120A	Auditorium Stage	Ceiling	Chipping	14 RRP, 2 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
444	7220	1	1	120A	Auditorium Stage	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
445	7220	1	1	120A	Auditorium Stage	W1	Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
446	7220	1	1	120A	Auditorium Stage	W2	Cracking, Chipping, Hole, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
447	7220	1	1	120A	Auditorium Stage	W3	Hole, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
448	7220	1	1	120A	Auditorium Stage	W4	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
449	7220	1	1	107B	Boy's Restroom	Ceiling	Flaking, Efflorescence	5 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
450	7220	1	1	107B	Boy's Restroom	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
451	7220	1	1	107B	Boy's Restroom	W1	Cracking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
452	7220	1	1	107B	Boy's Restroom	W2	Hole, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
453	7220	1	1	107B	Boy's Restroom	W3	Flaking on radiator cover, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
454	7220	1	1	107B	Boy's Restroom	W4	Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
455	7220	1	1	101	Classroom 101	Ceiling	Flaking	29 RRP, 3 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
456	7220	1	1	101	Classroom 101	W1	Cracking, Chipping, Flaking on wall and in air shaft	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
457	7220	1	1	101	Classroom 101	W2	Cracking, Chipping, Holes	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
458	7220	1	1	101	Classroom 101	W3	Chipping on wall, metal jackets, metal pipe, and radiator cover, Flaking, Significant Moisture Damage	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
459	7220	1	1	101	Classroom 101	W4	Cracking, Chipping, Hole, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
460	7220	1	1	101B	Classroom 101 Closet	W1	Chipping	2 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
461	7220	1	1	101B	Classroom 101 Closet	W2	Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
462	7220	1	1	101C	Classroom 101 Closet	W2	Cracking	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
463	7220	1	1	101C	Classroom 101 Closet	W3	Hole	Included with wall 2	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19

Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
464	7220	1	1	101B	Classroom 101 Closet	W4	Chipping, Hole	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
465	7220	1	1	101C	Classroom 101 Closet	W4	Cracking, Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
466	7220	1	1	101A	Classroom 101 Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
467	7220	1	1	101A	Classroom 101 Restroom	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
468	7220	1	1	101A	Classroom 101 Restroom	W2	Chipping on radiator cover	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
469	7220	1	1	101A	Classroom 101 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on wall and metal pipe	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	
470	7220	1	1	102	Classroom 102	Ceiling	Flaking	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	
471	7220	1	1	102	Classroom 102	Floor	Debris	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
472	7220	1	1	102	Classroom 102	W1	Cracking, Chipping, Flaking in air shaft	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
473	7220	1	1	102	Classroom 102	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
474	7220	1	1	102	Classroom 102	W3	Chipping on radiator cover, Efflorescence on wall and behind radiator	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
475	7220	1	1	102	Classroom 102	W4	N/A	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
476	7220	1	1	102B	Classroom 102 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
477	7220	1	1	102A	Classroom 102 Closet	Ceiling	No Access	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
478	7220	1	1	102B	Classroom 102 Closet	Floor	N/A	Yes	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
479	7220	1	1	102A	Classroom 102 Closet	Floor	No Access	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
480	7220	1	1	102B	Classroom 102 Closet	W1	Cracking	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
481	7220	1	1	102A	Classroom 102 Closet	W1	No Access	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
482	7220	1	1	102B	Classroom 102 Closet	W2	Cracking	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
483	7220	1	1	102A	Classroom 102 Closet	W2	No Access	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
484	7220	1	1	102B	Classroom 102 Closet	W3	Cracking	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
485	7220	1	1	102A	Classroom 102 Closet	W3	No Access	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
486	7220	1	1	102B	Classroom 102 Closet	W4	Cracking	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
487	7220	1	1	102A	Classroom 102 Closet	W4	No Access	Yes	Yes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
488	7220	1	1	103	Classroom 103	Ceiling	Cracking, Flaking, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
489	7220	1	1	103	Classroom 103	W1	Chipping, Flaking in air shaft	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
490	7220	1	1	103	Classroom 103	W2	Flaking, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
491	7220	1	1	103	Classroom 103	W3	Cracking, Chipping on wall and metal jackets, Flaking, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
492	7220	1	1	103	Classroom 103	W4	Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
493	7220	1	1	103B	Classroom 103 Closet	W1	Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
494	7220	1	1	103B	Classroom 103 Closet	W2	Cracking, Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
495	7220	1	1	103B	Classroom 103 Closet	W3	Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
496	7220	1	1	103B	Classroom 103 Closet	W4	Cracking, Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
497	7220	1	1	103A	Classroom 103 Restroom	Ceiling	Cracking, Flaking, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
498	7220	1	1	103A	Classroom 103 Restroom	Floor	Chipping	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
499	7220	1	1	103A	Classroom 103 Restroom	W1	Chipping, Holes, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
500	7220	1	1	103A	Classroom 103 Restroom	W2	Cracking	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
501	7220	1	1	103A	Classroom 103 Restroom	W3	Chipping, Flaking	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
502	7220	1	1	103A	Classroom 103 Restroom	W4	Cracking, Flaking on metal pipe, Spalling, Efflorescence	YES	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
503	7220	1	1	104	Classroom 104	Ceiling	Cracking, Efflorescence	yes	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
504	7220	1	1	104	Classroom 104	Floor	Debris	yes	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	
505	7220	1	1	104	Classroom 104	W1	Cracking, Chipping, Hole, Flaking in air shaft	yes	YES	yes	YES	yes	YES	yes	YES	yes	yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
464	7220	1	1	101B	Classroom 101 Closet	W4	Chipping, Hole	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
465	7220	1	1	101C	Classroom 101 Closet	W4	Cracking, Flaking	Included with wall 2	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
466	7220	1	1	101A	Classroom 101 Restroom	Ceiling	Flaking	5 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
467	7220	1	1	101A	Classroom 101 Restroom	W1	Cracking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
468	7220	1	1	101A	Classroom 101 Restroom	W2	Chipping on radiator cover	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
469	7220	1	1	101A	Classroom 101 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on wall and metal pipe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/7/19
470	7220	1	1	102	Classroom 102	Ceiling	Flaking	23 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
471	7220	1	1	102	Classroom 102	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
472	7220	1	1	102	Classroom 102	W1	Cracking, Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
473	7220	1	1	102	Classroom 102	W2	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
474	7220	1	1	102	Classroom 102	W3	Chipping on radiator cover, Efflorescence on wall and behind radiator	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
475	7220	1	1	102	Classroom 102	W4	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
476	7220	1	1	102B	Classroom 102 Closet	Ceiling	N/A	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
477	7220	1	1	102A	Classroom 102 Closet	Ceiling	No Access	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
478	7220	1	1	102B	Classroom 102 Closet	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
479	7220	1	1	102A	Classroom 102 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
480	7220	1	1	102B	Classroom 102 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
481	7220	1	1	102A	Classroom 102 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
482	7220	1	1	102B	Classroom 102 Closet	W2	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
483	7220	1	1	102A	Classroom 102 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
484	7220	1	1	102B	Classroom 102 Closet	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
485	7220	1	1	102A	Classroom 102 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
486	7220	1	1	102B	Classroom 102 Closet	W4	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
487	7220	1	1	102A	Classroom 102 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
488	7220	1	1	103	Classroom 103	Ceiling	Cracking, Flaking, Efflorescence	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
489	7220	1	1	103	Classroom 103	W1	Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
490	7220	1	1	103	Classroom 103	W2	Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
491	7220	1	1	103	Classroom 103	W3	Cracking, Chipping on wall and metal jackets, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
492	7220	1	1	103	Classroom 103	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
493	7220	1	1	103B	Classroom 103 Closet	W1	Chipping	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
494	7220	1	1	103B	Classroom 103 Closet	W2	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
495	7220	1	1	103B	Classroom 103 Closet	W3	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
496	7220	1	1	103B	Classroom 103 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
497	7220	1	1	103A	Classroom 103 Restroom	Ceiling	Cracking, Flaking, Efflorescence	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
498	7220	1	1	103A	Classroom 103 Restroom	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
499	7220	1	1	103A	Classroom 103 Restroom	W1	Chipping, Holes, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
500	7220	1	1	103A	Classroom 103 Restroom	W2	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
501	7220	1	1	103A	Classroom 103 Restroom	W3	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
502	7220	1	1	103A	Classroom 103 Restroom	W4	Cracking, Flaking on metal pipe, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
503	7220	1	1	104	Classroom 104	Ceiling	Cracking, Efflorescence	22 RRP, 3 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
504	7220	1	1	104	Classroom 104	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
505	7220	1	1	104	Classroom 104	W1	Cracking, Chipping, Hole, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
506	7220	1	1	104	Classroom 104	W3	Chipping on wall and radiator cover, Flaking on wall, metal pipe, and asbestos pipe insulation, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
507	7220	1	1	104	Classroom 104	W4	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
508	7220	1	1	104A	Classroom 104 Closet	Ceiling	Chipping on metal pipe	5 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
509	7220	1	1	104A	Classroom 104 Closet	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
510	7220	1	1	104A	Classroom 104 Closet	W2	Chipping on wall and metal jacket, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
511	7220	1	1	104A	Classroom 104 Closet	W3	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
512	7220	1	1	104A	Classroom 104 Closet	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
513	7220	1	1	104B	Classroom 104 Restroom	Ceiling	Significant Moisture Damage	4 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
514	7220	1	1	104B	Classroom 104 Restroom	W1	Cracking, Chipping, Flaking on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
515	7220	1	1	104B	Classroom 104 Restroom	W2	Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
516	7220	1	1	104B	Classroom 104 Restroom	W3	Chipping on radiator, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
517	7220	1	1	104B	Classroom 104 Restroom	W4	Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/13/19
518	7220	1	1	105	Classroom 105	Ceiling	Cracking, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
519	7220	1	1	105	Classroom 105	W1	Cracking, Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
520	7220	1	1	105	Classroom 105	W2	Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
521	7220	1	1	105	Classroom 105	W3	Cracking, Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
522	7220	1	1	105A	Classroom 105 Closet	Ceiling	N/A	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
523	7220	1	1	105A	Classroom 105 Closet	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
524	7220	1	1	105A	Classroom 105 Closet	W1	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
525	7220	1	1	105A	Classroom 105 Closet	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
526	7220	1	1	105A	Classroom 105 Closet	W3	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
527	7220	1	1	105A	Classroom 105 Closet	W4	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/25/19
528	7220	1	1	106	Classroom 106	Ceiling	Cracking, Flaking, Spalling, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
529	7220	1	1	106	Classroom 106	W1	Cracking, Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
530	7220	1	1	106	Classroom 106	W3	Chipping on wall, fiberglass pipe insulation, radiator, and metal pipe, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
531	7220	1	1	106A	Classroom 106 Closet	W1	Chipping	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
532	7220	1	1	106A	Classroom 106 Closet	W2	Chipping, Hole	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
533	7220	1	1	106A	Classroom 106 Closet	W3	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
534	7220	1	1	106A	Classroom 106 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
535	7220	1	1	107	Classroom 107	Ceiling	Hole, Efflorescence	22 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
536	7220	1	1	107	Classroom 107	W1	Cracking, Chipping, Flaking in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
537	7220	1	1	107	Classroom 107	W2	Cracking, Chipping, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
538	7220	1	1	107	Classroom 107	W3	Cracking, Chipping on wall, radiator cover, and fiberglass pipe insulation, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
539	7220	1	1	107A	Classroom 107 Closet	W2	Chipping, Flaking on metal jacket	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
540	7220	1	1	107A	Classroom 107 Closet	W3	Cracking, Chipping	Inlcuded with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
541	7220	1	1	107A	Classroom 107 Closet	W4	Chipping	Inlcuded with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
542	7220	1	1	108	Classroom 108	Ceiling	Holes, Flaking	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
543	7220	1	1	108	Classroom 108	W1	Cracking, Chipping, Flaking on wall and in air shaft	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
544	7220	1	1	108	Classroom 108	W2	Cracking, Chipping, Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
545	7220	1	1	108	Classroom 108	W3	Chipping on wall, radiator covers, and metal pipes, Hole, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
546	7220	1	1	108	Classroom 108	W4	Chipping, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19

Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
547	7220	1	1	108B	Classroom 108 Closet	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
548	7220	1	1	108B	Classroom 108 Closet	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
549	7220	1	1	108B	Classroom 108 Closet	W1	Cracking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
550	7220	1	1	108B	Classroom 108 Closet	W2	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
551	7220	1	1	108A	Classroom 108 Closet	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
552	7220	1	1	108B	Classroom 108 Closet	W3	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
553	7220	1	1	108A	Classroom 108 Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
554	7220	1	1	108A	Classroom 108 Closet	W4	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
555	7220	1	1	108B	Classroom 108 Closet	W4	Cracking, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
556	7220	1	1	109	Classroom 109	Ceiling	Cracking, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
557	7220	1	1	109	Classroom 109	W1	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
558	7220	1	1	109	Classroom 109	W2	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
559	7220	1	1	109	Classroom 109	W3	Cracking, Chipping on wall, radiator, and metal pipes, Hole behind radiator, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
560	7220	1	1	109	Classroom 109	W4	Chipping, Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
561	7220	1	1	109A	Classroom 109 Closet	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
562	7220	1	1	109A	Classroom 109 Closet	W2	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
563	7220	1	1	109A	Classroom 109 Closet	W3	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
564	7220	1	1	109A	Classroom 109 Closet	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
565	7220	2	1	111	Classroom 111	W1	Cracking, Chipping on wall and doorframe	Yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
566	7220	2	1	111	Classroom 111	W2	Chipping on chalkboard ledge, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
567	7220	2	1	111	Classroom 111	W3	Chipping on wall, metal jacket, univent, and built in shelves	Yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
568	7220	2	1	111	Classroom 111	W4	Chipping on chalkboard ledge, Holes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
569	7220	2	1	111B	Classroom 111 Closet	Ceiling	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
570	7220	2	1	111B	Classroom 111 Closet	Floor	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
571	7220	2	1	111A	Classroom 111 Closet	W1	Chipping on doorframe	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
572	7220	2	1	111B	Classroom 111 Closet	W1	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
573	7220	2	1	111A	Classroom 111 Closet	W2	Cracking	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
574	7220	2	1	111B	Classroom 111 Closet	W2	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
575	7220	2	1	111A	Classroom 111 Closet	W3	Cracking	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
576	7220	2	1	111B	Classroom 111 Closet	W3	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
577	7220	2	1	111A	Classroom 111 Closet	W4	Cracking	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
578	7220	2	1	111B	Classroom 111 Closet	W4	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS	
579	7220	2	1	112	Classroom 112	W1	Cracking, Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
580	7220	2	1	112	Classroom 112	W2	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
581	7220	2	1	112	Classroom 112	W3	Chipping on wall, univent, and built in shelves	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
582	7220	2	1	112	Classroom 112	W4	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
583	7220	2	1	112A	Classroom 112 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
584	7220	2	1	112A	Classroom 112 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
585	7220	2	1	112A	Classroom 112 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
586	7220	2	1	112A	Classroom 112 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
587	7220	2	1	112A	Classroom 112 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
547	7220	1	1	108B	Classroom 108 Closet	Ceiling	Efflorescence	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
548	7220	1	1	108B	Classroom 108 Closet	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
549	7220	1	1	108B	Classroom 108 Closet	W1	Cracking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
550	7220	1	1	108B	Classroom 108 Closet	W2	Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
551	7220	1	1	108A	Classroom 108 Closet	W2	Cracking, Chipping	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
552	7220	1	1	108B	Classroom 108 Closet	W3	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
553	7220	1	1	108A	Classroom 108 Closet	W3	Cracking	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
554	7220	1	1	108A	Classroom 108 Closet	W4	Chipping, Hole	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
555	7220	1	1	108B	Classroom 108 Closet	W4	Cracking, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
556	7220	1	1	109	Classroom 109	Ceiling	Cracking, Hole	16 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
557	7220	1	1	109	Classroom 109	W1	Chipping, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
558	7220	1	1	109	Classroom 109	W2	Chipping, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
559	7220	1	1	109	Classroom 109	W3	Cracking, Chipping on wall, radiator, and metal pipes, Hole behind radiator, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
560	7220	1	1	109	Classroom 109	W4	Chipping, Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
561	7220	1	1	109A	Classroom 109 Closet	W1	Chipping	6 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
562	7220	1	1	109A	Classroom 109 Closet	W2	Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
563	7220	1	1	109A	Classroom 109 Closet	W3	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
564	7220	1	1	109A	Classroom 109 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/25/19
565	7220	2	1	111	Classroom 111	W1	Cracking, Chipping on wall and doorframe	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
566	7220	2	1	111	Classroom 111	W2	Chipping on chalkboard ledge, Flaking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
567	7220	2	1	111	Classroom 111	W3	Chipping on wall, metal jacket, univent, and built in shelves	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
568	7220	2	1	111	Classroom 111	W4	Chipping on chalkboard ledge, Holes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
569	7220	2	1	111B	Classroom 111 Closet	Ceiling	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
570	7220	2	1	111B	Classroom 111 Closet	Floor	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
571	7220	2	1	111A	Classroom 111 Closet	W1	Chipping on doorframe	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
572	7220	2	1	111B	Classroom 111 Closet	W1	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
573	7220	2	1	111A	Classroom 111 Closet	W2	Cracking	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
574	7220	2	1	111B	Classroom 111 Closet	W2	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
575	7220	2	1	111A	Classroom 111 Closet	W3	Cracking	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
576	7220	2	1	111B	Classroom 111 Closet	W3	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
577	7220	2	1	111A	Classroom 111 Closet	W4	Cracking	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
578	7220	2	1	111B	Classroom 111 Closet	W4	No Access	No Access	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
579	7220	2	1	112	Classroom 112	W1	Cracking, Chipping on wall and doorframe	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
580	7220	2	1	112	Classroom 112	W2	Chipping on wall and chalkboard ledge	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
581	7220	2	1	112	Classroom 112	W3	Chipping on wall, univent, and built in shelves	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
582	7220	2	1	112	Classroom 112	W4	Chipping on wall and chalkboard ledge	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
583	7220	2	1	112A	Classroom 112 Closet	Ceiling	No Access	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
584	7220	2	1	112A	Classroom 112 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
585	7220	2	1	112A	Classroom 112 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
586	7220	2	1	112A	Classroom 112 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
587	7220	2	1	112A	Classroom 112 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19

Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
588	7220	2	1	112A	Classroom 112 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	Yes	yes	yes	yes	yes	
589	7220	2	1	113	Classroom 113	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
590	7220	2	1	113	Classroom 113	W1	Cracking, Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
591	7220	2	1	113	Classroom 113	W2	Chipping on wall, metal pipe, and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
592	7220	2	1	113	Classroom 113	W3	Chipping on wall, univent, and built in shelves	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
593	7220	2	1	113	Classroom 113	W4	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
594	7220	2	1	113E	Classroom 113 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
595	7220	2	1	113F	Classroom 113 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
596	7220	2	1	113E	Classroom 113 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
597	7220	2	1	113F	Classroom 113 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
598	7220	2	1	113E	Classroom 113 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
599	7220	2	1	113F	Classroom 113 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
600	7220	2	1	113E	Classroom 113 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
601	7220	2	1	113F	Classroom 113 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
602	7220	2	1	113E	Classroom 113 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
603	7220	2	1	113F	Classroom 113 Closet	W3	No Access	yes	yes	yes		yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
604	7220	2	1	113E	Classroom 113 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
605	7220	2	1	113F	Classroom 113 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
606	7220	1	1	110	Computer Room 110	Ceiling	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
607	7220	1	1	110	Computer Room 110	W1	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
608	7220	1	1	110	Computer Room 110	W2	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
609	7220	1	1	110	Computer Room 110	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
610	7220	1	1	110	Computer Room 110	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
611	7220	1	1	110A	Computer Room 110 Closet	W1	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
612	7220	1	1	110A	Computer Room 110 Closet	W2	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
613	7220	1	1	110A	Computer Room 110 Closet	W3	Cracking	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
614	7220	1	1	110B	Computer Room 110 Closet	W3	N/A	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
615	7220	1	1	110B	Computer Room 110 Closet	W4	Chipping	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
616	7220	1	1	110A	Computer Room 110 Closet	W4	Cracking, Chipping	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
617	7220	1	1	114	Counselors Office Adjacent to Classroom 107	Ceiling	Hole	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
618	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W1	Chipping on wall and wood cove base	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
619	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W2	Chipping on wall, wood cave base, and metal jackets	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
620	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W3	Chipping, Flaking	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
621	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W4	Chipping on wall, radiator, wood cove base, metal pipe, and metal jackets, Flaking, Efflorescence	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
622	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Ceiling	Flaking	YES	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	
623	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Floor	Chipping on stairs and railings, Flaking	YES	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	
624	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W1	Cracking, Chipping on doors and doorframe	YES	yes	yes	yes	YES	YES	yes	yes	yes	yes	yes	yes	yes	yes	



Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
588	7220	2	1	112A	Classroom 112 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
589	7220	2	1	113	Classroom 113	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
590	7220	2	1	113	Classroom 113	W1	Cracking, Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
591	7220	2	1	113	Classroom 113	W2	Chipping on wall, metal pipe, and chalkboard ledge	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
592	7220	2	1	113	Classroom 113	W3	Chipping on wall, univent, and built in shelves	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
593	7220	2	1	113	Classroom 113	W4	Chipping on wall and chalkboard ledge	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
594	7220	2	1	113E	Classroom 113 Closet	Ceiling	No Access	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
595	7220	2	1	113F	Classroom 113 Closet	Ceiling	No Access	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
596	7220	2	1	113E	Classroom 113 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
597	7220	2	1	113F	Classroom 113 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
598	7220	2	1	113E	Classroom 113 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
599	7220	2	1	113F	Classroom 113 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
600	7220	2	1	113E	Classroom 113 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
601	7220	2	1	113F	Classroom 113 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
602	7220	2	1	113E	Classroom 113 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
603	7220	2	1	113F	Classroom 113 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
604	7220	2	1	113E	Classroom 113 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
605	7220	2	1	113F	Classroom 113 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/21/19
606	7220	1	1	110	Computer Room 110	Ceiling	Cracking	24 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
607	7220	1	1	110	Computer Room 110	W1	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
608	7220	1	1	110	Computer Room 110	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
609	7220	1	1	110	Computer Room 110	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
610	7220	1	1	110	Computer Room 110	W4	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
611	7220	1	1	110A	Computer Room 110 Closet	W1	Cracking	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
612	7220	1	1	110A	Computer Room 110 Closet	W2	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
613	7220	1	1	110A	Computer Room 110 Closet	W3	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
614	7220	1	1	110B	Computer Room 110 Closet	W3	N/A	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
615	7220	1	1	110B	Computer Room 110 Closet	W4	Chipping	included with wall 3	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
616	7220	1	1	110A	Computer Room 110 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	6/18/19
617	7220	1	1	114	Counselors Office Adjacent to Classroom 107	Ceiling	Hole	4 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
618	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W1	Chipping on wall and wood cove base	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
619	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W2	Chipping on wall, wood cave base, and metal jackets	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
620	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W3	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
621	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W4	Chipping on wall, radiator, wood cove base, metal pipe, and metal jackets, Flaking, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/9/19
622	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Ceiling	Flaking	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
623	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Floor	Chipping on stairs and railings, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
624	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W1	Cracking, Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
625	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
626	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W3	Cracking, Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
627	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W4	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
628	7220	1	1	S12	Element 1 South West Staircase	Ceiling	Chipping	8 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
629	7220	1	1	S12	Element 1 South West Staircase	Floor	Chipping on stairs and railings, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
630	7220	1	1	S12	Element 1 South West Staircase	W1	Chipping on doors and doorframe, Hole	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
631	7220	1	1	S12	Element 1 South West Staircase	W2	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
632	7220	1	1	S12	Element 1 South West Staircase	W3	Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
633	7220	1	1	S12	Element 1 South West Staircase	W4	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
634	7220	1	1	S01	Entrance Stairs First Floor	Ceiling	Flaking	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
635	7220	1	1	S01	Entrance Stairs First Floor	Floor	Chipping on stairs and railings, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
636	7220	1	1	S01	Entrance Stairs First Floor	W1	Flaking, Significant Moisture Damage	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
637	7220	1	1	S01	Entrance Stairs First Floor	W2	Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
638	7220	1	1	S01	Entrance Stairs First Floor	W3	Chipping on metal jacket, Flaking, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
639	7220	1	1	S01	Entrance Stairs First Floor	W4	Chipping on doors, doorframe, and metal jacket, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/1/19
640	7220	2	1	H13	First Floor Hallway	W1	Chipping on doorframe	6 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
641	7220	2	1	H12	First Floor Hallway	W1	Chipping on wall, metal jackets, and univent	18 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
642	7220	2	1	H12	First Floor Hallway	W2	Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
643	7220	2	1	H13	First Floor Hallway	W2	Cracking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
644	7220	2	1	H12	First Floor Hallway	W3	Cracking, Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
645	7220	2	1	H12	First Floor Hallway	W4	Cracking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
646	7220	2	1	H13	First Floor Hallway	W4	Hole	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/1/19
647	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Ceiling	Flaking	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
648	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
649	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W1	Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
650	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W2	Cracking, Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
651	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W3	Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
652	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W4	Cracking, Chipping, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
653	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Ceiling	Holes, Flaking, Efflorescence	34 RRP	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
654	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
655	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W1	Cracking, Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19

## Carnell - EPA Checklist

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Carnell - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
656	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W4	Cracking, Chipping on wall, electrical panel, radiator covers, and metal pipe. Holes, Flaking, Spalling	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/3/19
657	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Ceiling	Cracking, Chipping, Holes, Flaking, Efflorescence	21 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
658	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
659	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W2	Cracking, Chipping on wall, metal jackets, and radiator covers, Flaking, Spalling, Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
660	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W3	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
661	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W4	Cracking, Chipping on wall and electrical panel, Staple Holes, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
662	7220	1	1	118	Main Office	Ceiling	Flaking, Efflorescence	9 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
663	7220	1	1	118	Main Office	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
664	7220	1	1	118	Main Office	W2	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
665	7220	1	1	118	Main Office	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
666	7220	1	1	118B	Main Office Closet	Ceiling	No Access	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
667	7220	1	1	118B	Main Office Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
668	7220	1	1	118A	Main Office Closet	W1	Cracking, Holes	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
669	7220	1	1	118B	Main Office Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
670	7220	1	1	118A	Main Office Closet	W2	N/A	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
671	7220	1	1	118B	Main Office Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
672	7220	1	1	118A	Main Office Closet	W3	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
673	7220	1	1	118B	Main Office Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
674	7220	1	1	118A	Main Office Closet	W4	Cracking, Hole	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
675	7220	1	1	118B	Main Office Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
676	7220	1	1	119	Principal's Office	Ceiling	Cracking, Flaking, Efflorescence	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
677	7220	1	1	119	Principal's Office	W1	Hole, paint has been stabilized, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
678	7220	1	1	119	Principal's Office	W2	Cracking, Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
679	7220	1	1	119	Principal's Office	W3	Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
680	7220	1	1	119	Principal's Office	W4	Chipping, Hole, Flaking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
681	7220	1	1	119A	Principal's Office Restroom	Ceiling	Efflorescence	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
682	7220	1	1	119A	Principal's Office Restroom	W1	Cracking, Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
683	7220	1	1	119A	Principal's Office Restroom	W2	Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
684	7220	1	1	119A	Principal's Office Restroom	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/29/19
685	7220	1	1	117	School Police Office	W1	Holes, Flaking on metal pipes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
686	7220	1	1	117	School Police Office	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
687	7220	1	1	117	School Police Office	W3	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
688	7220	1	1	117	School Police Office	W4	Chipping, Hole	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
689	7220	1	1	121	Stage Closet Left Side Facing Stage	Ceiling	No Access	4 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
690	7220	1	1	121	Stage Closet Left Side Facing Stage	Floor	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
691	7220	1	1	121	Stage Closet Left Side Facing Stage	W1	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
692	7220	1	1	121	Stage Closet Left Side Facing Stage	W2	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
693	7220	1	1	121	Stage Closet Left Side Facing Stage	W3	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
694	7220	1	1	121	Stage Closet Left Side Facing Stage	W4	No Access	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
695	7220	1	1	122	Stage Closet Right Side Facing Stage	Ceiling	Flaking, Efflorescence	4 RRP, 1 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	8/5/19
696	7220	1	1	122	Stage Closet Right Side Facing Stage	Floor	Debris	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
697	7220	1	1	122	Stage Closet Right Side Facing Stage	W1	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
698	7220	1	1	122	Stage Closet Right Side Facing Stage	W2	Chipping, Hole, Flaking on metal duct	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
699	7220	1	1	122	Stage Closet Right Side Facing Stage	W3	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
700	7220	1	1	122	Stage Closet Right Side Facing Stage	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
701	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
702	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
703	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
704	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
705	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
706	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
707	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Ceiling	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
708	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Floor	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
709	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W1	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
710	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W2	Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
711	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W3	Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
712	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W4	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
713	7220	1	1	S12	Stairs First Floor	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
714	7220	1	1	S12	Stairs First Floor	Floor	Chipping on stairs and railings	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
715	7220	1	1	S12	Stairs First Floor	W1	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
716	7220	1	1	S12	Stairs First Floor	W2	Chipping on doors and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
717	7220	1	1	S12	Stairs First Floor	W3	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
718	7220	1	1	S12	Stairs First Floor	W4	Chipping on door and metal jackets, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
719	7220	1	1	116	Storage Closet	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
720	7220	1	1	116	Storage Closet	W1	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
721	7220	1	1	116	Storage Closet	W2	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
722	7220	1	1	116	Storage Closet	W3	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
723	7220	1	1	116	Storage Closet	W4	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	y	yes	yes	yes	yes	
724	7220	1	1	115	Women's Restroom	Ceiling	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
725	7220	1	1	115	Women's Restroom	W1	Chipping, Flaking on metal jacket, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
726	7220	1	1	115	Women's Restroom	W2	Flaking on wall and metal pipe, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
727	7220	1	1	115	Women's Restroom	W3	Cracking, Chipping on radiator, Hole behind radiator, Flaking on wall and metal jackets, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
728	7220	1	0	3	Art Room	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
729	7220	1	0	3	Art Room	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
730	7220	1	0	3	Art Room	W1	Cracking, Chipping, Staple Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
731	7220	1	0	3	Art Room	W2	Chipping, Hole	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	
732	7220	1	0	3	Art Room	W3	Chipping on wall and metal jackets, Flaking, Efflorescence	yes	yes	yes	yes	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes	
733	7220	1	0	3	Art Room	W4	Flaking, Efflorescence	yes	yes	yes	yes	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
734	7220	1	0	003A	Art Room Closet	Ceiling	Chipping on metal duct, Holes, Flaking	yes	yes	yes	yes	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
735	7220	1	0	003A	Art Room Closet	Floor	N/A	yes	yes	yes	YES	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
736	7220	1	0	003A	Art Room Closet	W1	Chipping, Flaking, Efflorescence	yes	yes	yes	YES	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
737	7220	1	0	003A	Art Room Closet	W2	Flaking, Efflorescence	yes	yes	yes	YES	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
738	7220	1	0	003A	Art Room Closet	W3	Efflorescence	yes	yes	yes	YES	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	
739	7220	1	0	003A	Art Room Closet	W4	Chipping	yes	yes	yes	YES	YES	yes	yes	YES	yes	yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
699	7220	1	1	122	Stage Closet Right Side Facing Stage	W3	Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
700	7220	1	1	122	Stage Closet Right Side Facing Stage	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
701	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Ceiling	No Access	1 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
702	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
703	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
704	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
705	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
706	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
707	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Ceiling	N/A	1 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
708	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Floor	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
709	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W1	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
710	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W2	Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
711	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W3	Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/5/19
712	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W4	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
713	7220	1	1	S12	Stairs First Floor	Ceiling	Flaking	8 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
714	7220	1	1	S12	Stairs First Floor	Floor	Chipping on stairs and railings	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
715	7220	1	1	S12	Stairs First Floor	W1	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
716	7220	1	1	S12	Stairs First Floor	W2	Chipping on doors and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
717	7220	1	1	S12	Stairs First Floor	W3	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
718	7220	1	1	S12	Stairs First Floor	W4	Chipping on door and metal jackets, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/24/19
719	7220	1	1	116	Storage Closet	Ceiling	Holes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/8/19
720	7220	1	1	116	Storage Closet	W1	Cracking, Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/8/19
721	7220	1	1	116	Storage Closet	W2	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/8/19
722	7220	1	1	116	Storage Closet	W3	Cracking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/8/19
723	7220	1	1	116	Storage Closet	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	8/8/19
724	7220	1	1	115	Women's Restroom	Ceiling	Efflorescence	4 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/5/2019
725	7220	1	1	115	Women's Restroom	W1	Chipping, Flaking on metal jacket, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/5/2019
726	7220	1	1	115	Women's Restroom	W2	Flaking on wall and metal pipe, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/5/2019
727	7220	1	1	115	Women's Restroom	W3	Cracking, Chipping on radiator, Hole behind radiator, Flaking on wall and metal jackets, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/5/2019
728	7220	1	0	3	Art Room	Ceiling	Flaking	23 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
729	7220	1	0	3	Art Room	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
730	7220	1	0	3	Art Room	W1	Cracking, Chipping, Staple Holes	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
731	7220	1	0	3	Art Room	W2	Chipping, Hole	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
732	7220	1	0	3	Art Room	W3	Chipping on wall and metal jackets, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
733	7220	1	0	3	Art Room	W4	Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
734	7220	1	0	003A	Art Room Closet	Ceiling	Chipping on metal duct, Holes, Flaking	5 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
735	7220	1	0	003A	Art Room Closet	Floor	N/A	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
736	7220	1	0	003A	Art Room Closet	W1	Chipping, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
737	7220	1	0	003A	Art Room Closet	W2	Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
738	7220	1	0	003A	Art Room Closet	W3	Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019
739	7220	1	0	003A	Art Room Closet	W4	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/17/2019

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Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	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
740	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
741	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Floor	Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
742	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W1	Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
743	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W2	Chipping on wall and metal jackets, Flaking, Efflorescence	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
744	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W4	Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
745	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	Floor	Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
746	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
747	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W2	Cracking	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
748	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W3	Chipping on doors and doorframe	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
749	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
750	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W1	Cracking, Chipping on wall, metal jackets, and univent	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
751	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W2	Chipping on wall, doors, and doorframe	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
752	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W3	Cracking, Chipping	yes	yes	yes	YES	YES	yes	yes	yes	YES	yes	yes	yes	yes	yes	yes
753	7220	1	0	5	Boy's Restroom	Ceiling	Flaking on ceiling and radiators	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
754	7220	1	0	5	Boy's Restroom	Floor	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
755	7220	1	0	5	Boy's Restroom	W1	Chipping, Hole, Flaking on metal pipe	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
756	7220	1	0	5	Boy's Restroom	W2	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
757	7220	1	0	4	Classroom 004	Floor	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
758	7220	1	0	4	Classroom 004	W1	Cracking, Chipping, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
759	7220	1	0	4	Classroom 004	W2	Cracking, Chipping, Flaking on metal jacket	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
760	7220	1	0	4	Classroom 004	W3	Cracking, Chipping, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
761	7220	1	0	4	Classroom 004	W4	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	y
762	7220	2	0	5	Classroom 005	Ceiling	Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
763	7220	2	0	5	Classroom 005	Floor	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
764	7220	2	0	5	Classroom 005	W1	Chipping on wall, doorframe, asbestos pipe insulation, and metal pipe	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
765	7220	2	0	5	Classroom 005	W2	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
766	7220	2	0	5	Classroom 005	W3	Chipping on wall, univent, built in shelves, and metal jacket	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
767	7220	2	0	5	Classroom 005	W4	Chipping on wall and chalkboard ledge	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes
768	7220	2	0	NP1	Classroom 005 Restroom	Floor	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
740	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	9 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
741	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
742	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W1	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
743	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W2	Chipping on wall and metal jackets, Flaking, Efflorescence	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
744	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W4	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
745	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	Floor	Chipping	4 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
746	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
747	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W2	Cracking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
748	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W3	Chipping on doors and doorframe	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
749	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
750	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W1	Cracking, Chipping on wall, metal jackets, and univent	17 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
751	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W2	Chipping on wall, doors, and doorframe	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
752	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W3	Cracking, Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	7/15/19
753	7220	1	0	5	Boy's Restroom	Ceiling	Flaking on ceiling and radiators	17 RRP, 2 Colorimetric, 1 FAA	N/A	Sherif Apenaola, Industrial Hygienist	7/12/19
754	7220	1	0	5	Boy's Restroom	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/12/19
755	7220	1	0	5	Boy's Restroom	W1	Chipping, Hole, Flaking on metal pipe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/12/19
756	7220	1	0	5	Boy's Restroom	W2	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/12/19
757	7220	1	0	4	Classroom 004	Floor	Chipping	18 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/11/19
758	7220	1	0	4	Classroom 004	W1	Cracking, Chipping, Flaking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/11/19
759	7220	1	0	4	Classroom 004	W2	Cracking, Chipping, Flaking on metal jacket	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/11/19
760	7220	1	0	4	Classroom 004	W3	Cracking, Chipping, Flaking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/11/19
761	7220	1	0	4	Classroom 004	W4	Chipping	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
762	7220	2	0	5	Classroom 005	Ceiling	Flaking	23 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
763	7220	2	0	5	Classroom 005	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
764	7220	2	0	5	Classroom 005	W1	Chipping on wall, doorframe, asbestos pipe insulation, and metal pipe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
765	7220	2	0	5	Classroom 005	W2	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
766	7220	2	0	5	Classroom 005	W3	Chipping on wall, univent, built in shelves, and metal jacket	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
767	7220	2	0	5	Classroom 005	W4	Chipping on wall and chalkboard ledge	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
768	7220	2	0	NP1	Classroom 005 Restroom	Floor	Chipping	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (On Plan)	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 covered 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, protected with sheeting misted, fanned 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 perform post-renovation cleaning verification
769	7220	2	0	NP1	Classroom 005 Restroom	W1	Chipping, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
770	7220	2	0	NP1	Classroom 005 Restroom	W2	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
771	7220	2	0	NP1	Classroom 005 Restroom	W3	Chipping, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
772	7220	2	0	NP1	Classroom 005 Restroom	W4	Chipping, Hole	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
773	7220	2	0	6	Classroom 006	Ceiling	Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
774	7220	2	0	6	Classroom 006	Floor	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
775	7220	2	0	6	Classroom 006	W1	Chipping on wall, door, and doorframe	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
776	7220	2	0	6	Classroom 006	W2	Cracking, Chipping on wall and chalkboard ledge	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
777	7220	2	0	6	Classroom 006	W3	Chipping, Flaking	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
778	7220	2	0	6	Classroom 006	W4	Chipping on wall and chalkboard ledge	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
779	7220	2	0	NP2	Classroom 006 Restroom	W1	Chipping on doorframe, Holes	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
780	7220	2	0	NP2	Classroom 006 Restroom	W2	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
781	7220	2	0	NP2	Classroom 006 Restroom	W3	Chipping on metal jacket	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
782	7220	2	0	NP2	Classroom 006 Restroom	W4	Chipping	Yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
783	7220	2	0	7	Classroom 007	Ceiling	Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
784	7220	2	0	7	Classroom 007	Floor	Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
785	7220	2	0	7	Classroom 007	W1	Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
786	7220	2	0	7	Classroom 007	W2	Chipping on wall and chalkboard ledge	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
787	7220	2	0	7	Classroom 007	W3	Chipping on wall, metal jacket, and built in shelves, Hole, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
788	7220	2	0	7	Classroom 007	W4	Chipping, Flaking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
789	7220	2	0	NP3	Classroom 007 Restroom	W1	Chipping on wall and doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
790	7220	2	0	NP3	Classroom 007 Restroom	W2	Cracking, Chipping, Flaking on metal pipe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
791	7220	2	0	NP3	Classroom 007 Restroom	W4	Chipping, Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
792	7220	1	0	002A	Classroom 2 Closet	Ceiling	Holes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes			
793	7220	1	0	002B	Classroom 2 Closet	Floor	Debris	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
794	7220	1	0	002B	Classroom 2 Closet	W1	Chipping, Flaking, Spalling	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
795	7220	1	0	002B	Classroom 2 Closet	W2	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
796	7220	1	0	002A	Classroom 2 Closet	W3	N/A	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
797	7220	1	0	002A	Classroom 2 Closet	W4	Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
798	7220	1	0	002B	Classroom 2 Closet	W4	Spalling, Efflorescence	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
799	7220	1	0	004A	Classroom 4 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
800	7220	1	0	004A	Classroom 4 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
801	7220	1	0	004A	Classroom 4 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
802	7220	1	0	004A	Classroom 4 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
803	7220	1	0	004A	Classroom 4 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
804	7220	1	0	004A	Classroom 4 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
805	7220	2	0	005A	Classroom 5 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
806	7220	2	0	005A	Classroom 5 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
807	7220	2	0	005B	Classroom 5 Closet	W1	Chipping on doorframe	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
808	7220	2	0	005A	Classroom 5 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
809	7220	2	0	005B	Classroom 5 Closet	W2	Cracking	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
810	7220	2	0	005A	Classroom 5 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
811	7220	2	0	005A	Classroom 5 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
812	7220	2	0	005B	Classroom 5 Closet	W4	Cracking, Chipping	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
813	7220	2	0	005A	Classroom 5 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
814	7220	2	0	006A	Classroom 6 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
815	7220	2	0	006B	Classroom 6 Closet	Ceiling	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
816	7220	2	0	006A	Classroom 6 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
817	7220	2	0	006B	Classroom 6 Closet	Floor	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
818	7220	2	0	006A	Classroom 6 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
819	7220	2	0	006B	Classroom 6 Closet	W1	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
820	7220	2	0	006A	Classroom 6 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
821	7220	2	0	006B	Classroom 6 Closet	W2	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
822	7220	2	0	006A	Classroom 6 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
823	7220	2	0	006B	Classroom 6 Closet	W3	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
824	7220	2	0	006A	Classroom 6 Closet	W4	No Access	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	
825	7220	2	0	006B	Classroom 6 Closet	W4	No Access	yes	YES	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	yes	

