

**Fitler Elementary School**

140 West Seymour Street  
Philadelphia, Pennsylvania

## Paint and Plaster Stabilization Project Final Report

**APRIL 16, 2020**

**PREPARED FOR:**

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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 the Fidler Elementary School located at 140 West Seymour Street in Philadelphia, PA. The project began on March 4, 2019 and was completed on August 6, 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 First Grade 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 the 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 waste dumpsters.

**iii. Wall Hangings**

Posters, bulletin boards, framed art, and any other wall hangings present in the work areas 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 adhesive 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 High Efficiency Particulate Air (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 tacky 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 six-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-work, 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 with 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 and flame atomic absorption spectrophotometry (FAAS) wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS 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 lead 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 with plastic sheeting, 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 areas were 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 the 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 trash 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. The 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 greater than 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  $\mu\text{g}$  of lead for passing floor samples. If laboratory results were greater than 20  $\mu\text{g}$ , the space was recleaned and retested with EPA RRP verification wipes, colorimetric wipes, and flame atomic absorption until the results were less than 20  $\mu\text{g}$ .

### **III. Oversight**

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

A Scope of Work for Fitler 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 sheeting, waste was contained on-site and while being transported off site, work areas were 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-work, 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 and FAAS wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for FAAS on this spreadsheet.

A copy of the Oversight spreadsheet can be found in Appendix C.

#### D. Sample Results

Summary of Sample Results for Fitler Elementary School		
Number of RRP Wipes	Number of Colorimetric Wipes	Number of FAAS Samples
1,105	55	28

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.

A copy of VERTEX's RRP certification and information on the environmental technician certifications is presented in Appendix E - Environmental Firm Certifications. A copy of the painting contractor's RRP certification and information on the painter certifications is presented in Appendix F - Paint Contractor Certifications. The initial communication titled Notice of Building Improvement Project: Paint and Plaster Stabilization is presented in Appendix G - Documentation of Parent and Staff Notifications.



**Appendix A. Scope of Work Table**

# Fittler -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	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W1	Chipping	10	No	No	N/A	N/A	No	
2	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W3	Cracking, Chipping, Flaking	20	No	No	N/A	N/A	No	
3	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W4	Hole, Flaking	161	No	No	N/A	N/A	Yes	
4	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W2	Chipping, Holes, Flaking, Efflorescence, Significant Moisture Damage	207	Yes	No	N/A	N/A	Yes	
5	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	Ceiling	Flaking on ceiling and metal duct	1160	No	No	N/A	N/A	No	
6	6230	1	3	322A		Boy's Restroom	W1	Chipping on door and doorframe	7	No	No	N/A	N/A	No	
7	6230	1	3	322A		Boy's Restroom	W2	Cracking, Gouges, Flaking	12	No	No	N/A	N/A	Yes	
8	6230	1	3	322A		Boy's Restroom	W4	Cracking, Efflorescence	12	Yes	No	N/A	N/A	Yes	
9	6230	1	3	322A		Boy's Restroom	W3	Cracking, Chipping on windowsill, Flaking on radiator, Efflorescence	20	Yes	No	N/A	N/A	Yes	
10	6230	1	B	8		Boy's Restroom	W2	Flaking	2	No	No	N/A	N/A	No	
11	6230	1	B	8		Boy's Restroom	W3	Flaking	2	No	No	N/A	N/A	No	
12	6230	1	B	8		Boy's Restroom	W1	Flaking	5	No	No	N/A	N/A	No	
13	6230	1	B	8		Boy's Restroom	W4	3 ch 3 flk 1 efl	7	No	No	N/A	N/A	No	
14	6230	1	B	8		Boy's Restroom	Ceiling	Chipping, Flaking, Efflorescence	330	Yes	No	N/A	N/A	No	
15	6230	2	1	100		Cafeteria	W1	Chipping on wall, door and doorframe, Flaking on metal pipe	40	No	No	N/A	N/A	No	
16	6230	2	1	100		Cafeteria	W3	Cracking, Chipping on door, doorframe, and cove base	57	No	No	N/A	N/A	No	
17	6230	2	1	100		Cafeteria	Ceiling	Flaking on ceiling and metal pipe	99	No	No	N/A	N/A	No	
18	6230	2	1	100		Cafeteria	W4	Cracking, Chipping on wall, metal jackets, radiator covers, and cove base	120	No	No	N/A	N/A	No	
19	6230	2	1	100		Cafeteria	W2	Cracking, Chipping on wall, windowsills, metal jackets, radiator covers, and cove base	127	No	No	N/A	N/A	No	
20	6230	1	1	105		Classroom 105	W2	Chipping, Holes	8	No	No	N/A	N/A	Yes	
21	6230	1	1	105		Classroom 105	W4	Cracking, Chipping on windowsills, Staple Holes, Flaking, Efflorescence	36	Yes	No	N/A	N/A	Yes	
22	6230	1	1	105		Classroom 105	W3	Cracking, Chipping on windowsills and wood cove base, Holes, Staples, Flaking, Efflorescence	44	Yes	No	N/A	N/A	Yes	
23	6230	1	1	105		Classroom 105	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base, Staple Holes	101	No	No	N/A	N/A	Yes	
24	6230	1	1	105B		Classroom 105 Closet	W4	Chipping	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
25	6230	1	1	105B		Classroom 105 Closet	Ceiling	Flaking	8	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
26	6230	1	1	105B		Classroom 105 Closet	W1	Chipping on door and doorframe	34	No	No	N/A	N/A	No	
27	6230	1	1	105B		Classroom 105 Closet	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
28	6230	1	1	105B		Classroom 105 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
29	6230	1	1	105B		Classroom 105 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials

# Fitler -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
30	6230	1	1	105A		Classroom 105 Restroom	Ceiling	Holes	5	No	No	N/A	N/A	Yes	
31	6230	1	1	105A		Classroom 105 Restroom	W2	Chipping on windowsill and metal pipe	7	No	No	N/A	N/A	No	
32	6230	1	1	105A		Classroom 105 Restroom	W3	Cracking, Flaking	11	No	No	N/A	N/A	No	
33	6230	1	1	105A		Classroom 105 Restroom	W1	Cracking, Chipping on door and doorframe, Flaking	25	No	No	N/A	N/A	No	
34	6230	1	1	106		Classroom 106	Ceiling	Cracking, Hole	16	No	No	N/A	N/A	Yes	
35	6230	1	1	106		Classroom 106	W4	Chipping on built in wood shelves, Staples	36	No	No	N/A	N/A	Yes	
36	6230	1	1	106		Classroom 106	W2	Cracking, Chipping on wall, and wood cove base, Staple holes	56	No	No	N/A	N/A	Yes	
37	6230	1	1	106		Classroom 106	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staple Holes, Efflorescence	64	Yes	No	N/A	N/A	Yes	
38	6230	1	1	106		Classroom 106	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staple Holes	65	No	No	N/A	N/A	Yes	
39	6230	1	1	106B		Classroom 106 Closet	W4	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
40	6230	1	1	106B		Classroom 106 Closet	Ceiling	Flaking	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
41	6230	1	1	106B		Classroom 106 Closet	W1	Chipping on door and doorframe	30	No	No	N/A	N/A	No	
42	6230	1	1	106B		Classroom 106 Closet	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
43	6230	1	1	106B		Classroom 106 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
44	6230	1	1	106B		Classroom 106 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
45	6230	1	1	106A		Classroom 106 Restroom	W3	Flaking	1	No	No	N/A	N/A	No	
46	6230	1	1	106A		Classroom 106 Restroom	Ceiling	Hole	1	No	No	N/A	N/A	Yes	
47	6230	1	1	106A		Classroom 106 Restroom	W2	Chipping	2	No	No	N/A	N/A	No	
48	6230	1	1	106A		Classroom 106 Restroom	W4	Chipping on windowframe and windowsill	8	No	No	N/A	N/A	No	
49	6230	1	1	106A		Classroom 106 Restroom	W1	Chipping on door and doorframe, Flaking on conduit and metal pipe	33	No	No	N/A	N/A	No	
50	6230	1	1	107		Classroom 107	Ceiling	Cracking	4	No	No	N/A	N/A	No	
51	6230	1	1	107		Classroom 107	W2	Chipping on wall, built in wood shelves, and wood cove base	10	No	No	N/A	N/A	No	
52	6230	1	1	107		Classroom 107	W3	Chipping on wall, windowsills, and wood cove base	10	No	No	N/A	N/A	No	
53	6230	1	1	107		Classroom 107	W4	Chipping on wall, blackboard ledge, and wood cove base, Flaking on fiberglass pipe insulation	22	No	No	N/A	N/A	No	
54	6230	1	1	107		Classroom 107	W1	Cracking, Chipping on wall, door, doorframe, built in wood cabinets, blackboard ledge, and wood cove base	27	No	No	N/A	N/A	No	
55	6230	1	1	107A		Classroom 107 Closet	W1	Chipping on doorframe	2	No	No	N/A	N/A	No	
56	6230	1	1	107A		Classroom 107 Closet	Ceiling	Cracking	4	No	No	N/A	N/A	No	