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
769	7220	2	0	NP1	Classroom 005 Restroom	W1	Chipping, Flaking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
770	7220	2	0	NP1	Classroom 005 Restroom	W2	Chipping	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
771	7220	2	0	NP1	Classroom 005 Restroom	W3	Chipping, Flaking	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
772	7220	2	0	NP1	Classroom 005 Restroom	W4	Chipping, Hole	included with floor	N/A	Sherif Apenaola, Industrial Hygienist	7/16/19
773	7220	2	0	6	Classroom 006	Ceiling	Flaking	20 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
774	7220	2	0	6	Classroom 006	Floor	Chipping	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
775	7220	2	0	6	Classroom 006	W1	Chipping on wall, door, and doorframe	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
776	7220	2	0	6	Classroom 006	W2	Cracking, Chipping on wall and chalkboard ledge	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
777	7220	2	0	6	Classroom 006	W3	Chipping, Flaking	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
778	7220	2	0	6	Classroom 006	W4	Chipping on wall and chalkboard ledge	included with ceiling	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
779	7220	2	0	NP2	Classroom 006 Restroom	W1	Chipping on doorframe, Holes	1 RRP	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
780	7220	2	0	NP2	Classroom 006 Restroom	W2	Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
781	7220	2	0	NP2	Classroom 006 Restroom	W3	Chipping on metal jacket	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
782	7220	2	0	NP2	Classroom 006 Restroom	W4	Chipping	Included with wall 1	N/A	Sherif Apenaola, Industrial Hygienist	7/29/19
783	7220	2	0	7	Classroom 007	Ceiling	Flaking	20 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
784	7220	2	0	7	Classroom 007	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
785	7220	2	0	7	Classroom 007	W1	Chipping on wall and doorframe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
786	7220	2	0	7	Classroom 007	W2	Chipping on wall and chalkboard ledge	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
787	7220	2	0	7	Classroom 007	W3	Chipping on wall, metal jacket, and built in shelves, Hole, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
788	7220	2	0	7	Classroom 007	W4	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
789	7220	2	0	NP3	Classroom 007 Restroom	W1	Chipping on wall and doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
790	7220	2	0	NP3	Classroom 007 Restroom	W2	Cracking, Chipping, Flaking on metal pipe	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
791	7220	2	0	NP3	Classroom 007 Restroom	W4	Chipping, Holes	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
792	7220	1	0	002A	Classroom 2 Closet	Ceiling	Holes	3 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
793	7220	1	0	002B	Classroom 2 Closet	Floor	Debris	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
794	7220	1	0	002B	Classroom 2 Closet	W1	Chipping, Flaking, Spalling	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
795	7220	1	0	002B	Classroom 2 Closet	W2	N/A	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
796	7220	1	0	002A	Classroom 2 Closet	W3	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
797	7220	1	0	002A	Classroom 2 Closet	W4	Efflorescence	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
798	7220	1	0	002B	Classroom 2 Closet	W4	Spalling, Efflorescence	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
799	7220	1	0	004A	Classroom 4 Closet	Ceiling	No Access	4 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
800	7220	1	0	004A	Classroom 4 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/10/19
801	7220	1	0	004A	Classroom 4 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/10/19
802	7220	1	0	004A	Classroom 4 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/10/19
803	7220	1	0	004A	Classroom 4 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/10/19
804	7220	1	0	004A	Classroom 4 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/10/19
805	7220	2	0	005A	Classroom 5 Closet	Ceiling	No Access	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
806	7220	2	0	005A	Classroom 5 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
807	7220	2	0	005B	Classroom 5 Closet	W1	Chipping on doorframe	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
808	7220	2	0	005A	Classroom 5 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
809	7220	2	0	005B	Classroom 5 Closet	W2	Cracking	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
810	7220	2	0	005A	Classroom 5 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
811	7220	2	0	005A	Classroom 5 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
812	7220	2	0	005B	Classroom 5 Closet	W4	Cracking, Chipping	Included with wall 1	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
813	7220	2	0	005A	Classroom 5 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/15/19
814	7220	2	0	006A	Classroom 6 Closet	Ceiling	No Access	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
815	7220	2	0	006B	Classroom 6 Closet	Ceiling	No Access	1 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
816	7220	2	0	006A	Classroom 6 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
817	7220	2	0	006B	Classroom 6 Closet	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
818	7220	2	0	006A	Classroom 6 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
819	7220	2	0	006B	Classroom 6 Closet	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
820	7220	2	0	006A	Classroom 6 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
821	7220	2	0	006B	Classroom 6 Closet	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
822	7220	2	0	006A	Classroom 6 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
823	7220	2	0	006B	Classroom 6 Closet	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
824	7220	2	0	006A	Classroom 6 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/26/19
825	7220	2	0	006B	Classroom 6 Closet	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19

## Carnell - EPA Checklist

[illegible]

Carnell - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
826	7220	2	0	007D	Classroom 7 Closet	Floor	Chipping	2 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
827	7220	2	0	007D	Classroom 7 Closet	W1	Chipping on doorframe	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
828	7220	2	0	007D	Classroom 7 Closet	W2	Cracking, Flaking	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/12/19
829	7220	1	0	1	Classroom B1	Floor	Chipping	16 RRP, 2 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
830	7220	1	0	1	Classroom B1	W1	Chipping	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
831	7220	1	0	1	Classroom B1	W2	Cracking, Chipping	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
832	7220	1	0	1	Classroom B1	W3	Chipping, Hole, Flaking, Efflorescence	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
833	7220	1	0	1	Classroom B1	W4	Cracking, Flaking on metal duct, Spalling	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	7/18/19
834	7220	1	0	2	Classroom B2	Ceiling	Cracking	26 RRP, 3 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
835	7220	1	0	2	Classroom B2	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
836	7220	1	0	2	Classroom B2	W1	Cracking, Chipping on wall and wood cove base	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
837	7220	1	0	2	Classroom B2	W2	Spalling	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
838	7220	1	0	2	Classroom B2	W3	N/A	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
839	7220	1	0	2	Classroom B2	W4	Cracking, Chipping on wood cove base	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
840	7220	1	0	S01	Entrance Stairs Basement	Floor	Chipping	7 RRP	n/a	Sherif Apenaola, Industrial Hygienist	8/2/19
841	7220	1	0	S01	Entrance Stairs Basement	W2	Flaking	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	8/2/19
842	7220	1	0	S01	Entrance Stairs Basement	W3	Cracking, Chipping on doors and doorframe, Flaking	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	8/2/19
843	7220	1	0	S01	Entrance Stairs Basement	W4	Chipping	included with floor	n/a	Sherif Apenaola, Industrial Hygienist	8/2/19
844	7220	1	0	B2	Girl's Restroom	Ceiling	Flaking on ceiling and radiators	14 RRP, 2 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
845	7220	1	0	B2	Girl's Restroom	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
846	7220	1	0	B2	Girl's Restroom	W1	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
847	7220	1	0	B2	Girl's Restroom	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
848	7220	1	0	B2	Girl's Restroom	W3	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
849	7220	1	0	B2	Girl's Restroom	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
850	7220	1	0	9	Gym	Ceiling	Holes, Flaking on ceiling, metal pipes, metal ducts, Efflorescence	88 RRP, 9 Colorimetric, 2 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
851	7220	1	0	9	Gym	Floor	Chipping, Flaking on stairs	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
852	7220	1	0	9	Gym	W1	Chipping on metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
853	7220	1	0	9	Gym	W2	Chipping on metal pipes and metal duct	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
854	7220	1	0	9	Gym	W3	Chipping on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
855	7220	1	0	9	Gym	W4	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
856	7220	1	0	18	Gym Coaches Office	Ceiling	No Access	4 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
857	7220	1	0	18	Gym Coaches Office	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
858	7220	1	0	18	Gym Coaches Office	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
859	7220	1	0	18	Gym Coaches Office	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
860	7220	1	0	18	Gym Coaches Office	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
861	7220	1	0	18	Gym Coaches Office	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
862	7220	1	0	NP4	Gym Storage	Ceiling	No Access	4 RRP, 1 Colorimetric, 1 FAA	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
863	7220	1	0	NP4	Gym Storage	Floor	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
864	7220	1	0	NP4	Gym Storage	W1	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
865	7220	1	0	NP4	Gym Storage	W2	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
866	7220	1	0	NP4	Gym Storage	W3	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
867	7220	1	0	NP4	Gym Storage	W4	No Access	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
868	7220	1	0	S02	Stairs Basement	W2	Chipping	5 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
869	7220	1	0	S02	Stairs Basement	W3	Cracking, Chipping on wall, doors, and doorframe	Included with wall 2	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
870	7220	2	0	8	Storage Room	Ceiling	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
871	7220	2	0	8	Storage Room	Floor	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
872	7220	2	0	8	Storage Room	W1	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
873	7220	2	0	8	Storage Room	W2	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
874	7220	2	0	8	Storage Room	W3	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
875	7220	2	0	8	Storage Room	W4	No Access	NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
876	7220	1	0	11	Student Lunch Room	Ceiling	Efflorescence	34 RRP	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
877	7220	1	0	11	Student Lunch Room	Floor	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
878	7220	1	0	11	Student Lunch Room	W1	Chipping, Flaking	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
879	7220	1	0	11	Student Lunch Room	W2	Chipping	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
880	7220	1	0	11	Student Lunch Room	W3	Chipping on wall and metal jackets, Flaking on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19
881	7220	1	0	11	Student Lunch Room	W4	Chipping on wall and metal pipe	included with ceiling	n/a	Sherif Apenaola, Industrial Hygienist	7/16/19

**Appendix C. Oversight Table**

Carnell - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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	7220	1	3	307B	Boy's Restroom	Ceiling	Efflorescence	6/10/19	6/7/19	6/10/19	7/19/19	n/a	7/19/19	210	6	1	Yes	<10ug/ft2	
2	7220	1	3	307B	Boy's Restroom	Floor	Chipping	6/10/19	6/7/19	6/10/19	7/19/19	n/a	7/19/19	included with ceiling	included with ceiling	-	-	-	
3	7220	1	3	307B	Boy's Restroom	W2	Cracking, Chipping, Hole, Spalling	6/10/19	6/7/19	6/10/19	7/19/19	n/a	7/19/19	included with ceiling	included with ceiling	-	-	-	
4	7220	1	3	307B	Boy's Restroom	W3	Efflorescence	6/10/19	6/7/19	6/10/19	7/19/19	n/a	7/19/19	included with ceiling	included with ceiling	-	-	-	
5	7220	1	3	307B	Boy's Restroom	W4	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	7/19/19	n/a	7/19/19	included with ceiling	included with ceiling	-	-	-	
6	7220	1	3	301	Classroom 301	Ceiling	Holes, Flaking, Spalling	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	928	24	0	N/A	N/A	
7	7220	1	3	301	Classroom 301	W1	Cracking, Chipping, Hole, Flaking, Spalling	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
8	7220	1	3	301	Classroom 301	W2	Cracking, Chipping, Holes	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
9	7220	1	3	301	Classroom 301	W3	Cracking, Chipping on wall and metal jackets, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
10	7220	1	3	301	Classroom 301	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
11	7220	1	3	301A	Classroom 301 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	168	5	0	N/A	N/A	
12	7220	1	3	301B	Classroom 301 Closet	Ceiling	Hole, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	24	1	0	N/A	N/A	
13	7220	1	3	301A	Classroom 301 Closet	Floor	N/A	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
14	7220	1	3	301B	Classroom 301 Closet	Floor	N/A	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
15	7220	1	3	301A	Classroom 301 Closet	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
16	7220	1	3	301B	Classroom 301 Closet	W1	Cracking, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
17	7220	1	3	301A	Classroom 301 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
18	7220	1	3	301B	Classroom 301 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
19	7220	1	3	301B	Classroom 301 Closet	W3	Chipping on metal pipes, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
20	7220	1	3	301A	Classroom 301 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
21	7220	1	3	301B	Classroom 301 Closet	W4	Cracking	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
22	7220	1	3	301A	Classroom 301 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/21/19	7/5/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
23	7220	1	3	302	Classroom 302	Ceiling	Cracking	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	870	22	0	N/A	N/A	
24	7220	1	3	302	Classroom 302	W1	Cracking, Chipping, Hole	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
25	7220	1	3	302	Classroom 302	W2	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
26	7220	1	3	302	Classroom 302	W3	Cracking, Chipping on wall, radiator, and metal jacket, Holes, some behind radiators, Flaking, Spalling	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
27	7220	1	3	302	Classroom 302	W4	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
28	7220	1	3	302A	Classroom 302 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	180	5	0	N/A	N/A	
29	7220	1	3	302A	Classroom 302 Closet	W1	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
30	7220	1	3	302A	Classroom 302 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
31	7220	1	3	302A	Classroom 302 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
32	7220	1	3	302A	Classroom 302 Closet	W4	Cracking, Chipping, Coat hooks pulling off wall	6/10/19	6/7/19	6/24/19	7/2/19	7/5/19	7/2/19	included with ceiling	included with ceiling	-	-	-	
33	7220	1	3	303	Classroom 303	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	928	24	0	N/A	N/A	
34	7220	1	3	303	Classroom 303	W1	Cracking on wall and in air shaft, Chipping, Hole on wall and in air shaft, Efflorescence in air shaft	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
35	7220	1	3	303	Classroom 303	W2	Chipping, Flaking, Spalling, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
36	7220	1	3	303	Classroom 303	W3	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
37	7220	1	3	303	Classroom 303	W4	Chipping, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
38	7220	1	3	303A	Classroom 303 Closet	Ceiling	Significant Moisture Damage above missing ceiling tile	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	228	6	0	N/A	N/A	
39	7220	1	3	303A	Classroom 303 Closet	Floor	Debris	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
40	7220	1	3	303A	Classroom 303 Closet	W1	Chipping	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
41	7220	1	3	303A	Classroom 303 Closet	W2	Chipping, Efflorescence, some above missing ceiling tile	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
42	7220	1	3	303A	Classroom 303 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
43	7220	1	3	303A	Classroom 303 Closet	W4	Chipping, Hole, Efflorescence, some above missing ceiling tile	6/10/19	6/7/19	6/10/19	6/17/10	6/27/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
44	7220	1	3	304	Classroom 304	Ceiling	Cracking, Spalling	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	870	22	0	N/A	N/A	
45	7220	1	3	304	Classroom 304	W1	Cracking, Chipping, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
46	7220	1	3	304	Classroom 304	W3	Chipping on wall, metal pipe, and radiator, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
47	7220	1	3	304	Classroom 304	W4	Chipping, Spalling	3/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
48	7220	1	3	304B	Classroom 304 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	60	2	0	N/A	N/A	



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49	7220	1	3	304A	Classroom 304 Closet	Ceiling	Cracking, Flaking	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	180	5	0	N/A	N/A	
50	7220	1	3	304B	Classroom 304 Closet	W1	Cracking	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
51	7220	1	3	304B	Classroom 304 Closet	W2	Chipping	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
52	7220	1	3	304A	Classroom 304 Closet	W2	Chipping, Flaking, Hole	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
53	7220	1	3	304A	Classroom 304 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
54	7220	1	3	304B	Classroom 304 Closet	W3	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
55	7220	1	3	304B	Classroom 304 Closet	W4	Efflorescence	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
56	7220	1	3	304A	Classroom 304 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/10	7/6/19	6/17/10	included with ceiling	included with ceiling	-	-	-	
57	7220	1	3	305	Classroom 305	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	870	22	0	N/A	N/A	
58	7220	1	3	305	Classroom 305	W1	Cracking, Chipping, Flaking	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
59	7220	1	3	305	Classroom 305	W3	Chipping on wall and radiator, Flaking, Efflorescence	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
60	7220	1	3	305A	Classroom 305 Closet	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	180	5	0	N/A	N/A	
61	7220	1	3	305A	Classroom 305 Closet	W1	N/A	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
62	7220	1	3	305A	Classroom 305 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
63	7220	1	3	305A	Classroom 305 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
64	7220	1	3	305A	Classroom 305 Closet	W4	Chipping, Efflorescence	6/10/19	6/7/19	6/24/19	7/1/19	7/6/19	7/1/19	included with ceiling	included with ceiling	-	-	-	
65	7220	1	3	306	Classroom 306	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	870	22	0	N/A	N/A	
66	7220	1	3	306	Classroom 306	Floor	Debris	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
67	7220	1	3	306	Classroom 306	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
68	7220	1	3	306	Classroom 306	W3	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
69	7220	1	3	306	Classroom 306	W4	N/A	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
70	7220	1	3	306A	Classroom 306 Closet	Ceiling	Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	180	5	0	N/A	N/A	
71	7220	1	3	306B	Classroom 306 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	60	2	0	N/A	N/A	
72	7220	1	3	306B	Classroom 306 Closet	W1	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
73	7220	1	3	306A	Classroom 306 Closet	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	