# Fittler -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
57	6230	1	1	107A		Classroom 107 Closet	W4	Cracking, Chipping on wood cove base, Flaking on metal pipes	12	No	No	N/A	N/A	No	
58	6230	1	1	107B		Classroom 107 Restroom	W1	Chipping on door	1	No	No	N/A	N/A	No	
59	6230	1	1	107B		Classroom 107 Restroom	W2	Cracking	1	No	No	N/A	N/A	No	
60	6230	1	1	110		Classroom 110	Ceiling	Flaking	4	No	No	N/A	N/A	No	
61	6230	1	1	110		Classroom 110	W3	Cracking on wall and in air shaft, Chipping on wood cove base	12	No	No	N/A	N/A	No	
62	6230	1	1	110		Classroom 110	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base	41	No	No	N/A	N/A	No	
63	6230	1	1	110		Classroom 110	W2	Chipping on wall, windowsills, and wood cove base, Flaking on wall and wood cove base, Efflorescence	56	Yes	No	N/A	N/A	Yes	
64	6230	1	1	110		Classroom 110	W4	Chipping on wall, windowsills and wood cove base, Holes, Flaking, Efflorescence	63	Yes	No	N/A	N/A	Yes	Some damage has been repaired but is returning
65	6230	1	1	110		Classroom 110	Floor	N/A	N/A	No	Debris below efflorescence	2	N/A	No	
66	6230	1	1	110C		Classroom 110 Closet	W4	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
67	6230	1	1	110C		Classroom 110 Closet	W3	Chipping on windowsill and wood cove base, Flaking	6	No	No	N/A	N/A	No	
68	6230	1	1	110C		Classroom 110 Closet	W1	Chipping on doorframe	10	No	No	N/A	N/A	No	
69	6230	1	1	110C		Classroom 110 Closet	W2	Chipping on built in wood cabinet	14	No	No	N/A	N/A	No	
70	6230	1	1	110A		Classroom 110 Restroom	W2	Chipping on radiator	2	No	No	N/A	N/A	No	
71	6230	1	1	110A		Classroom 110 Restroom	W4	Flaking on metal pipe	7	No	No	N/A	N/A	No	
72	6230	1	1	110A		Classroom 110 Restroom	W3	Chipping on windowframe and windowsill. Flaking on exhaust fan	10	No	No	N/A	N/A	No	
73	6230	1	1	110A		Classroom 110 Restroom	Ceiling	Flaking	15	No	No	N/A	N/A	No	
74	6230	1	1	110A		Classroom 110 Restroom	W1	Chipping on door and doorframe	19	No	No	N/A	N/A	No	
75	6230	1	1	110B		Classroom 110 Stairwell Exit	W1	Chipping on doorframe	3	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
76	6230	1	1	110B		Classroom 110 Stairwell Exit	W2	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
77	6230	1	1	110B		Classroom 110 Stairwell Exit	W3	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
78	6230	1	1	110B		Classroom 110 Stairwell Exit	W4	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
79	6230	1	1	110B		Classroom 110 Stairwell Exit	Ceiling	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
80	6230	1	1	110B		Classroom 110 Stairwell Exit	Floor	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
81	6230	1	2	201		Classroom 201	W4	Chipping, Hole	10	No	No	N/A	N/A	Yes	
82	6230	1	2	201		Classroom 201	W2	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes, Spalling	51	Yes	No	N/A	N/A	Yes	
83	6230	1	2	201		Classroom 201	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking, Spalling	56	Yes	No	N/A	N/A	Yes	