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74	7220	1	3	306A	Classroom 306 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
75	7220	1	3	306B	Classroom 306 Closet	W3	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
76	7220	1	3	306A	Classroom 306 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
77	7220	1	3	306B	Classroom 306 Closet	W4	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
78	7220	1	3	306A	Classroom 306 Closet	W4	Cracking, Chipping, Hole, Flaking	6/10/19	6/7/19	6/10/19	6/17/19	7/5/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
79	7220	1	3	307	Classroom 307	Ceiling	Cracking, Spalling, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	870	22	0	N/A	N/A	
80	7220	1	3	307	Classroom 307	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
81	7220	1	3	307	Classroom 307	W2	Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
82	7220	1	3	307	Classroom 307	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
83	7220	1	3	307	Classroom 307	W4	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
84	7220	1	3	307A	Classroom 307 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	150	4	0	N/A	N/A	
85	7220	1	3	307A	Classroom 307 Closet	W1	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
86	7220	1	3	307C	Classroom 307 Closet	W2	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	20	1	0	N/A	N/A	
87	7220	1	3	307A	Classroom 307 Closet	W2	Cracking, Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
88	7220	1	3	307A	Classroom 307 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
89	7220	1	3	307C	Classroom 307 Closet	W3	N/A	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with wall 2	included with wall 2	-	-	-	
90	7220	1	3	307C	Classroom 307 Closet	W4	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with wall 2	included with wall 2	-	-	-	
91	7220	1	3	307A	Classroom 307 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	7/2/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
92	7220	1	3	308	Classroom 308	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	928	24	0	N/A	N/A	
93	7220	1	3	308	Classroom 308	Floor	Debris	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
94	7220	1	3	308	Classroom 308	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
95	7220	1	3	308	Classroom 308	W2	Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
96	7220	1	3	308	Classroom 308	W3	Cracking, Chipping on wall, metal pipes, and radiators, Spalling	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
97	7220	1	3	308	Classroom 308	W4	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
98	7220	1	3	308A	Classroom 308 Closet	Ceiling	Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	228	6	0	N/A	N/A	
99	7220	1	3	308A	Classroom 308 Closet	Floor	Debris	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
100	7220	1	3	308A	Classroom 308 Closet	W1	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
101	7220	1	3	308A	Classroom 308 Closet	W2	Cracking, Chipping, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
102	7220	1	3	308A	Classroom 308 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
103	7220	1	3	308A	Classroom 308 Closet	W4	Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
104	7220	1	3	309	Classroom 309	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	870	22	0	N/A	N/A	
105	7220	1	3	309	Classroom 309	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
106	7220	1	3	309	Classroom 309	W2	Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
107	7220	1	3	309	Classroom 309	W3	Chipping on metal pipe and radiator cover, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
108	7220	1	3	309	Classroom 309	W4	Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
109	7220	1	3	309A	Classroom 309 Closet	Ceiling	Flaking	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	180	5	0	N/A	N/A	
110	7220	1	3	309A	Classroom 309 Closet	W1	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
111	7220	1	3	309A	Classroom 309 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
112	7220	1	3	309A	Classroom 309 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
113	7220	1	3	309A	Classroom 309 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
114	7220	1	3	310	Classroom 310	Ceiling	Flaking, Significant Moisture Damage	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	928	24	0	N/A	N/A	
115	7220	1	3	310	Classroom 310	Floor	Debris	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
116	7220	1	3	310	Classroom 310	W1	Cracking, Chipping, Spalling	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
117	7220	1	3	310	Classroom 310	W2	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
118	7220	1	3	310	Classroom 310	W3	Cracking, Chipping on wall, radiators, and metal pipes, Hole, Flaking on wall and behind radiator, Efflorescence	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
119	7220	1	3	310	Classroom 310	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
120	7220	1	3	310A	Classroom 310 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	192	5	0	N/A	N/A	
121	7220	1	3	310A	Classroom 310 Closet	W1	Cracking, Hole	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
122	7220	1	3	310A	Classroom 310 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
123	7220	1	3	310A	Classroom 310 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
124	7220	1	3	310A	Classroom 310 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
125	7220	2	3	312	Classroom 312	Ceiling	Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	800	20	0	N/A	N/A	
126	7220	2	3	312	Classroom 312	W1	Cracking, Chipping on wall and doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
127	7220	2	3	312	Classroom 312	W2	Chipping, Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
128	7220	2	3	312	Classroom 312	W3	Chipping on wall, univent, built in shelves, and metal jacket	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
129	7220	2	3	312	Classroom 312	W4	Chipping on wall and chalkboard ledge, Hole	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
130	7220	2	3	312A	Classroom 312 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	54	2	0	N/A	N/A	
131	7220	2	3	312B	Classroom 312 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	20	1	0	N/A	N/A	
132	7220	2	3	312A	Classroom 312 Closet	W2	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
133	7220	2	3	312B	Classroom 312 Closet	W2	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
134	7220	2	3	312A	Classroom 312 Closet	W3	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
135	7220	2	3	312B	Classroom 312 Closet	W3	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
136	7220	2	3	313	Classroom 313	Ceiling	Flaking	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	800	20	0	N/A	N/A	
137	7220	2	3	313	Classroom 313	W1	Cracking, Chipping on wall and doorframe	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
138	7220	2	3	313	Classroom 313	W2	Chipping	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
139	7220	2	3	313	Classroom 313	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
140	7220	2	3	313	Classroom 313	W4	Cracking, Chipping, Holes	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
141	7220	2	3	313D	Classroom 313 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	54	2	0	N/A	N/A	
142	7220	2	3	313E	Classroom 313 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	20	1	0	N/A	N/A	
143	7220	2	3	313D	Classroom 313 Closet	W2	Cracking	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
144	7220	2	3	313D	Classroom 313 Closet	W3	Cracking	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
145	7220	2	3	313E	Classroom 313 Closet	W3	Cracking	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
146	7220	2	3	313E	Classroom 313 Closet	W4	Cracking	6/11/19	6/7/19	6/21/19	6/27/19	7/2/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
147	7220	2	3	314	Classroom 314	Ceiling	Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	800	20	0	N/A	N/A	
148	7220	2	3	314	Classroom 314	W1	Cracking, Chipping on wall and doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
149	7220	2	3	314	Classroom 314	W2	Chipping on chalkboard ledge and metal pipe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
150	7220	2	3	314	Classroom 314	W3	Chipping on wall, univent, and built in shelves	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
151	7220	2	3	314	Classroom 314	W4	Chipping on wall, chalkboard ledge, and radiator cover, Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
152	7220	2	3	314A	Classroom 314 Closet	Ceiling	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	54	2	0	N/A	N/A	
153	7220	2	3	314A	Classroom 314 Closet	Floor	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
154	7220	2	3	314B	Classroom 314 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	20	1	0	N/A	N/A	
155	7220	2	3	314A	Classroom 314 Closet	W1	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
156	7220	2	3	314B	Classroom 314 Closet	W2	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	included with ceiling	-	-	-	
157	7220	2	3	314A	Classroom 314 Closet	W2	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
158	7220	2	3	314B	Classroom 314 Closet	W3	Cracking	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
159	7220	2	3	314A	Classroom 314 Closet	W3	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
160	7220	2	3	314A	Classroom 314 Closet	W4	No Access	6/11/19	6/7/19	6/11/19	6/17/19	6/29/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
161	7220	1	3	S01	Entrance Stairs Third Floor	Ceiling	Significant Moisture Damage	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	264	7	0	N/A	N/A	
162	7220	1	3	S01	Entrance Stairs Third Floor	Floor	Chipping on stairs and railings	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
163	7220	1	3	S01	Entrance Stairs Third Floor	W1	Cracking, Flaking, Spalling	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
164	7220	1	3	S01	Entrance Stairs Third Floor	W2	Cracking, Flaking, Spalling	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
165	7220	1	3	S01	Entrance Stairs Third Floor	W3	Cracking, Chipping on doors and doorframe	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
166	7220	1	3	S01	Entrance Stairs Third Floor	W4	Cracking, Spalling	n/a	n/a	7/8/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
167	7220	1	3	303B	Girl's Restroom	Ceiling	Cracking, Chipping, Flaking, Spalling, Efflorescence	6/10/19	6/7/19	6/10/19	7/19/2019	n/a	7/19/2019	210	6	1	Yes	<10 ug/ft2	
168	7220	1	3	303B	Girl's Restroom	Floor	Chipping	6/10/19	6/7/19	6/10/19	7/19/2019	n/a	7/19/2019	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
169	7220	1	3	303B	Girl's Restroom	W2	Cracking, Chipping on radiator cover and metal pipe, Hole, Flaking, Spalling	6/10/19	6/7/19	6/10/19	7/19/2019	n/a	7/19/2019	included with ceiling	included with ceiling	-	-	-	
170	7220	1	3	303B	Girl's Restroom	W3	Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	7/19/2019	n/a	7/19/2019	included with ceiling	included with ceiling	-	-	-	
171	7220	1	3	303B	Girl's Restroom	W4	Cracking, Chipping, Spalling, Efflorescence	6/10/19	6/7/19	6/10/19	7/19/2019	n/a	7/19/2019	included with ceiling	included with ceiling	-	-	-	
172	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	Ceiling	Flaking	6/10/19	6/7/19	7/24/15	7/25/19	n/a	7/25/19	84	3	0	N/A	N/A	
173	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W1	N/A	6/10/19	6/7/19	7/24/15	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
174	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W2	Cracking	6/10/19	6/7/19	7/24/15	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
175	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W3	Flaking, Efflorescence	6/10/19	6/7/19	7/24/15	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
176	7220	1	3	H314A	Hallway Closet adjacent to Classroom 301	W4	Chipping	6/10/19	6/7/19	7/24/15	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
177	7220	2	3	313B	Men's Restroom	Ceiling	Flaking	n/a	n/a	6/21/19	8/2/19	n/a	8/2/19	112	3	0	N/A	N/A	
178	7220	2	3	313B	Men's Restroom	W1	Chipping on doorframe	n/a	n/a	6/21/19	8/2/19	n/a	8/2/19	included with ceiling	included with ceiling	-	-	-	
179	7220	2	3	313B	Men's Restroom	W3	Chipping	n/a	n/a	6/21/19	8/2/19	n/a	8/2/19	included with ceiling	included with ceiling	-	-	-	
180	7220	1	3	317	Speech Room Office	Ceiling	Cracking, Flaking	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	108	3	0	N/A	N/A	
181	7220	1	3	317	Speech Room Office	Floor	N/A	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
182	7220	1	3	317	Speech Room Office	W1	Cracking, Flaking	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
183	7220	1	3	317	Speech Room Office	W2	Cracking, Flaking	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
184	7220	1	3	317	Speech Room Office	W3	Cracking, Chipping on wall and radiator, Holes, Flaking	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
185	7220	1	3	317	Speech Room Office	W4	Cracking, Flaking	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
186	7220	1	3	316A	Staff Restroom	Ceiling	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	36	1	0	N/A	N/A	
187	7220	1	3	316A	Staff Restroom	Floor	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
188	7220	1	3	316A	Staff Restroom	W1	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
189	7220	1	3	316A	Staff Restroom	W2	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
190	7220	1	3	316A	Staff Restroom	W3	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
191	7220	1	3	316A	Staff Restroom	W4	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
192	7220	1	3	S32	Stairs Third Floor	Ceiling	Significant Moisture Damage	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	341	9	0	N/A	N/A	
193	7220	1	3	S32	Stairs Third Floor	Floor	Chipping on stairs and railings	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	included with ceiling	included with ceiling	-	-	-	
194	7220	1	3	S32	Stairs Third Floor	W1	Cracking, Spalling	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	included with ceiling	included with ceiling	-	-	-	
195	7220	1	3	S32	Stairs Third Floor	W2	Cracking, Chipping, Flaking, Efflorescence	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	included with ceiling	included with ceiling	-	-	-	
196	7220	1	3	S32	Stairs Third Floor	W3	Chipping on doors and doorframe	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	included with ceiling	included with ceiling	-	-	-	
197	7220	1	3	S32	Stairs Third Floor	W4	Chipping, Flaking, Spalling	n/a	n/a	7/8/19	7/29/19	n/a	7/29/19	included with ceiling	included with ceiling	-	-	-	
198	7220	1	3	315	Storage Closet 300	Ceiling	Cracking, Flaking	6/28/19	6/28/19	7/1/19	7/29/19	7/5/19	7/3/19	144	4	0	N/A	N/A	
199	7220	1	3	315	Storage Closet 300	W1	Cracking, Chipping	6/28/19	6/28/19	7/1/19	7/3/19	7/5/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
200	7220	1	3	315	Storage Closet 300	W2	Cracking, Chipping on wall and wood cove base	6/28/19	6/28/19	7/1/19	7/3/19	7/5/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
201	7220	1	3	315	Storage Closet 300	W3	Cracking, Chipping	6/28/19	6/28/19	7/1/19	7/3/19	7/5/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
202	7220	1	3	315	Storage Closet 300	W4	Chipping on metal pipe and wood cove base, Hole, Flaking, Efflorescence	6/28/19	6/28/19	7/1/19	7/3/19	7/5/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
203	7220	2	3	316	Storage Room	Ceiling	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	108	3	0	N/A	N/A	
204	7220	2	3	316	Storage Room	Floor	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
205	7220	2	3	316	Storage Room	W1	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
206	7220	2	3	316	Storage Room	W2	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
207	7220	2	3	316	Storage Room	W3	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
208	7220	2	3	316	Storage Room	W4	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
209	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Ceiling	Cracking	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	902	23	0	N/A	N/A	
210	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	Floor	Chipping	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
211	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W1	Cracking, Flaking	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
212	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W2	Cracking, Chipping	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
213	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W3	Cracking, Chipping	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
214	7220	1	3	H314	Third Floor Hallway in Element 1 Between Classroom 301 and Classroom 303	W4	Cracking, Chipping, Spalling, Efflorescence	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
215	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Ceiling	Cracking, Flaking, Efflorescence	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	1170	29	0	N/A	N/A	
216	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	Floor	Chipping	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
217	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W1	Cracking, Chipping	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	



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218	7220	1	3	H313	Third Floor Hallway in Element 1 Between Classroom 304 and Classroom 307	W3	Cracking, Chipping on wall and radiator covers, Flaking, Spalling, Significant Moisture Damage	6/10/19	7/5//19	7/5//19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
219	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Ceiling	Flaking, Efflorescence	6/10/19	6/29/19	6/29/19	7/18/19	n/a	7/18/19	902	23	0	N/A	N/A	
220	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	Floor	Chipping	6/10/19	6/29/19	6/29/19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
221	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W2	Cracking, Chipping on wall, metal jacket, and radiator covers, Flaking, Spalling, Efflorescence	6/10/19	6/29/19	6/29/19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
222	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W3	Cracking	6/10/19	6/29/19	6/29/19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
223	7220	1	3	H312	Third Floor Hallway in Element 1 Between Classroom 308 and Classroom 310	W4	Cracking, Chipping, Efflorescence	6/10/19	6/29/19	6/29/19	7/18/19	n/a	7/18/19	included with ceiling	included with ceiling	-	-	-	
224	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W1	Chipping on wall, metal jacket, and univent, Flaking	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	580	15	0	N/A	N/A	

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225	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W3	Cracking, Chipping on wall and metal lockers, Hole	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
226	7220	2	3	H36	Third Floor Hallway in Element 2 Between Classroom 312 and Classroom 314	W4	Cracking, Chipping	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
227	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	206	5	0	N/A	N/A	
228	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W2	Cracking, Chipping on metal lockers, Hole	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
229	7220	2	3	H37	Third Floor Hallway in Element 2 Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	7/5/19	7/5/19	7/8/19	7/12/19	n/a	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
230	7220	1	3	316	Women's Restroom	Ceiling	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	108	3	0	N/A	N/A	
231	7220	1	3	316	Women's Restroom	Floor	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
232	7220	1	3	316	Women's Restroom	W1	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
233	7220	1	3	316	Women's Restroom	W2	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
234	7220	1	3	316	Women's Restroom	W3	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
235	7220	1	3	316	Women's Restroom	W4	No Access	7/19/19	7/19/19	7/22/19	7/25/19	7/31/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
236	7220	1	2	218	Assistant Principal's Office	W1	Chipping	6/10/19	7/5/19	7/5/19	7/12/19	7/15/19	7/12/19	205	5	0	N/A	N/A	
237	7220	1	2	218	Assistant Principal's Office	W2	Cracking, Chipping	6/10/19	7/5/19	7/5/19	7/12/19	7/15/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
238	7220	1	2	218	Assistant Principal's Office	W3	Hole, paint has been stabilized, Efflorescence	6/10/19	7/5/19	7/5/19	7/12/19	7/15/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
239	7220	1	2	218	Assistant Principal's Office	W4	Efflorescence	6/10/19	7/5/19	7/5/19	7/12/19	7/15/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	

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240	7220	1	2	207B	Boy's Restroom	Ceiling	Cracking, Spalling, Significant Moisture Damage	6/10/19	6/7/19	6/10/19	8/5/19	n/a	8/5/19	175	5	1	Yes	<10 ug/ft2	
241	7220	1	2	207B	Boy's Restroom	Floor	Chipping	6/10/19	6/7/19	6/10/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
242	7220	1	2	207B	Boy's Restroom	W2	Cracking, Hole	6/10/19	6/7/19	6/10/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
243	7220	1	2	207B	Boy's Restroom	W3	Chipping, Flaking on wall and radiator cover	6/10/19	6/7/19	6/10/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
244	7220	1	2	207B	Boy's Restroom	W4	Chipping, Spalling, Efflorescence	6/10/19	6/7/19	6/10/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
245	7220	1	2	201	Classroom 201	Ceiling	Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	928	24	0	N/A	N/A	
246	7220	1	2	201	Classroom 201	W1	Cracking, Chipping, Hole, Staple Holes, Flaking on wall and in air shaft	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
247	7220	1	2	201	Classroom 201	W2	Cracking, Chipping, Staple Holes	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
248	7220	1	2	201	Classroom 201	W3	Chipping on wall, metal jackets, and radiator cover, Flaking on wall and metal pipe	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
249	7220	1	2	201	Classroom 201	W4	Hole, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
250	7220	1	2	201B	Classroom 201 Closet	Ceiling	Holes, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	60	2	0	N/A	N/A	
251	7220	1	2	201A	Classroom 201 Closet	W1	Chipping	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	192	5	0	N/A	N/A	
252	7220	1	2	201B	Classroom 201 Closet	W1	Cracking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
253	7220	1	2	201A	Classroom 201 Closet	W2	Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
254	7220	1	2	201B	Classroom 201 Closet	W2	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
255	7220	1	2	201A	Classroom 201 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
256	7220	1	2	201B	Classroom 201 Closet	W3	Cracking, Flaking on wall and metal pipe	6/10/19	6/7/19	6/10/19	6/24/19	6/24/19	6/24/19	included with ceiling	included with ceiling	-	-	-	
257	7220	1	2	201A	Classroom 201 Closet	W4	Chipping	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
258	7220	1	2	201B	Classroom 201 Closet	W4	N/A	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
259	7220	1	2	202	Classroom 202	Ceiling	Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	870	22	0	N/A	N/A	
260	7220	1	2	202	Classroom 202	W1	Cracking, Chipping, Holes, Flaking in air shaft	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
261	7220	1	2	202	Classroom 202	W2	Chipping, Hole	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
262	7220	1	2	202	Classroom 202	W3	Chipping on wall and metal jackets, Flaking	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
263	7220	1	2	202	Classroom 202	W4	Chipping	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	

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264	7220	1	2	202A	Classroom 202 Closet	Ceiling	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	180	5	0	N/A	N/A	
265	7220	1	2	202A	Classroom 202 Closet	Floor	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
266	7220	1	2	202A	Classroom 202 Closet	W1	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
267	7220	1	2	202A	Classroom 202 Closet	W2	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
268	7220	1	2	202A	Classroom 202 Closet	W3	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
269	7220	1	2	202A	Classroom 202 Closet	W4	No Access	6/10/19	6/7/19	6/10/19	6/21/19	6/24/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
270	7220	1	2	203	Classroom 203	Ceiling	Flaking	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	928	24	0	N/A	N/A	
271	7220	1	2	203	Classroom 203	W1	Cracking, Chipping, Hole, Staple Holes, Flaking in air shaft, Efflorescence in air shaft	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
272	7220	1	2	203	Classroom 203	W2	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
273	7220	1	2	203	Classroom 203	W3	Chipping on wall, metal jackets, and asbestos pipe insulation, Flaking, Efflorescence, Significant Moisture Damage behind radiator	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
274	7220	1	2	203	Classroom 203	W4	Chipping, Staple Holes	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
275	7220	1	2	203A	Classroom 203 Closet	Ceiling	Cracking, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	228	6	0	N/A	N/A	
276	7220	1	2	203A	Classroom 203 Closet	W1	Chipping	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
277	7220	1	2	203A	Classroom 203 Closet	W2	Cracking, Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
278	7220	1	2	203A	Classroom 203 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
279	7220	1	2	203A	Classroom 203 Closet	W4	Cracking, Chipping, Hole	6/10/19	6/7/19	6/10/19	6/25/19	6/28/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
280	7220	1	2	206	Classroom 206	Ceiling	Flaking	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	870	22	0	N/A	N/A	
281	7220	1	2	206	Classroom 206	W1	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
282	7220	1	2	206	Classroom 206	W3	Chipping on metal pipes, fiberglass pipe insulation, and radiator cover, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
283	7220	1	2	206A	Classroom 206 Closet	W1	N/A	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	60	2	0	N/A	N/A	
284	7220	1	2	206A	Classroom 206 Closet	W2	Chipping, Hole	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
285	7220	1	2	206A	Classroom 206 Closet	W3	N/A	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
286	7220	1	2	206A	Classroom 206 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
287	7220	1	2	207	Classroom 207	Ceiling	Cracking, Flaking on wall and fiberglass pipe insulation, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	870	22	0	N/A	N/A	
288	7220	1	2	207	Classroom 207	W1	Cracking, Chipping, Holes, Flaking in air shaft	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
289	7220	1	2	207	Classroom 207	W2	Hole, Flaking	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
290	7220	1	2	207	Classroom 207	W3	Chipping on wall, radiator cover, and metal pipes, Hole, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
291	7220	1	2	207A	Classroom 207 Closet	Ceiling	Cracking	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	150	4	0	N/A	N/A	
292	7220	1	2	207A	Classroom 207 Closet	W2	Chipping on wall and metal jacket	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
293	7220	1	2	207A	Classroom 207 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
294	7220	1	2	207A	Classroom 207 Closet	W4	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	6/28/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
295	7220	1	2	208	Classroom 208	Ceiling	Cracking, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	928	24	0	N/A	N/A	
296	7220	1	2	208	Classroom 208	W1	Cracking, Chipping, Flaking, Efflorescence in air shaft	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
297	7220	1	2	208	Classroom 208	W2	Chipping, Hole	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
298	7220	1	2	208	Classroom 208	W3	Chipping on wall, radiator cover, and metal pipe, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
299	7220	1	2	208	Classroom 208	W4	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
300	7220	1	2	208A	Classroom 208 Closet	Ceiling	Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	228	6	0	N/A	N/A	
301	7220	1	2	208B	Classroom 208 Closet	W1	Cracking, Chipping, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	54	2	0	N/A	N/A	
302	7220	1	2	208A	Classroom 208 Closet	W2	Cracking, Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
303	7220	1	2	208B	Classroom 208 Closet	W2	Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
304	7220	1	2	208A	Classroom 208 Closet	W3	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
305	7220	1	2	208B	Classroom 208 Closet	W3	Cracking, Flaking	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
306	7220	1	2	208A	Classroom 208 Closet	W4	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
307	7220	1	2	208B	Classroom 208 Closet	W4	Chipping	6/10/19	6/7/19	6/10/19	6/27/19	7/1/19	6/27/19	Included with wall 1	Included with wall 1	-	-	-	
308	7220	1	2	209	Classroom 209	Ceiling	Holes, paint has been stabilized, Flaking	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	870	22	0	N/A	N/A	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
309	7220	1	2	209	Classroom 209	W1	Cracking, Chipping, Flaking in air shaft	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
310	7220	1	2	209	Classroom 209	W2	Chipping, Flaking	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
311	7220	1	2	209	Classroom 209	W3	Cracking, Chipping on wall, metal pipe, and fiberglass pipe insulation, Efflorescence	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
312	7220	1	2	209	Classroom 209	W4	Chipping, Hole	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
313	7220	1	2	209A	Classroom 209 Closet	Ceiling	No Access	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	180	5	0	N/A	N/A	
314	7220	1	2	209A	Classroom 209 Closet	Floor	No Access	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
315	7220	1	2	209A	Classroom 209 Closet	W1	No Access	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
316	7220	1	2	209A	Classroom 209 Closet	W2	No Access	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
317	7220	1	2	209A	Classroom 209 Closet	W3	No Access	6/10/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
318	7220	1	2	209A	Classroom 209 Closet	W4	No Access	6/7/19	6/7/19	6/10/19	6/27/19	7/8/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
319	7220	2	2	211	Classroom 211	Ceiling	Flaking	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	800	20	0	N/A	N/A	
320	7220	2	2	211	Classroom 211	W1	Chipping on wall and doorframe	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	included with ceiling	included with ceiling	-	-	-	
321	7220	2	2	211	Classroom 211	W2	Chipping on wall and chalkboard ledge	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	included with ceiling	included with ceiling	-	-	-	
322	7220	2	2	211	Classroom 211	W3	Chipping on wall, univent, and built in shelves, Flaking on metal jacket	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	included with ceiling	included with ceiling	-	-	-	
323	7220	2	2	211	Classroom 211	W4	Chipping on wall and chalkboard ledge	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	included with ceiling	included with ceiling	-	-	-	
324	7220	2	2	211A	Classroom 211 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/19/19	6/17/19	6/19/19	54	2	0	N/A	N/A	
325	7220	2	2	211B	Classroom 211 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	10	1	0	N/A	N/A	
326	7220	2	2	211A	Classroom 211 Closet	W2	Cracking	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/19/19	Included with wall 1	Included with wall 1	-	-	-	
327	7220	2	2	211A	Classroom 211 Closet	W3	Cracking	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/19/19	Included with wall 1	Included with wall 1	-	-	-	
328	7220	2	2	211B	Classroom 211 Closet	W3	Cracking	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/18/19	Included with wall 1	Included with wall 1	-	-	-	
329	7220	2	2	211A	Classroom 211 Closet	W4	Cracking	6/11/19	6/7/19	6/11/19	6/18/19	6/17/19	6/19/19	Included with wall 1	Included with wall 1	-	-	-	
330	7220	2	2	212	Classroom 212	Ceiling	Flaking	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	800	20	0	N/A	N/A	
331	7220	2	2	212	Classroom 212	W1	Cracking, Chipping on wall and doorframe	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
332	7220	2	2	212	Classroom 212	W2	Chipping on chalkboard ledge, Hole	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
333	7220	2	2	212	Classroom 212	W3	Chipping on wall, univent, built in shelves, metal jacket and asbestos pipe insulation, Hole	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
334	7220	2	2	212	Classroom 212	W4	Cracking, Chipping on chalkboard ledge	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with ceiling	included with ceiling	-	-	-	
335	7220	2	2	212C	Classroom 212 Closet	Floor	Debris	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	20	1	0	N/A	N/A	
336	7220	2	2	212B	Classroom 212 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	20	1	0	N/A	N/A	
337	7220	2	2	212C	Classroom 212 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with floor	included with floor	-	-	-	
338	7220	2	2	212C	Classroom 212 Closet	W2	Cracking	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with floor	included with floor	-	-	-	
339	7220	2	2	212C	Classroom 212 Closet	W3	Debris	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with floor	included with floor	-	-	-	
340	7220	2	2	212B	Classroom 212 Closet	W4	Cracking	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	Included with wall 1	Included with wall 1	-	-	-	
341	7220	2	2	212C	Classroom 212 Closet	W4	Cracking	6/11/19	6/7/19	6/21/19	6/25/19	6/20/19	6/25/19	included with floor	included with floor	-	-	-	
342	7220	2	2	213	Classroom 213	Ceiling	Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	800	20	0	N/A	N/A	
343	7220	2	2	213	Classroom 213	W1	Chipping on wall and doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
344	7220	2	2	213	Classroom 213	W2	Chipping on wall, chalkboard ledge, and metal pipe	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
345	7220	2	2	213	Classroom 213	W3	Chipping on wall, univent, built in shelves, and metal jacket	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
346	7220	2	2	213	Classroom 213	W4	Chipping on wall and chalkboard ledge, Flaking	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	included with ceiling	included with ceiling	-	-	-	
347	7220	2	2	213D	Classroom 213 Closet	W1	Chipping on doorframe	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	54	2	0	N/A	N/A	
348	7220	2	2	213D	Classroom 213 Closet	W2	Cracking, Chipping	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
349	7220	2	2	213D	Classroom 213 Closet	W3	Cracking, Chipping on asbestos pipe insulation	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
350	7220	2	2	213D	Classroom 213 Closet	W4	Chipping	6/11/19	6/7/19	6/11/19	6/17/19	6/20/19	6/17/19	Included with wall 1	Included with wall 1	-	-	-	
351	7220	1	2	210	Computer Room	Ceiling	Hole, Flaking	6/12/19	6/7/19	6/12/19	6/27/19	7/1/19	6/27/19	928	24	0	N/A	N/A	
352	7220	1	2	210	Computer Room	W1	Cracking, Chipping	6/12/19	6/7/19	6/12/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
353	7220	1	2	210	Computer Room	W2	Chipping	6/12/19	6/7/19	6/12/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
354	7220	1	2	210	Computer Room	W3	Chipping on radiators, Flaking on wall and metal pipe, Efflorescence	6/12/19	6/7/19	6/12/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
355	7220	1	2	210	Computer Room	W4	N/A	6/12/19	6/7/19	6/12/19	6/27/19	7/1/19	6/27/19	included with ceiling	included with ceiling	-	-	-	
356	7220	1	2	S01	Entrance Stairs Second Floor	Ceiling	Cracking, Efflorescence	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	264	7	0	N/A	N/A	

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357	7220	1	2	S01	Entrance Stairs Second Floor	Floor	Chipping on stairs and railings	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
358	7220	1	2	S01	Entrance Stairs Second Floor	W1	Chipping on doors and doorframe	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
359	7220	1	2	S01	Entrance Stairs Second Floor	W2	Cracking, Chipping, Flaking	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
360	7220	1	2	S01	Entrance Stairs Second Floor	W3	Chipping	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
361	7220	1	2	S01	Entrance Stairs Second Floor	W4	Chipping, Flaking, Efflorescence	n/a	n/a	7/25/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
362	7220	1	2	205C	Girl's Restroom	Ceiling	Cracking, Chipping, Flaking	6/12/19	6/7/19	6/14/19	8/5/19	N/A	8/5/19	90	3	1	Yes	<10 ug/ft2	
363	7220	1	2	205C	Girl's Restroom	W2	Cracking, Chipping, Efflorescence	6/12/19	6/7/19	6/14/19	8/5/19	N/A	8/5/19	included with ceiling	included with ceiling	-	-	-	
364	7220	1	2	205C	Girl's Restroom	W3	Chipping, Efflorescence	6/12/19	6/7/19	6/14/19	8/5/19	N/A	8/5/19	included with ceiling	included with ceiling	-	-	-	
365	7220	1	2	205C	Girl's Restroom	W4	Cracking, Chipping	6/12/19	6/7/19	6/14/19	8/5/19	N/A	8/5/19	included with ceiling	included with ceiling	-	-	-	
366	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	Ceiling	Flaking	7/23/19	7/23/19	7/24/19	7/25/19	N/A	7/25/19	60	2	0	N/A	N/A	
367	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	Floor	N/A	7/23/19	7/23/19	7/24/19	7/25/19	7/29/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
368	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W1	Flaking	7/23/19	7/23/19	7/24/19	7/25/19	7/29/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
369	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W2	Cracking	7/23/19	7/23/19	7/24/19	7/25/19	7/29/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
370	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W3	Flaking	7/23/19	7/23/19	7/24/19	7/25/19	7/29/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
371	7220	1	2	H29A	Hallway Closet Adj. to Classroom 201	W4	Flaking	7/23/19	7/23/19	7/24/19	7/25/19	7/29/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
372	7220	1	2	205	IMC Library	Ceiling	Flaking, Efflorescence above windows	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	1128	28	0	N/A	N/A	
373	7220	1	2	205	IMC Library	W1	Cracking, Chipping	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
374	7220	1	2	205	IMC Library	W3	Cracking, Chipping on radiator, Flaking on wall and behind radiator, Spalling, Efflorescence	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
375	7220	1	2	205E	IMC Library Closet In The Back North East West Side Of The Classroom	W2	N/A	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	73	2	0	N/A	N/A	



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376	7220	1	2	205E	IMC Library Closet In The Back North East West Side Of The Classroom	W3	Cracking	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	Included with wall 2	Included with wall 2	-	-	-	
377	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W1	Chipping, Hole	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	170	5	0	N/A	N/A	
378	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W3	Chipping	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	included with wall 1	included with wall 1	-	-	-	
379	7220	1	2	205D	IMC Library Closet In The Front South Side Near The Entrance Of The Classroom	W4	Cracking, Chipping	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	included with wall 1	included with wall 1	-	-	-	
380	7220	1	2	205A	IMC Library Closet In The Front South West Side Of The Classroom	W2	Cracking, Spalling	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	120	3	0	N/A	N/A	
381	7220	1	2	205A	IMC Library Closet In The Front South West Side Of The Classroom	W3	Cracking	6/10/19	6/7/19	7/3/19	7/10/19	7/15/19	7/10/19	Included with wall 2	Included with wall 2	-	-	-	
382	7220	1	2	214	Nurse's Office	Ceiling	Flaking	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	198	5	0	N/A	N/A	
383	7220	1	2	214	Nurse's Office	Floor	N/A	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
384	7220	1	2	214	Nurse's Office	W1	Chipping on door and doorframe	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
385	7220	1	2	214	Nurse's Office	W2	Chipping on wall, built in wood cabinet, and wood cove base, Flaking on metal jackets and metal pipe	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
386	7220	1	2	214	Nurse's Office	W3	Chipping on wood cove base, Flaking	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
387	7220	1	2	214	Nurse's Office	W4	Chipping on wall, wood cove base, and radiator, Flaking on wall, windowframes, metal pipe, and metal jackets, Efflorescence	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
388	7220	1	2	214A	Nurse's Restroom	Ceiling	Cracking	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	36	1	0	N/A	N/A	
389	7220	1	2	214A	Nurse's Restroom	W1	Cracking, Chipping on wall, door, and doorframe	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
390	7220	1	2	214A	Nurse's Restroom	W2	Flaking on metal pipe	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
391	7220	1	2	214A	Nurse's Restroom	W3	Cracking	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
392	7220	1	2	214A	Nurse's Restroom	W4	Cracking, Chipping on wall, radiator, and windowframe, Flaking on metal jacket	7/15/19	7/15/19	7/19/19	7/29/19	7/31/19	7/29/19	included with ceiling	included with ceiling	-	-	-	
393	7220	1	2	219	Room inside Assistant Principal's Office	Ceiling	Holes, paint has been stabilized, Flaking	6/10/19	7/5/19	7/5/19	7/10/19	7/15/19	7/10/19	36	1	0	N/A	N/A	
394	7220	1	2	219	Room inside Assistant Principal's Office	W1	Cracking, Chipping, Flaking	6/10/19	7/5/19	7/5/19	7/10/19	7/15/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
395	7220	1	2	219	Room inside Assistant Principal's Office	W3	Cracking	6/10/19	7/5/19	7/5/19	7/10/19	7/15/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
396	7220	1	2	219	Room inside Assistant Principal's Office	W4	Cracking	6/10/19	7/5/19	7/5/19	7/10/19	7/15/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
397	7220	1	2	H210	Second Floor Hallway	Ceiling	Cracking, Chipping, Flaking, Efflorescence	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	1210	30	0	N/A	N/A	
398	7220	1	2	H210	Second Floor Hallway	Floor	Chipping	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
399	7220	1	2	H210	Second Floor Hallway	W1	Cracking, Chipping on wall and radiator covers, Holes	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
400	7220	1	2	H210	Second Floor Hallway	W3	Cracking, Chipping on wall and metal pipe, Hole, Spalling, Efflorescence	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
401	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Ceiling	Flaking	6/28/19	6/28/19	7/20/19	7/25/19	n/a	7/25/19	680	17	0	N/A	N/A	
402	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	Floor	Chipping	6/28/19	6/28/19	7/20/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
403	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W2	Cracking, Chipping	6/28/19	6/28/19	7/20/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	

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404	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W3	Flaking, Efflorescence	6/28/19	6/28/19	7/20/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
405	7220	1	2	H29	Second Floor Hallway in Element 1 Between Classroom 201 and Classroom 203	W4	Cracking, Chipping	6/28/19	6/28/19	7/20/19	7/25/19	n/a	7/25/19	included with ceiling	included with ceiling	-	-	-	
406	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	Floor	Chipping	6/7/19	7/10	7/11/19	7/25/19	n/a	7/25/19	850	21	0	N/A	N/A	
407	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W1	Hole	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with floor	included with floor	-	-	-	
408	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W2	Cracking, Chipping on wall, radiator cover, and metal jackets, Flaking, Spalling, Efflorescence	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with floor	included with floor	-	-	-	
409	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W3	Chipping, Flaking	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with floor	included with floor	-	-	-	
410	7220	1	2	H211	Second Floor Hallway in Element 1 Between Classroom 208 and Classroom 210	W4	Cracking, Chipping	6/7/19	7/10/19	7/11/19	7/25/19	n/a	7/25/19	included with floor	included with floor	-	-	-	

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411	7220	1	2	S22	Stairs Second Floor	Ceiling	Flaking	n/a	n/a	7/8/19	7/15/19	n/a	7/15/19	341	9	0	N/A	N/A	
412	7220	1	2	S22	Stairs Second Floor	Floor	Chipping on stairs and railings	n/a	n/a	7/8/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
413	7220	1	2	S22	Stairs Second Floor	W1	Chipping on doors and doorframe	n/a	n/a	7/8/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
414	7220	1	2	S22	Stairs Second Floor	W2	Chipping, Flaking	n/a	n/a	7/8/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
415	7220	1	2	S22	Stairs Second Floor	W4	Chipping, Flaking	n/a	n/a	7/8/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
416	7220	1	2	216	Storage Closet across from Classroom 205	W1	Chipping	7/29/19	7/29/19	7/30/19	8/2/19	8/6/19	8/2/19	100	3	0	N/A	N/A	
417	7220	1	2	216	Storage Closet across from Classroom 205	W2	N/A	7/29/19	7/29/19	7/30/19	8/2/19	8/6/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
418	7220	1	2	216	Storage Closet across from Classroom 205	W3	Chipping	7/29/19	7/29/19	7/30/19	8/2/19	8/6/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
419	7220	1	2	216	Storage Closet across from Classroom 205	W4	N/A	7/29/19	7/29/19	7/30/19	8/2/19	8/6/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
420	7220	1	2	215	Storage Closet across from Classroom 207	Ceiling	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	120	3	0	N/A	N/A	
421	7220	1	2	215	Storage Closet across from Classroom 207	Floor	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
422	7220	1	2	215	Storage Closet across from Classroom 207	W1	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
423	7220	1	2	215	Storage Closet across from Classroom 207	W2	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
424	7220	1	2	215	Storage Closet across from Classroom 207	W3	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
425	7220	1	2	215	Storage Closet across from Classroom 207	W4	No Access	8/3/19	8/3/19	8/5/19	8/6/19	8/8/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
426	7220	2	2	214	Storage Room	Ceiling	No Access												
427	7220	2	2	214	Storage Room	Floor	No Access												
428	7220	2	2	214	Storage Room	W1	No Access												
429	7220	2	2	214	Storage Room	W2	No Access												
430	7220	2	2	214	Storage Room	W3	No Access												
431	7220	2	2	214	Storage Room	W4	No Access												
432	7220	1	2	217	Teacher's Lounge	Ceiling	Holes, paint has been stabilized	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	368	9	0	N/A	N/A	
433	7220	1	2	217	Teacher's Lounge	W1	Cracking, Chipping	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	included with ceiling	included with ceiling	-	-	-	

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434	7220	1	2	217	Teacher's Lounge	W2	Chipping	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
435	7220	1	2	217	Teacher's Lounge	W3	Cracking, Chipping on radiator	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
436	7220	1	2	217A	Teacher's Lounge Closet	W1	Chipping, Hole	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	85	3	0	N/A	N/A	
437	7220	1	2	217A	Teacher's Lounge Closet	W2	Chipping on radiator	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	Included with wall 1	Included with wall 1	-	-	-	
438	7220	1	2	217A	Teacher's Lounge Closet	W4	Chipping, Spalling	7/2/19	7/2/19	7/3/19	7/10/19	7/17/19	7/10/19	Included with wall 1	Included with wall 1	-	-	-	
439	7220	1	1	120	Auditorium	Ceiling	Flaking, Spalling	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	2684	67	7	Yes	<10ug/ft2, <10ug/ft2	
440	7220	1	1	120	Auditorium	W1	Cracking, Chipping, Hole	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
441	7220	1	1	120	Auditorium	W2	Chipping on wall, doors, doorframes, and windowsills, Flaking, Spalling	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
442	7220	1	1	120	Auditorium	W4	Cracking, Chipping on wall, doors, doorframes, and windowsills, Hole, Flaking, Spalling	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
443	7220	1	1	120A	Auditorium Stage	Ceiling	Chipping	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	540	14	2	Yes	<10ug/ft2	
444	7220	1	1	120A	Auditorium Stage	Floor	Debris	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
445	7220	1	1	120A	Auditorium Stage	W1	Hole	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
446	7220	1	1	120A	Auditorium Stage	W2	Cracking, Chipping, Hole, Efflorescence	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
447	7220	1	1	120A	Auditorium Stage	W3	Hole, Efflorescence	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
448	7220	1	1	120A	Auditorium Stage	W4	Cracking, Chipping	7/15/19	7/15/19	7/17/19	8/5/19	8/9/19	8/5/19	included with ceiling	included with ceiling	-	-	-	
449	7220	1	1	107B	Boy's Restroom	Ceiling	Flaking, Efflorescence	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	210	5	1	Yes	<10ug/ft2	
450	7220	1	1	107B	Boy's Restroom	Floor	Chipping	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
451	7220	1	1	107B	Boy's Restroom	W1	Cracking	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
452	7220	1	1	107B	Boy's Restroom	W2	Hole, Flaking, Efflorescence	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
453	7220	1	1	107B	Boy's Restroom	W3	Flaking on radiator cover, Efflorescence	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
454	7220	1	1	107B	Boy's Restroom	W4	Efflorescence	6/10/19	6/7/19	6/14/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
455	7220	1	1	101	Classroom 101	Ceiling	Flaking	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	1160	29	3	Yes	<10ug/ft2	
456	7220	1	1	101	Classroom 101	W1	Cracking, Chipping, Flaking on wall and in air shaft	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
457	7220	1	1	101	Classroom 101	W2	Cracking, Chipping, Holes	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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	7220	1	1	101	Classroom 101	W3	Chipping on wall, metal jackets, metal pipe, and radiator cover, Flaking, Significant Moisture Damage	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
459	7220	1	1	101	Classroom 101	W4	Cracking, Chipping, Hole, Flaking, Efflorescence	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
460	7220	1	1	101B	Classroom 101 Closet	W1	Chipping	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	54	2	1	Yes	<10ug/ft2	
461	7220	1	1	101B	Classroom 101 Closet	W2	Chipping	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	Included with wall 1	Included with wall 1	-	-	-	
462	7220	1	1	101C	Classroom 101 Closet	W2	Cracking	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	30	1	0	N/A	N/A	
463	7220	1	1	101C	Classroom 101 Closet	W3	Hole	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	Included with wall 2	Included with wall 2	-	-	-	
464	7220	1	1	101B	Classroom 101 Closet	W4	Chipping, Hole	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	Included with wall 1	Included with wall 1	-	-	-	
465	7220	1	1	101C	Classroom 101 Closet	W4	Cracking, Flaking	7/31/19	7/31/19	8/1/19	8/7/19	8/9/19	8/7/19	Included with wall 2	Included with wall 2	-	-	-	
466	7220	1	1	101A	Classroom 101 Restroom	Ceiling	Flaking	7/31/19	7/31/19	8/1/19	8/7/19	n/a	8/7/19	180	5	1	Yes	<10ug/ft2	
467	7220	1	1	101A	Classroom 101 Restroom	W1	Cracking	7/31/19	7/31/19	8/1/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
468	7220	1	1	101A	Classroom 101 Restroom	W2	Chipping on radiator cover	7/31/19	7/31/19	8/1/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
469	7220	1	1	101A	Classroom 101 Restroom	W3	Cracking, Chipping on metal pipe, Flaking on wall and metal pipe	7/31/19	7/31/19	8/1/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
470	7220	1	1	102	Classroom 102	Ceiling	Flaking	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	870	23	0	N/A	N/A	
471	7220	1	1	102	Classroom 102	Floor	Debris	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
472	7220	1	1	102	Classroom 102	W1	Cracking, Chipping, Flaking in air shaft	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
473	7220	1	1	102	Classroom 102	W2	Cracking, Chipping	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
474	7220	1	1	102	Classroom 102	W3	Chipping on radiator cover, Efflorescence on wall and behind radiator	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
475	7220	1	1	102	Classroom 102	W4	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
476	7220	1	1	102B	Classroom 102 Closet	Ceiling	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	20	1	0	N/A	N/A	
477	7220	1	1	102A	Classroom 102 Closet	Ceiling	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	180	5	0	N/A	N/A	
478	7220	1	1	102B	Classroom 102 Closet	Floor	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
479	7220	1	1	102A	Classroom 102 Closet	Floor	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
480	7220	1	1	102B	Classroom 102 Closet	W1	Cracking	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	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
481	7220	1	1	102A	Classroom 102 Closet	W1	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
482	7220	1	1	102B	Classroom 102 Closet	W2	Cracking	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
483	7220	1	1	102A	Classroom 102 Closet	W2	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
484	7220	1	1	102B	Classroom 102 Closet	W3	Cracking	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
485	7220	1	1	102A	Classroom 102 Closet	W3	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
486	7220	1	1	102B	Classroom 102 Closet	W4	Cracking	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
487	7220	1	1	102A	Classroom 102 Closet	W4	No Access	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
488	7220	1	1	103	Classroom 103	Ceiling	Cracking, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	928	24	0	N/A	N/A	
489	7220	1	1	103	Classroom 103	W1	Chipping, Flaking in air shaft	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
490	7220	1	1	103	Classroom 103	W2	Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
491	7220	1	1	103	Classroom 103	W3	Cracking, Chipping on wall and metal jackets, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
492	7220	1	1	103	Classroom 103	W4	Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
493	7220	1	1	103B	Classroom 103 Closet	W1	Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	54	2	0	N/A	N/A	
494	7220	1	1	103B	Classroom 103 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	Included with wall 1	Included with wall 1	-	-	-	
495	7220	1	1	103B	Classroom 103 Closet	W3	Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	Included with wall 1	Included with wall 1	-	-	-	
496	7220	1	1	103B	Classroom 103 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	Included with wall 1	Included with wall 1	-	-	-	
497	7220	1	1	103A	Classroom 103 Restroom	Ceiling	Cracking, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	180	5	0	N/A	N/A	
498	7220	1	1	103A	Classroom 103 Restroom	Floor	Chipping	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
499	7220	1	1	103A	Classroom 103 Restroom	W1	Chipping, Holes, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
500	7220	1	1	103A	Classroom 103 Restroom	W2	Cracking	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
501	7220	1	1	103A	Classroom 103 Restroom	W3	Chipping, Flaking	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
502	7220	1	1	103A	Classroom 103 Restroom	W4	Cracking, Flaking on metal pipe, Spalling, Efflorescence	6/10/19	6/7/19	6/12/19	7/9/19	7/19/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
503	7220	1	1	104	Classroom 104	Ceiling	Cracking, Efflorescence	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	870	22	3	Yes	<10ug/ft2	
504	7220	1	1	104	Classroom 104	Floor	Debris	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	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
505	7220	1	1	104	Classroom 104	W1	Cracking, Chipping, Hole, Flaking in air shaft	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
506	7220	1	1	104	Classroom 104	W3	Chipping on wall and radiator cover, Flaking on wall, metal pipe, and asbestos pipe insulation, Efflorescence	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
507	7220	1	1	104	Classroom 104	W4	Chipping, Flaking	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
508	7220	1	1	104A	Classroom 104 Closet	Ceiling	Chipping on metal pipe	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	180	5	1	Yes	<10ug/ft2	
509	7220	1	1	104A	Classroom 104 Closet	W1	Cracking	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
510	7220	1	1	104A	Classroom 104 Closet	W2	Chipping on wall and metal jacket, Hole	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
511	7220	1	1	104A	Classroom 104 Closet	W3	Chipping	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
512	7220	1	1	104A	Classroom 104 Closet	W4	Chipping	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
513	7220	1	1	104B	Classroom 104 Restroom	Ceiling	Significant Moisture Damage	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	144	4	1	Yes	<10ug/ft2	
514	7220	1	1	104B	Classroom 104 Restroom	W1	Cracking, Chipping, Flaking on wall and metal pipe	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
515	7220	1	1	104B	Classroom 104 Restroom	W2	Flaking	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
516	7220	1	1	104B	Classroom 104 Restroom	W3	Chipping on radiator, Flaking	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
517	7220	1	1	104B	Classroom 104 Restroom	W4	Hole	6/10/19	6/7/19	6/12/19	7/10/19	7/12/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
518	7220	1	1	105	Classroom 105	Ceiling	Cracking, Efflorescence	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	870	22	0	N/A	N/A	
519	7220	1	1	105	Classroom 105	W1	Cracking, Chipping, Flaking in air shaft	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
520	7220	1	1	105	Classroom 105	W2	Hole	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
521	7220	1	1	105	Classroom 105	W3	Cracking, Chipping, Flaking, Efflorescence	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
522	7220	1	1	105A	Classroom 105 Closet	Ceiling	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	180	5	0	N/A	N/A	
523	7220	1	1	105A	Classroom 105 Closet	Floor	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
524	7220	1	1	105A	Classroom 105 Closet	W1	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
525	7220	1	1	105A	Classroom 105 Closet	W2	Chipping	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
526	7220	1	1	105A	Classroom 105 Closet	W3	N/A	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
527	7220	1	1	105A	Classroom 105 Closet	W4	Cracking, Chipping	7/8/19	7/8/19	7/10/19	7/25/19	7/27/19	7/25/19	included with ceiling	included with ceiling	-	-	-	
528	7220	1	1	106	Classroom 106	Ceiling	Cracking, Flaking, Spalling, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	870	22	0	N/A	N/A	



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529	7220	1	1	106	Classroom 106	W1	Cracking, Chipping, Flaking in air shaft	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
530	7220	1	1	106	Classroom 106	W3	Chipping on wall, fiberglass pipe insulation, radiator, and metal pipe, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
531	7220	1	1	106A	Classroom 106 Closet	W1	Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	180	5	0	N/A	N/A	
532	7220	1	1	106A	Classroom 106 Closet	W2	Chipping, Hole	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Included with wall 1	Included with wall 1	-	-	-	
533	7220	1	1	106A	Classroom 106 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Included with wall 1	Included with wall 1	-	-	-	
534	7220	1	1	106A	Classroom 106 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Included with wall 1	Included with wall 1	-	-	-	
535	7220	1	1	107	Classroom 107	Ceiling	Hole, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	870	22	0	N/A	N/A	
536	7220	1	1	107	Classroom 107	W1	Cracking, Chipping, Flaking in air shaft	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
537	7220	1	1	107	Classroom 107	W2	Cracking, Chipping, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
538	7220	1	1	107	Classroom 107	W3	Cracking, Chipping on wall, radiator cover, and fiberglass pipe insulation, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
539	7220	1	1	107A	Classroom 107 Closet	W2	Chipping, Flaking on metal jacket	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	180	5	0	N/A	N/A	
540	7220	1	1	107A	Classroom 107 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Inlcuded with wall 2	Inlcuded with wall 2	-	-	-	
541	7220	1	1	107A	Classroom 107 Closet	W4	Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Inlcuded with wall 2	Inlcuded with wall 2	-	-	-	
542	7220	1	1	108	Classroom 108	Ceiling	Holes, Flaking	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	928	24	0	N/A	N/A	
543	7220	1	1	108	Classroom 108	W1	Cracking, Chipping, Flaking on wall and in air shaft	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
544	7220	1	1	108	Classroom 108	W2	Cracking, Chipping, Hole, Flaking	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
545	7220	1	1	108	Classroom 108	W3	Chipping on wall, radiator covers, and metal pipes, Hole, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
546	7220	1	1	108	Classroom 108	W4	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
547	7220	1	1	108B	Classroom 108 Closet	Ceiling	Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	60	2	0	N/A	N/A	
548	7220	1	1	108B	Classroom 108 Closet	Floor	N/A	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
549	7220	1	1	108B	Classroom 108 Closet	W1	Cracking, Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
550	7220	1	1	108B	Classroom 108 Closet	W2	Efflorescence	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
551	7220	1	1	108A	Classroom 108 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	228	6	0	N/A	N/A	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
552	7220	1	1	108B	Classroom 108 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
553	7220	1	1	108A	Classroom 108 Closet	W3	Cracking	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Included with wall 2	Included with wall 2	-	-	-	
554	7220	1	1	108A	Classroom 108 Closet	W4	Chipping, Hole	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	Included with wall 2	Included with wall 2	-	-	-	
555	7220	1	1	108B	Classroom 108 Closet	W4	Cracking, Hole	6/10/19	6/7/19	6/12/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
556	7220	1	1	109	Classroom 109	Ceiling	Cracking, Hole	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	630	16	0	N/A	N/A	
557	7220	1	1	109	Classroom 109	W1	Chipping, Hole	6/10/19	6/7/19		7/3/19	7/9/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
558	7220	1	1	109	Classroom 109	W2	Chipping, Hole	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
559	7220	1	1	109	Classroom 109	W3	Cracking, Chipping on wall, radiator, and metal pipes, Hole behind radiator, Efflorescence	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
560	7220	1	1	109	Classroom 109	W4	Chipping, Hole, Flaking	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
561	7220	1	1	109A	Classroom 109 Closet	W1	Chipping	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	180	6	0	N/A	N/A	
562	7220	1	1	109A	Classroom 109 Closet	W2	Chipping	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
563	7220	1	1	109A	Classroom 109 Closet	W3	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
564	7220	1	1	109A	Classroom 109 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/12/19	7/3/19	7/9/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
565	7220	2	1	111	Classroom 111	W1	Cracking, Chipping on wall and doorframe	6/10/19	6/7/19	6/18/19	6/21/19	6/24/19	6/21/19	800	20	0	N/A	N/A	
566	7220	2	1	111	Classroom 111	W2	Chipping on chalkboard ledge, Flaking	6/10/19	6/7/19	6/18/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
567	7220	2	1	111	Classroom 111	W3	Chipping on wall, metal jacket, univent, and built in shelves	6/10/19	6/7/19	6/18/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
568	7220	2	1	111	Classroom 111	W4	Chipping on chalkboard ledge, Holes	6/10/19	6/7/19	6/18/19	6/21/19	6/24/19	6/21/19	Included with wall 1	Included with wall 1	-	-	-	
569	7220	2	1	111B	Classroom 111 Closet	Ceiling	No Access							No Access	No Access	-	-	-	
570	7220	2	1	111B	Classroom 111 Closet	Floor	No Access							No Access	No Access	-	-	-	
571	7220	2	1	111A	Classroom 111 Closet	W1	Chipping on doorframe							No Access	No Access	-	-	-	
572	7220	2	1	111B	Classroom 111 Closet	W1	No Access							No Access	No Access	-	-	-	
573	7220	2	1	111A	Classroom 111 Closet	W2	Cracking							No Access	No Access	-	-	-	
574	7220	2	1	111B	Classroom 111 Closet	W2	No Access							No Access	No Access	-	-	-	
575	7220	2	1	111A	Classroom 111 Closet	W3	Cracking							No Access	No Access	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
576	7220	2	1	111B	Classroom 111 Closet	W3	No Access							No Access	No Access	-	-	-	
577	7220	2	1	111A	Classroom 111 Closet	W4	Cracking							No Access	No Access	-	-	-	
578	7220	2	1	111B	Classroom 111 Closet	W4	No Access							No Access	No Access	-	-	-	
579	7220	2	1	112	Classroom 112	W1	Cracking, Chipping on wall and doorframe	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	800	20	0	N/A	N/A	
580	7220	2	1	112	Classroom 112	W2	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	Included with wall 1	Included with wall 1	-	-	-	
581	7220	2	1	112	Classroom 112	W3	Chipping on wall, univent, and built in shelves	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	Included with wall 1	Included with wall 1	-	-	-	
582	7220	2	1	112	Classroom 112	W4	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	Included with wall 1	Included with wall 1	-	-	-	
583	7220	2	1	112A	Classroom 112 Closet	Ceiling	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	42	2	0	N/A	N/A	
584	7220	2	1	112A	Classroom 112 Closet	Floor	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	included with ceiling	included with ceiling	-	-	-	
585	7220	2	1	112A	Classroom 112 Closet	W1	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	included with ceiling	included with ceiling	-	-	-	
586	7220	2	1	112A	Classroom 112 Closet	W2	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	included with ceiling	included with ceiling	-	-	-	
587	7220	2	1	112A	Classroom 112 Closet	W3	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	included with ceiling	included with ceiling	-	-	-	
588	7220	2	1	112A	Classroom 112 Closet	W4	No Access	6/10/19	6/7/19	7/1/19	7/11/19	7/12/19	7/11/19	included with ceiling	included with ceiling	-	-	-	
589	7220	2	1	113	Classroom 113	Ceiling	Flaking	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	800	20	0	N/A	N/A	
590	7220	2	1	113	Classroom 113	W1	Cracking, Chipping on wall and doorframe	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
591	7220	2	1	113	Classroom 113	W2	Chipping on wall, metal pipe, and chalkboard ledge	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
592	7220	2	1	113	Classroom 113	W3	Chipping on wall, univent, and built in shelves	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
593	7220	2	1	113	Classroom 113	W4	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
594	7220	2	1	113E	Classroom 113 Closet	Ceiling	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	18	1	0	N/A	N/A	
595	7220	2	1	113F	Classroom 113 Closet	Ceiling	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	18	1	0	N/A	N/A	
596	7220	2	1	113E	Classroom 113 Closet	Floor	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
597	7220	2	1	113F	Classroom 113 Closet	Floor	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
598	7220	2	1	113E	Classroom 113 Closet	W1	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
599	7220	2	1	113F	Classroom 113 Closet	W1	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
600	7220	2	1	113E	Classroom 113 Closet	W2	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
601	7220	2	1	113F	Classroom 113 Closet	W2	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
602	7220	2	1	113E	Classroom 113 Closet	W3	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
603	7220	2	1	113F	Classroom 113 Closet	W3	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
604	7220	2	1	113E	Classroom 113 Closet	W4	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
605	7220	2	1	113F	Classroom 113 Closet	W4	No Access	6/10/19	6/7/19	6/18/19	6/21/19	6/25/19	6/21/19	included with ceiling	included with ceiling	-	-	-	
606	7220	1	1	110	Computer Room 110	Ceiling	Cracking	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	928	24	0	N/A	N/A	
607	7220	1	1	110	Computer Room 110	W1	Chipping	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
608	7220	1	1	110	Computer Room 110	W2	Chipping, Flaking	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
609	7220	1	1	110	Computer Room 110	W3	Cracking, Chipping on wall and radiator, Efflorescence, Significant Moisture Damage behind radiator	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
610	7220	1	1	110	Computer Room 110	W4	N/A	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	included with ceiling	included with ceiling	-	-	-	
611	7220	1	1	110A	Computer Room 110 Closet	W1	Cracking	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	192	5	0	N/A	N/A	
612	7220	1	1	110A	Computer Room 110 Closet	W2	Cracking, Chipping	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
613	7220	1	1	110A	Computer Room 110 Closet	W3	Cracking	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
614	7220	1	1	110B	Computer Room 110 Closet	W3	N/A	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	40	1	0	N/A	N/A	
615	7220	1	1	110B	Computer Room 110 Closet	W4	Chipping	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	included with wall 3	included with wall 3	-	-	-	
616	7220	1	1	110A	Computer Room 110 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/18/19	7/3/19	7/6/19	7/3/19	Included with wall 1	Included with wall 1	-	-	-	
617	7220	1	1	114	Counselors Office Adjacent to Classroom 107	Ceiling	Hole	6/10/19	6/7/19	7/5/19	7/9/19	7/12/19	7/9/19	126	4	0	N/A	N/A	
618	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W1	Chipping on wall and wood cove base	6/10/19	6/7/19	7/5/19	7/9/19	7/12/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
619	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W2	Chipping on wall, wood cave base, and metal jackets	6/10/19	6/7/19	7/5/19	7/9/19	7/12/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
620	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W3	Chipping, Flaking	6/10/19	6/7/19	7/5/19	7/9/19	7/12/19	7/9/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
621	7220	1	1	114	Counselors Office Adjacent to Classroom 107	W4	Chipping on wall, radiator, wood cove base, metal pipe, and metal jackets, Flaking, Efflorescence	6/10/19	6/7/19	7/5/19	7/9/19	7/12/19	7/9/19	included with ceiling	included with ceiling	-	-	-	
622	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Ceiling	Flaking	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	176	5	0	N/A	N/A	
623	7220	1	1	S01	Element 1 Front Entrance to School Staircase	Floor	Chipping on stairs and railings, Flaking	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
624	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W1	Cracking, Chipping on doors and doorframe	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
625	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W2	Chipping, Flaking	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
626	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W3	Cracking, Chipping on doors and doorframe	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
627	7220	1	1	S01	Element 1 Front Entrance to School Staircase	W4	Chipping, Flaking	n/a	n/a	7/24/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
628	7220	1	1	S12	Element 1 South West Staircase	Ceiling	Chipping	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	308	8	0	N/A	N/A	
629	7220	1	1	S12	Element 1 South West Staircase	Floor	Chipping on stairs and railings, Flaking	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
630	7220	1	1	S12	Element 1 South West Staircase	W1	Chipping on doors and doorframe, Hole	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
631	7220	1	1	S12	Element 1 South West Staircase	W2	Chipping, Flaking	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
632	7220	1	1	S12	Element 1 South West Staircase	W3	Chipping on doors and doorframe	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
633	7220	1	1	S12	Element 1 South West Staircase	W4	Chipping, Flaking	n/a	n/a	7/8/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
634	7220	1	1	S01	Entrance Stairs First Floor	Ceiling	Flaking	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	176	5	0	N/A	N/A	
635	7220	1	1	S01	Entrance Stairs First Floor	Floor	Chipping on stairs and railings, Flaking	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
636	7220	1	1	S01	Entrance Stairs First Floor	W1	Flaking, Significant Moisture Damage	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
637	7220	1	1	S01	Entrance Stairs First Floor	W2	Chipping on doors and doorframe	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
638	7220	1	1	S01	Entrance Stairs First Floor	W3	Chipping on metal jacket, Flaking, Spalling, Efflorescence	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
639	7220	1	1	S01	Entrance Stairs First Floor	W4	Chipping on doors, doorframe, and metal jacket, Flaking	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	included with ceiling	included with ceiling	-	-	-	
640	7220	2	1	H13	First Floor Hallway	W1	Chipping on doorframe	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	243	6	0	N/A	N/A	
641	7220	2	1	H12	First Floor Hallway	W1	Chipping on wall, metal jackets, and univent	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	700	18	0	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
642	7220	2	1	H12	First Floor Hallway	W2	Chipping	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	Included with wall 1	Included with wall 1	-	-	-	
643	7220	2	1	H13	First Floor Hallway	W2	Cracking	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	Included with wall 1	Included with wall 1	-	-	-	
644	7220	2	1	H12	First Floor Hallway	W3	Cracking, Chipping	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	Included with wall 1	Included with wall 1	-	-	-	
645	7220	2	1	H12	First Floor Hallway	W4	Cracking	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	Included with wall 1	Included with wall 1	-	-	-	
646	7220	2	1	H13	First Floor Hallway	W4	Hole	n/a	n/a	7/25/19	8/1/19	n/a	8/1/19	Included with wall 1	Included with wall 1	-	-	-	
647	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Ceiling	Flaking	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	660	17	0	N/A	N/A	
648	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	Floor	Chipping	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
649	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W1	Hole	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
650	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W2	Cracking, Chipping, Flaking	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
651	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W3	Flaking	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	
652	7220	1	1	H18	First Floor Hallway in Element 1 Between Classroom 101 and Classroom 103	W4	Cracking, Chipping, Flaking, Efflorescence	n/a	n/a	8/1/19	8/3/19	n/a	8/3/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
653	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Ceiling	Holes, Flaking, Efflorescence	n/a	n/a	8/5/19	8/7/19	n/a	8/7/19	1350	34	0	N/A	N/A	
654	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	Floor	Chipping	n/a	n/a	8/5/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
655	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W1	Cracking, Chipping, Flaking	n/a	n/a	8/5/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
656	7220	1	1	H17	First Floor Hallway in Element 1 Between Classroom 104 and Classroom 107	W4	Cracking, Chipping on wall, electrical panel, radiator covers, and metal pipe, Holes, Flaking, Spalling	n/a	n/a	8/5/19	8/7/19	n/a	8/7/19	included with ceiling	included with ceiling	-	-	-	
657	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Ceiling	Cracking, Chipping, Holes, Flaking, Efflorescence	n/a	7/9/19	7/12/19	7/26/19	n/a	7/26/19	820	21	0	N/A	N/A	
658	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	Floor	Chipping	n/a	7/9/19	7/12/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
659	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W2	Cracking, Chipping on wall, metal jackets, and radiator covers, Flaking, Spalling, Efflorescence	n/a	7/9/19	7/12/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
660	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W3	Chipping, Flaking	n/a	7/9/19	7/12/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	

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661	7220	1	1	H16	First Floor Hallway in Element 1 Between Classroom 110 and Classroom 108	W4	Cracking, Chipping on wall and electrical panel, Staple Holes, Flaking	n/a	7/9/19	7/12/19	7/26/19	n/a	7/26/19	included with ceiling	included with ceiling	-	-	-	
662	7220	1	1	118	Main Office	Ceiling	Flaking, Efflorescence	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	336	9	0	N/A	N/A	
663	7220	1	1	118	Main Office	W1	Cracking, Chipping	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
664	7220	1	1	118	Main Office	W2	Cracking, Chipping	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
665	7220	1	1	118	Main Office	W3	Cracking	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
666	7220	1	1	118B	Main Office Closet	Ceiling	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	24	1	0	N/A	N/A	
667	7220	1	1	118B	Main Office Closet	Floor	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
668	7220	1	1	118A	Main Office Closet	W1	Cracking, Holes	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	70	2	0	N/A	N/A	
669	7220	1	1	118B	Main Office Closet	W1	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
670	7220	1	1	118A	Main Office Closet	W2	N/A	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	Included with wall 1	Included with wall 1	-	-	-	
671	7220	1	1	118B	Main Office Closet	W2	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
672	7220	1	1	118A	Main Office Closet	W3	Cracking, Chipping	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	Included with wall 1	Included with wall 1	-	-	-	
673	7220	1	1	118B	Main Office Closet	W3	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
674	7220	1	1	118A	Main Office Closet	W4	Cracking, Hole	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	Included with wall 1	Included with wall 1	-	-	-	
675	7220	1	1	118B	Main Office Closet	W4	No Access	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
676	7220	1	1	119	Principal's Office	Ceiling	Cracking, Flaking, Efflorescence	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	365	7	0	N/A	N/A	
677	7220	1	1	119	Principal's Office	W1	Hole, paint has been stabilized, Flaking	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
678	7220	1	1	119	Principal's Office	W2	Cracking, Chipping, Flaking	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
679	7220	1	1	119	Principal's Office	W3	Hole, Flaking	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
680	7220	1	1	119	Principal's Office	W4	Chipping, Hole, Flaking, Spalling	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
681	7220	1	1	119A	Principal's Office Restroom	Ceiling	Efflorescence	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	36	1	0	N/A	N/A	
682	7220	1	1	119A	Principal's Office Restroom	W1	Cracking, Spalling	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
683	7220	1	1	119A	Principal's Office Restroom	W2	Spalling	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	
684	7220	1	1	119A	Principal's Office Restroom	W3	Cracking	7/15/19	7/15/19	7/18/19	7/27/19	7/29/19	7/27/19	included with ceiling	included with ceiling	-	-	-	



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685	7220	1	1	117	School Police Office	W1	Holes, Flaking on metal pipes	7/30/19	7/30/19	7/31/19	8/2/19	8/5/19	8/2/19	120	3	0	N/A	N/A	
686	7220	1	1	117	School Police Office	W2	Cracking	7/30/19	7/30/19	7/31/19	8/2/19	8/5/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
687	7220	1	1	117	School Police Office	W3	Cracking, Chipping	7/30/19	7/30/19	7/31/19	8/2/19	8/5/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
688	7220	1	1	117	School Police Office	W4	Chipping, Hole	7/30/19	7/30/19	7/31/19	8/2/19	8/5/19	8/2/19	Included with wall 1	Included with wall 1	-	-	-	
689	7220	1	1	121	Stage Closet Left Side Facing Stage	Ceiling	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	140	4	1	Yes	<10ug/ft2	
690	7220	1	1	121	Stage Closet Left Side Facing Stage	Floor	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
691	7220	1	1	121	Stage Closet Left Side Facing Stage	W1	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
692	7220	1	1	121	Stage Closet Left Side Facing Stage	W2	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
693	7220	1	1	121	Stage Closet Left Side Facing Stage	W3	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
694	7220	1	1	121	Stage Closet Left Side Facing Stage	W4	No Access	8/3/19	8/3/19	8/5/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
695	7220	1	1	122	Stage Closet Right Side Facing Stage	Ceiling	Flaking, Efflorescence	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	140	4	1	Yes	<10ug/ft2	
696	7220	1	1	122	Stage Closet Right Side Facing Stage	Floor	Debris	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
697	7220	1	1	122	Stage Closet Right Side Facing Stage	W1	Cracking	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
698	7220	1	1	122	Stage Closet Right Side Facing Stage	W2	Chipping, Hole, Flaking on metal duct	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
699	7220	1	1	122	Stage Closet Right Side Facing Stage	W3	Efflorescence	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
700	7220	1	1	122	Stage Closet Right Side Facing Stage	W4	Chipping	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
701	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Ceiling	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	15	1	1	Yes	<10ug/ft2	
702	7220	1	1	121A	Stage Restroom Left Side Facing Stage	Floor	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
703	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W1	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
704	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W2	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
705	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W3	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	

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706	7220	1	1	121A	Stage Restroom Left Side Facing Stage	W4	No Access	8/5/19	8/5/19	8/6/19	8/8/19	8/9/19	8/8/19	included with ceiling	included with ceiling	-	-	-	
707	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Ceiling	N/A	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	15	1	1	Yes	<10ug/ft2	
708	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	Floor	N/A	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
709	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W1	N/A	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
710	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W2	Spalling	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
711	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W3	Spalling	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
712	7220	1	1	122A	Stage Restroom Stage Restroom Right Side Facing Stage	W4	N/A	7/15/19	7/15/19	7/17/19	8/2/19	8/9/19	8/2/19	included with ceiling	included with ceiling	-	-	-	
713	7220	1	1	S12	Stairs First Floor	Ceiling	Flaking	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	308	8	0	N/A	N/A	
714	7220	1	1	S12	Stairs First Floor	Floor	Chipping on stairs and railings	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	included with ceiling	included with ceiling	-	-	-	
715	7220	1	1	S12	Stairs First Floor	W1	Chipping, Flaking	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	included with ceiling	included with ceiling	-	-	-	
716	7220	1	1	S12	Stairs First Floor	W2	Chipping on doors and doorframe	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	included with ceiling	included with ceiling	-	-	-	
717	7220	1	1	S12	Stairs First Floor	W3	Chipping, Flaking	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	included with ceiling	included with ceiling	-	-	-	
718	7220	1	1	S12	Stairs First Floor	W4	Chipping on door and metal jackets, Flaking	N/A	N/A	7/17/19	7/24/19	n/a	7/24/19	included with ceiling	included with ceiling	-	-	-	
719	7220	1	1	116	Storage Closet	Ceiling	Holes	7/29/19	7/29/19	7/30/19	8/7/19	8/9/19	8/7/19	120	3	0	N/A	N/A	
720	7220	1	1	116	Storage Closet	W1	Cracking, Chipping	7/29/19	7/29/19	7/30/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
721	7220	1	1	116	Storage Closet	W2	N/A	7/29/19	7/29/19	7/30/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
722	7220	1	1	116	Storage Closet	W3	Cracking	7/29/19	7/29/19	7/30/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
723	7220	1	1	116	Storage Closet	W4	Chipping	7/29/19	7/29/19	7/30/19	8/7/19	8/9/19	8/7/19	included with ceiling	included with ceiling	-	-	-	
724	7220	1	1	115	Women's Restroom	Ceiling	Efflorescence	6/10/19	6/7/19	6/22/19	7/5/19	7/9/19	7/5/19	126	4	0	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
725	7220	1	1	115	Women's Restroom	W1	Chipping, Flaking on metal jacket, Efflorescence	6/10/19	6/7/19	6/22/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
726	7220	1	1	115	Women's Restroom	W2	Flaking on wall and metal pipe, Efflorescence	6/10/19	6/7/19	6/22/19	7/5/19	7/9/19	7/5/19	included with ceiling	included with ceiling	-	-	-	
727	7220	1	1	115	Women's Restroom	W3	Cracking, Chipping on radiator, Hole behind radiator, Flaking on wall and metal jackets, Efflorescence	6/10/19	6/7/19	6/22/19	7/5/2019	7/9/19	7/5/2019	included with ceiling	included with ceiling	-	-	-	
728	7220	1	0	3	Art Room	Ceiling	Flaking	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	920	23	0	N/A	N/A	
729	7220	1	0	3	Art Room	Floor	Chipping	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
730	7220	1	0	3	Art Room	W1	Cracking, Chipping, Staple Holes	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
731	7220	1	0	3	Art Room	W2	Chipping, Hole	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
732	7220	1	0	3	Art Room	W3	Chipping on wall and metal jackets, Flaking, Efflorescence	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
733	7220	1	0	3	Art Room	W4	Flaking, Efflorescence	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
734	7220	1	0	003A	Art Room Closet	Ceiling	Chipping on metal duct, Holes, Flaking	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	186	5	0	N/A	N/A	
735	7220	1	0	003A	Art Room Closet	Floor	N/A	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
736	7220	1	0	003A	Art Room Closet	W1	Chipping, Flaking, Efflorescence	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
737	7220	1	0	003A	Art Room Closet	W2	Flaking, Efflorescence	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
738	7220	1	0	003A	Art Room Closet	W3	Efflorescence	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
739	7220	1	0	003A	Art Room Closet	W4	Chipping	6/10/19	6/7/19	7/3/19	7/18/19	7/22/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
740	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	340	9	0	N/A	N/A	
741	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	Floor	Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
742	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W1	Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
743	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W2	Chipping on wall and metal jackets, Flaking, Efflorescence	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
744	7220	1	0	H02	Basement Element 1 Hallway Between Classroom 003 and Beginning of Element 2 Hallway	W4	Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with ceiling	included with ceiling	-	-	-	
745	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	Floor	Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	140	4	0	N/A	N/A	
746	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W1	Chipping on doorframe	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with floor	included with floor	-	-	-	
747	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W2	Cracking	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with floor	included with floor	-	-	-	
748	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W3	Chipping on doors and doorframe	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with floor	included with floor	-	-	-	
749	7220	2	0	H00	Basement Element 2 Hallway Where Element 1 and Element 2 Meet	W4	Cracking, Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	included with floor	included with floor	-	-	-	
750	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W1	Cracking, Chipping on wall, metal jackets, and univent	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	660	17	0	N/A	N/A	
751	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W2	Chipping on wall, doors, and doorframe	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	Included with wall 1	Included with wall 1	-	-	-	
752	7220	2	0	H01	Basement Hallway Between Classroom 007 and Classroom 005	W3	Cracking, Chipping	n/a	n/a	7/1/19	7/15/19	n/a	7/15/19	Included with wall 1	Included with wall 1	-	-	-	
753	7220	1	0	5	Boy's Restroom	Ceiling	Flaking on ceiling and radiators	6/10/19	6/7/19	6/28/19	7/12/19	n/a	7/12/19	644	17	2	Yes	<10ug/ft2	
754	7220	1	0	5	Boy's Restroom	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	n/a	7/12/19	included with ceiling	included with ceiling	-	-	-	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
755	7220	1	0	5	Boy's Restroom	W1	Chipping, Hole, Flaking on metal pipe	6/10/19	6/7/19	6/28/19	7/12/19	n/a	7/12/19	included with ceiling	included with ceiling	-	-	-	
756	7220	1	0	5	Boy's Restroom	W2	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	n/a	7/12/19	included with ceiling	included with ceiling	-	-	-	
757	7220	1	0	4	Classroom 004	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	690	18	0	N/A	N/A	
758	7220	1	0	4	Classroom 004	W1	Cracking, Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
759	7220	1	0	4	Classroom 004	W2	Cracking, Chipping, Flaking on metal jacket	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
760	7220	1	0	4	Classroom 004	W3	Cracking, Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
761	7220	1	0	4	Classroom 004	W4	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
762	7220	2	0	5	Classroom 005	Ceiling	Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	896	23	0	N/A	N/A	
763	7220	2	0	5	Classroom 005	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
764	7220	2	0	5	Classroom 005	W1	Chipping on wall, doorframe, asbestos pipe insulation, and metal pipe	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
765	7220	2	0	5	Classroom 005	W2	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
766	7220	2	0	5	Classroom 005	W3	Chipping on wall, univent, built in shelves, and metal jacket	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
767	7220	2	0	5	Classroom 005	W4	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
768	7220	2	0	NP1	Classroom 005 Restroom	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	30	1	0	N/A	N/A	
769	7220	2	0	NP1	Classroom 005 Restroom	W1	Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
770	7220	2	0	NP1	Classroom 005 Restroom	W2	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
771	7220	2	0	NP1	Classroom 005 Restroom	W3	Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
772	7220	2	0	NP1	Classroom 005 Restroom	W4	Chipping, Hole	6/10/19	6/7/19	6/28/19	7/12/19	7/22/19	7/12/19	included with floor	included with floor	-	-	-	
773	7220	2	0	6	Classroom 006	Ceiling	Flaking	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	800	20	0	N/A	N/A	
774	7220	2	0	6	Classroom 006	Floor	Chipping	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
775	7220	2	0	6	Classroom 006	W1	Chipping on wall, door, and doorframe	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
776	7220	2	0	6	Classroom 006	W2	Cracking, Chipping on wall and chalkboard ledge	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
777	7220	2	0	6	Classroom 006	W3	Chipping, Flaking	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
778	7220	2	0	6	Classroom 006	W4	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
779	7220	2	0	NP2	Classroom 006 Restroom	W1	Chipping on doorframe, Holes	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	40	1	0	N/A	N/A	

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780	7220	2	0	NP2	Classroom 006 Restroom	W2	Chipping	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	Included with wall 1	Included with wall 1	-	-	-	
781	7220	2	0	NP2	Classroom 006 Restroom	W3	Chipping on metal jacket	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	Included with wall 1	Included with wall 1	-	-	-	
782	7220	2	0	NP2	Classroom 006 Restroom	W4	Chipping	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	Included with wall 1	Included with wall 1	-	-	-	
783	7220	2	0	7	Classroom 007	Ceiling	Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	800	20	0	N/A	N/A	
784	7220	2	0	7	Classroom 007	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
785	7220	2	0	7	Classroom 007	W1	Chipping on wall and doorframe	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
786	7220	2	0	7	Classroom 007	W2	Chipping on wall and chalkboard ledge	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
787	7220	2	0	7	Classroom 007	W3	Chipping on wall, metal jacket, and built in shelves, Hole, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
788	7220	2	0	7	Classroom 007	W4	Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with ceiling	included with ceiling	-	-	-	
789	7220	2	0	NP3	Classroom 007 Restroom	W1	Chipping on wall and doorframe	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	30	1	0	N/A	N/A	
790	7220	2	0	NP3	Classroom 007 Restroom	W2	Cracking, Chipping, Flaking on metal pipe	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
791	7220	2	0	NP3	Classroom 007 Restroom	W4	Chipping, Holes	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
792	7220	1	0	002A	Classroom 2 Closet	Ceiling	Holes	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	85	3	0	N/A	N/A	
793	7220	1	0	002B	Classroom 2 Closet	Floor	Debris	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	65	2	0	N/A	N/A	
794	7220	1	0	002B	Classroom 2 Closet	W1	Chipping, Flaking, Spalling	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
795	7220	1	0	002B	Classroom 2 Closet	W2	N/A	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
796	7220	1	0	002A	Classroom 2 Closet	W3	N/A	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
797	7220	1	0	002A	Classroom 2 Closet	W4	Efflorescence	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with ceiling	included with ceiling	-	-	-	
798	7220	1	0	002B	Classroom 2 Closet	W4	Spalling, Efflorescence	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
799	7220	1	0	004A	Classroom 4 Closet	Ceiling	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	138	4	0	N/A	N/A	
800	7220	1	0	004A	Classroom 4 Closet	Floor	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
801	7220	1	0	004A	Classroom 4 Closet	W1	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
802	7220	1	0	004A	Classroom 4 Closet	W2	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
803	7220	1	0	004A	Classroom 4 Closet	W3	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	included with ceiling	included with ceiling	-	-	-	

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804	7220	1	0	004A	Classroom 4 Closet	W4	No Access	6/10/19	6/7/19	6/28/19	7/10/19	7/11/19	7/10/19	included with ceiling	included with ceiling	-	-	-	
805	7220	2	0	005A	Classroom 5 Closet	Ceiling	No Access	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	54	2	0	N/A	N/A	
806	7220	2	0	005A	Classroom 5 Closet	Floor	No Access	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	included with ceiling	included with ceiling	-	-	-	
807	7220	2	0	005B	Classroom 5 Closet	W1	Chipping on doorframe	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	20	1	0	N/A	N/A	
808	7220	2	0	005A	Classroom 5 Closet	W1	No Access	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	included with ceiling	included with ceiling	-	-	-	
809	7220	2	0	005B	Classroom 5 Closet	W2	Cracking	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	Included with wall 1	Included with wall 1	-	-	-	
810	7220	2	0	005A	Classroom 5 Closet	W2	No Access	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	included with ceiling	included with ceiling	-	-	-	
811	7220	2	0	005A	Classroom 5 Closet	W3	No Access	6/7/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	included with ceiling	included with ceiling	-	-	-	
812	7220	2	0	005B	Classroom 5 Closet	W4	Cracking, Chipping	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	Included with wall 1	Included with wall 1	-	-	-	
813	7220	2	0	005A	Classroom 5 Closet	W4	No Access	6/10/19	6/7/19	6/28/19	7/15/19	7/16/19	7/15/19	included with ceiling	included with ceiling	-	-	-	
814	7220	2	0	006A	Classroom 6 Closet	Ceiling	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	54	2	0	N/A	N/A	
815	7220	2	0	006B	Classroom 6 Closet	Ceiling	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	18	1	0	N/A	N/A	
816	7220	2	0	006A	Classroom 6 Closet	Floor	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
817	7220	2	0	006B	Classroom 6 Closet	Floor	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
818	7220	2	0	006A	Classroom 6 Closet	W1	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
819	7220	2	0	006B	Classroom 6 Closet	W1	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
820	7220	2	0	006A	Classroom 6 Closet	W2	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
821	7220	2	0	006B	Classroom 6 Closet	W2	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
822	7220	2	0	006A	Classroom 6 Closet	W3	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
823	7220	2	0	006B	Classroom 6 Closet	W3	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
824	7220	2	0	006A	Classroom 6 Closet	W4	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
825	7220	2	0	006B	Classroom 6 Closet	W4	No Access	6/10/19	6/7/19	7/22/19	7/26/19	7/29/19	7/26/19	included with ceiling	included with ceiling	-	-	-	
826	7220	2	0	007D	Classroom 7 Closet	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	54	2	0	N/A	N/A	
827	7220	2	0	007D	Classroom 7 Closet	W1	Chipping on doorframe	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with floor	included with floor	-	-	-	

Carnell - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	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
828	7220	2	0	007D	Classroom 7 Closet	W2	Cracking, Flaking	6/10/19	6/7/19	6/28/19	7/12/19	7/15/19	7/12/19	included with floor	included with floor	-	-	-	
829	7220	1	0	1	Classroom B1	Floor	Chipping	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	638	16	2	Yes	<10 ug/ft2	
830	7220	1	0	1	Classroom B1	W1	Chipping	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
831	7220	1	0	1	Classroom B1	W2	Cracking, Chipping	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
832	7220	1	0	1	Classroom B1	W3	Chipping, Hole, Flaking, Efflorescence	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
833	7220	1	0	1	Classroom B1	W4	Cracking, Flaking on metal duct, Spalling	6/10/19	6/7/19	7/1/19	7/18/19	7/20/19	7/18/19	included with floor	included with floor	-	-	-	
834	7220	1	0	2	Classroom B2	Ceiling	Cracking	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	1020	26	3	Yes	<10 ug/ft2	
835	7220	1	0	2	Classroom B2	Floor	Chipping	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	included with ceiling	included with ceiling	-	-	-	
836	7220	1	0	2	Classroom B2	W1	Cracking, Chipping on wall and wood cove base	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	included with ceiling	included with ceiling	-	-	-	
837	7220	1	0	2	Classroom B2	W2	Spalling	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	included with ceiling	included with ceiling	-	-	-	
838	7220	1	0	2	Classroom B2	W3	N/A	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	included with ceiling	included with ceiling	-	-	-	
839	7220	1	0	2	Classroom B2	W4	Cracking, Chipping on wood cove base	6/10/19	6/7/19	7/1/19	7/16/19	7/20/19	7/16/19	included with ceiling	included with ceiling	-	-	-	
840	7220	1	0	S01	Entrance Stairs Basement	Floor	Chipping	n/a	n/a	7/25/19	8/2/19	n/a	8/2/19	364	7	0	N/A	N/A	
841	7220	1	0	S01	Entrance Stairs Basement	W2	Flaking	n/a	n/a	7/25/19	8/2/19	n/a	8/2/19	included with floor	included with floor	-	-	-	
842	7220	1	0	S01	Entrance Stairs Basement	W3	Cracking, Chipping on doors and doorframe, Flaking	n/a	n/a	7/25/19	8/2/19	n/a	8/2/19	included with floor	included with floor	-	-	-	
843	7220	1	0	S01	Entrance Stairs Basement	W4	Chipping	n/a	n/a	7/25/19	8/2/19	n/a	8/2/19	included with floor	included with floor	-	-	-	
844	7220	1	0	B2	Girl's Restroom	Ceiling	Flaking on ceiling and radiators	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	550	14	2	Yes	<10ug/ft2	
845	7220	1	0	B2	Girl's Restroom	Floor	Chipping	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	included with ceiling	included with ceiling	-	-	-	
846	7220	1	0	B2	Girl's Restroom	W1	Chipping, Flaking	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	included with ceiling	included with ceiling	-	-	-	
847	7220	1	0	B2	Girl's Restroom	W2	Chipping	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	included with ceiling	included with ceiling	-	-	-	
848	7220	1	0	B2	Girl's Restroom	W3	Chipping	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	included with ceiling	included with ceiling	-	-	-	
849	7220	1	0	B2	Girl's Restroom	W4	Chipping	6/10/19	6/7/19	6/28/19	7/16/19	N/A	7/16/19	included with ceiling	included with ceiling	-	-	-	
850	7220	1	0	9	Gym	Ceiling	Holes, Flaking on ceiling, metal pipes, metal ducts, Efflorescence	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	3520	88	9	Yes	<10ug/ft2, <10ug/ft2	
851	7220	1	0	9	Gym	Floor	Chipping, Flaking on stairs	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
852	7220	1	0	9	Gym	W1	Chipping on metal pipe	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	



Carnell - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	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
853	7220	1	0	9	Gym	W2	Chipping on metal pipes and metal duct	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
854	7220	1	0	9	Gym	W3	Chipping on wall and metal pipe	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
855	7220	1	0	9	Gym	W4	Chipping	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
856	7220	1	0	18	Gym Coaches Office	Ceiling	No Access	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	160	4	1	Yes	<10ug/ft2	
857	7220	1	0	18	Gym Coaches Office	Floor	No Access	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
858	7220	1	0	18	Gym Coaches Office	W1	No Access	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
859	7220	1	0	18	Gym Coaches Office	W2	No Access	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
860	7220	1	0	18	Gym Coaches Office	W3	No Access	6/10/19	6/7/19	7/3/19	8/6/19	8/9/19	8/6/19	included with ceiling	included with ceiling	-	-	-	
861	7220	1	0	18	Gym Coaches Office	W4	No Access	6/10/19	6/7/19	7/3/19	8/6/19	n/a	8/6/19	included with ceiling	included with ceiling	-	-	-	
862	7220	1	0	NP4	Gym Storage	Ceiling	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	160	4	1	Yes	<10ug/ft2	
863	7220	1	0	NP4	Gym Storage	Floor	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
864	7220	1	0	NP4	Gym Storage	W1	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
865	7220	1	0	NP4	Gym Storage	W2	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
866	7220	1	0	NP4	Gym Storage	W3	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
867	7220	1	0	NP4	Gym Storage	W4	No Access	6/10/19	6/7/19	7/29/19	8/5/19	n/a	8/5/19	included with ceiling	included with ceiling	-	-	-	
868	7220	1	0	S02	Stairs Basement	W2	Chipping	n/a	n/a	7/24/19	8/2/19	n/a	8/2/19	200	5	0	N/A	N/A	
869	7220	1	0	S02	Stairs Basement	W3	Cracking, Chipping on wall, doors, and doorframe	n/a	n/a	7/24/19	8/2/19	n/a	8/2/19	Included with wall 2	Included with wall 2	-	-	-	
870	7220	2	0	8	Storage Room	Ceiling	No Access							No Access	No Access	-	-	-	
871	7220	2	0	8	Storage Room	Floor	No Access							No Access	No Access	-	-	-	
872	7220	2	0	8	Storage Room	W1	No Access							No Access	No Access	-	-	-	
873	7220	2	0	8	Storage Room	W2	No Access							No Access	No Access	-	-	-	
874	7220	2	0	8	Storage Room	W3	No Access							No Access	No Access	-	-	-	
875	7220	2	0	8	Storage Room	W4	No Access							No Access	No Access	-	-	-	
876	7220	1	0	11	Student Lunch Room	Ceiling	Efflorescence	8/3/19	8/3/19	8/5/19	8/9/19	n/a	8/9/19	1334	34	0	N/A	N/A	
877	7220	1	0	11	Student Lunch Room	Floor	Chipping	8/3/19	8/3/19	8/5/19	8/9/19	n/a	8/9/19	included with ceiling	included with ceiling	-	-	-	
878	7220	1	0	11	Student Lunch Room	W1	Chipping, Flaking	8/3/19	8/3/19	8/12/19	8/9/19	n/a	8/9/19	included with ceiling	included with ceiling	-	-	-	
879	7220	1	0	11	Student Lunch Room	W2	Chipping	8/3/19	8/3/19	8/5/19	8/9/19	n/a	8/9/19	included with ceiling	included with ceiling	-	-	-	
880	7220	1	0	11	Student Lunch Room	W3	Chipping on wall and metal jackets, Flaking on wall and metal pipe	8/3/19	8/3/19	8/5/19	8/9/19	n/a	8/9/19	included with ceiling	included with ceiling	-	-	-	

**Appendix D. Sample Results Table**

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201908314

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/09/19 2:15 PM  
Collected: 8/9/2019

Project: **Carnell E.S / School District of Phila****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
121-FI-w4-01	201908314-0001	8/9/2019	8/10/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: left stage closet 121 - FI - wall 4					
121-FI-w4-02	201908314-0002	8/9/2019	8/10/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: left stage restroom 121A - FI- wall 2					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 08/10/2019 17:34:03

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201908239

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/08/19 2:45 PM  
Collected: 8/8/2019

Project: **School District of Phila - Carnell E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
101-W4-01 Site: Classroom 101 - Wall 4	201908239-0001	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
101B-FL-01 Site: Classroom 101B - Closet Floor W2	201908239-0002	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
101A-W3-01 Site: Boy's Restroom 101A - Floor W3	201908239-0003	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
101D-W3-01 Site: Girl's Restroom 101D - Floor W3	201908239-0004	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
120-W2-01 Site: Auditorium 120 - Wall 2	201908239-0005	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
120-W4-01 Site: Auditorium 120 - Wall 4	201908239-0006	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
120A-FL-01 Site: Auditorium Stage 120A - Floor W2	201908239-0007	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
122-FL-01 Site: Right Stage Closet 122 - Floor W2	201908239-0008	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
122A-W1-01 Site: Right Stage Restroom 122A - Floor W1	201908239-0009	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
9-FL-W1-01 Site: Gym 9 - Wall 1 Floor	201908239-0010	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
9-FL-W4-01 Site: Gym 9 - Wall 4 Floor	201908239-0011	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
18-FL-W3-01 Site: Gym Coaches Office 18 - Wall 3 Floor	201908239-0012	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
NP4-FL-W1-01 Site: Gym Storage NP4 - Wall 1 Floor	201908239-0013	8/8/2019	8/9/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 08/09/2019 14:50:04

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201907461

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/22/19 1:45 PM  
Collected: 7/22/2019

Project: **Carnell E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
307B-W4-01	201907461-0001	7/22/2019	7/22/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boy's Restroom 307B - Floor W4					
303B-W4-01	201907461-0002	7/22/2019	7/22/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girl's Restroom 303B - Floor W4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/23/2019 12:57:53

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201908171

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/06/19 1:35 PM  
Collected: 8/6/2019

Project: **School District of Phila - Carnell E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
207B-W4-01	201908171-0001	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boy's Restroom 207B - Floor W4					
205C-W4-01	201908171-0002	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girl's Restroom 205C - Floor W4					
107B-W4-01	201908171-0003	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Boy's Restroom 107B - Floor W4					
H17A-W4-01	201908171-0004	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Girl's Restroom H17A - Floor W4					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 08/07/2019 13:42:57

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201907074

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/15/19 9:00 AM  
Collected: 7/13/2019

Project: **School District of Phila - Carnell E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
B1-FL-W3-01	201907074-0001	7/13/2019	7/15/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: boys restroom B1 - floor - wall 3					
B2-FL-W3-01	201907074-0002	7/13/2019	7/15/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: girls restroom B2 - floor - wall 3					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/15/2019 18:24:02

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

Phone/Fax: (856) 303-2500 / (856) 786-5974

<http://www.EMSL.com>[cinnaminsonleadlab@emsl.com](mailto:cinnaminsonleadlab@emsl.com)

EMSL Order: 201906897

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

Attn: **Don Heim**  
**The Vertex Companies, Inc.**  
**700 Turner Way, Suite 105**  
**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/10/19 1:30 PM  
Collected: 7/10/2019

Project: **School District of Phila - Carnell E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
104-W4-01	201906897-0001	7/10/2019	7/10/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104 - Wall 4					
104A-FL-01	201906897-0002	7/10/2019	7/10/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104A - Closet Floor					
104B-FL-01	201906897-0003	7/10/2019	7/10/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 104B - Restroom Floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 07/11/2019 11:07:28



## **Appendix E. Photographs**



**Photograph 1** – Typical classroom after stabilization but prior to painting.



**Photograph 2** – Typical classroom prepped for stabilization.

#### PROJECT PHOTOGRAPHS

Carnell Elementary School  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Vertex Project Number: 57324



**Photograph 3** – Warning sign at entrance to work area.



**Photograph 4** – Typical classroom after stabilization and painting.

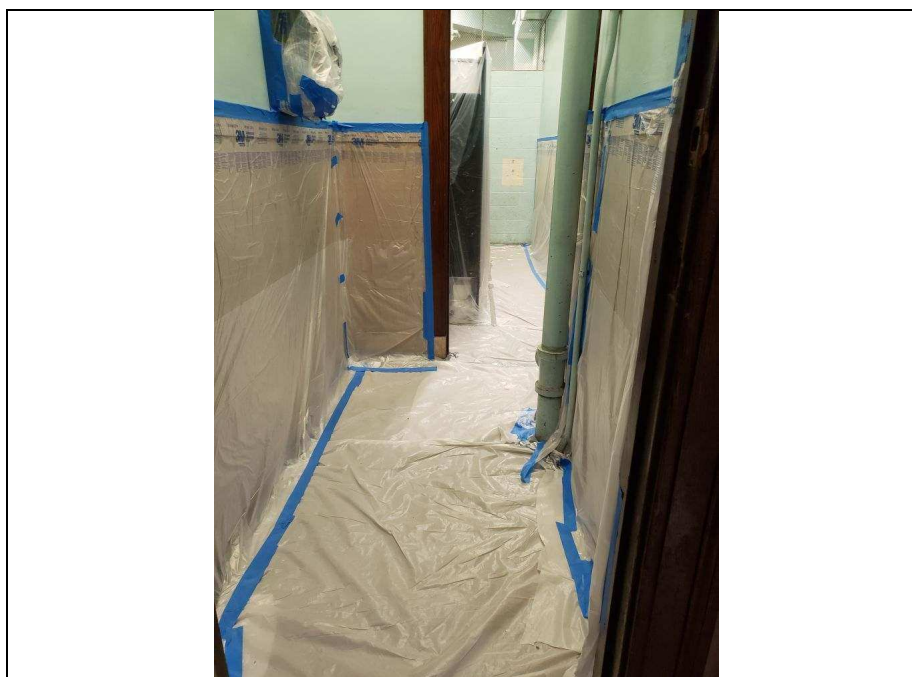
#### PROJECT PHOTOGRAPHS

Carnell Elementary School  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Vertex Project Number: 57324



**Photograph 5** – Typical classroom after stabilization and painting with contents back in.



**Photograph 6** – Typical restroom prepped for stabilization.

#### PROJECT PHOTOGRAPHS

Carnell Elementary School  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Vertex Project Number: 57324





**Photograph 7** – Typical classroom prepped during painting.



**Photograph 8** – Typical closet after stabilization and painting.

#### PROJECT PHOTOGRAPHS

Carnell Elementary School  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Vertex Project Number: 57324



**Photograph 9** – Typical hallway prepped for stabilization.



**Photograph 10** – Typical office after stabilization and painting.

#### PROJECT PHOTOGRAPHS

Carnell Elementary School  
1100 Devereaux Avenue  
Philadelphia, PA 19111

Vertex Project Number: 57324

## **Appendix F. Environmental Firm Certifications**

# United States Environmental Protection Agency

This is to certify that



The Vertex Companies, 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 March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On



*Michelle Price*

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

March 07, 2019

Marc Fiore  
The Vertex Companies, Inc.  
400 Libbey Parkway  
Weymouth, MA 02364

OFFICE OF CHEMICAL SAFETY  
AND POLLUTION PREVENTION

Dear Marc Fiore:

Thank you for applying to the U.S. Environmental Protection Agency (EPA) for certification to conduct Renovation, Repair and Painting Activities in target housing and child-occupied facilities. I am pleased to inform you that, pursuant to 40 CFR Part 745, Subpart E, your renovation, repair and painting firm is certified. Your certificate is enclosed.

This certification expires on March 20, 2024 and is valid in All EPA Administered States, Tribes, and Territories. However, if a State in which you are certified obtains program authorization during the term of this certification, the scope of your certification will be diminished to exclude the affected area.

Your EPA firm certification is subject to the following restrictions:

- 1) Individual states and Indian tribes, whether authorized or not, are not required to accept EPA certification and may accept or reject it under its own authority. Please be aware that your EPA certification does not relieve you of any obligations you may have to any State or Indian tribe regarding renovation, repair and painting activities.
- 2) EPA certification is specific and limited as described above. If you wish to obtain certification in other lead-based paint disciplines, you must apply separately.
- 3) In advertising the EPA certification, firms must indicate clearly that the firm is certified only for purposes of Section 402 of TSCA. Failure to accurately state EPA certification conditions could result in EPA suspending or withdrawing certification.
- 4) EPA may conduct audits and/or inspections to ensure continued compliance with regulatory standards, and may revoke or suspend its certification if subsequent alterations or deviations result with the firm no longer meeting the standards found at 40 CFR Part 745, Subpart E.

If you have questions about the renovation, repair and painting rule or need assistance, please contact the Regional Lead Coordinator, Amanda R. Brylski, of the EPA Region 1 staff at 617-918-1758. If you have any questions about your firm certification, please contact the National Lead Information Center at 1-800-424-LEAD and refer to Application ID number R620658. Congratulations, and thank you for your interest in being a certified renovation, repair and painting firm.

Sincerely,

A handwritten signature in black ink, appearing to read "Michelle Price", is written over a horizontal line.

Michelle Price, Chief  
Lead, Heavy Metals, and Inorganics Branch

Enclosures



## **EPA Lead-Safe Certified Firm Logo Use Guidelines**

### **What is the Lead-Safe Certified Firm Logo?**

The Lead-Safe Certified Firm Logo identifies a firm as certified under the Renovation, Repair, and Painting (RRP) Rule. The colors used to make the 2-color logo are Pantone 362C (green) and Pantone 660C (blue). The font is Helvetica.

### **What are the guidelines for using the Logo?**

The Logo must be reproduced so that all of its components are legible. The Logo must not be altered or distorted in any way.

#### **You MAY –**

- Use the Logo to identify your firm as an RRP-certified firm. Firms that are not RRP-certified may not use the Logo.
- Use the Logo in brochures, advertisements, Web sites, proposals, bills, signs, uniforms, vehicles and other materials promoting or identifying your firm.
- Use the Logo on documents or other materials in black and white or color (2-color or 4-color versions are available).

#### **You MAY NOT –**

- Use the Logo in any manner that would imply EPA endorsement of a company, its products or services.
- Reduce the Logo to a size smaller than one inch wide by 0.687 inches in height.
- Allow a firm that is not RRP-certified (including your subcontractors) to use the Logo.

EPA will monitor the use of all Logos. If necessary, EPA will address failure to comply with these Logo Guidelines. To report a non-compliant use of the Logo, please contact EPA at 1-800-424-LEAD.

**Your customized EPA logo .jpg file is attached in your firm's approval email.** For further questions regarding your logo, please contact the National Lead Information Center (NLIC) at 1-800-424-LEAD.

School District of Philadelphia  
Paint and Plaster Stabilization Project  
Franklin Elementary School

	A	B	C	D	E	F	G	H
	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
1								
2	The Vertex Companies Inc.	Sherif Apenaola	Criterion Laboratories, Inc / James Weltz	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
3	The Vertex Companies Inc.	Sherif Apenaola	Access Training Services/Mark Schlager	D-I-18846-18-00051	5/22/2024	No	5/22/2019	Lead Dust Sample Technician
4								
5								
6								

## **Appendix G. Paint Contractor Certifications**

# 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

School District of Philadelphia  
Paint and Plaster Stabilization Project  
Name of School

	A	B	C	D	E	F	G	H
1	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
2	Hispanic Ventures, Inc.	Robert Kelly	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00315	1/23/2024	No	1/23/2019	
3	Hispanic Ventures, Inc.	Brian Felix	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00304	1/22/2024	No	1/22/2019	

## **Appendix H. Documentation of Parent and Staff Notifications**



**Laura H. Carnell School**  
**1100 Devereaux Ave.**  
**Philadelphia, Pennsylvania 19111**

**Hilderbrand Pelzer**  
**Principal**

**Telephone: 215-400-3150**

---

### **Paint and Plaster Stabilization: Project Start**

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday, May 7, 2019 at 8:30 AM** in our school.

Sincerely,  
Hilderbrand Pelzer  
Principal