# Fitler -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
84	6230	1	2	201		Classroom 201	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove, Hole, Staples and Staple Holes, Flaking on door and doorframe	86	No	No	N/A	N/A	Yes	
85	6230	1	2	201A		Classroom 201 Closet	Ceiling	Flaking	8	No	No	N/A	N/A	No	
86	6230	1	2	201A		Classroom 201 Closet	W2	Chipping	19	No	No	N/A	N/A	No	
87	6230	1	2	201A		Classroom 201 Closet	W1	Chipping on door and doorframe	23	No	No	N/A	N/A	No	
88	6230	1	2	201A		Classroom 201 Closet	W4	Chipping on wall, door, and doorframe	39	No	No	N/A	N/A	No	
89	6230	1	2	201A		Classroom 201 Closet	W3	N/A	N/A	No	No	N/A	Cabinets	No	Limited inspection due to cabinets
90	6230	1	2	202		Classroom 202	W4	Chipping	17	No	No	N/A	N/A	No	
91	6230	1	2	202		Classroom 202	W2	Chipping	25	No	No	N/A	N/A	No	
92	6230	1	2	202		Classroom 202	W3	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes	69	No	No	N/A	N/A	Yes	
93	6230	1	2	202		Classroom 202	W1	Chipping on door, doorframe, and wood cove base, Holes, Staples and Staple Holes	99	No	No	N/A	N/A	Yes	
94	6230	1	2	202A		Classroom 202 Closet	W3	Chipping	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
95	6230	1	2	202A		Classroom 202 Closet	Ceiling	Flaking	5	No	No	N/A	N/A	No	
96	6230	1	2	202A		Classroom 202 Closet	W4	Chipping	12	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
97	6230	1	2	202A		Classroom 202 Closet	W1	Chipping on door and doorframe	40	No	No	N/A	N/A	No	
98	6230	1	2	202A		Classroom 202 Closet	W2	Chipping on wall, door, and doorframe	40	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
99	6230	1	2	203		Classroom 203	W4	Chipping, Hole	27	No	No	N/A	N/A	Yes	
100	6230	1	2	203		Classroom 203	W2	Chipping, Hole	34	No	No	N/A	N/A	Yes	
101	6230	1	2	203		Classroom 203	W3	Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking	109	No	No	N/A	N/A	Yes	
102	6230	1	2	203		Classroom 203	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Hole, Staples and Staple Holes	140	No	No	N/A	N/A	Yes	
103	6230	1	2	203A		Classroom 203 Closet	W3	Chipping	1	No	No	N/A	N/A	No	
104	6230	1	2	203A		Classroom 203 Closet	Ceiling	Flaking	4	No	No	N/A	N/A	No	
105	6230	1	2	203A		Classroom 203 Closet	W4	Chipping	5	No	No	N/A	N/A	No	
106	6230	1	2	203A		Classroom 203 Closet	W1	Chipping on door and frame	45	No	No	N/A	N/A	No	
107	6230	1	2	203A		Classroom 203 Closet	W2	Chipping on wall, door, and doorframe	45	No	No	N/A	N/A	No	
108	6230	1	2	204		Classroom 204	W4	Chipping, Flaking	38	No	No	N/A	N/A	No	
109	6230	1	2	204		Classroom 204	W2	Chipping, Flaking	44	No	No	N/A	N/A	No	
110	6230	1	2	204		Classroom 204	W3	Cracking, Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking	109	No	No	N/A	N/A	Yes	

# Fitler -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
111	6230	1	2	204		Classroom 204	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staples and Staple Holes, Flaking	177	No	No	N/A	N/A	Yes	
112	6230	1	2	204A		Classroom 204 Closet	Ceiling	Flaking	2	No	No	N/A	N/A	No	Limited inspection due to stored materials
113	6230	1	2	204A		Classroom 204 Closet	W2	Chipping	5	No	No	N/A	N/A	No	Limited inspection due to stored materials
114	6230	1	2	204A		Classroom 204 Closet	W4	Chipping on door and doorframe	14	No	No	N/A	N/A	No	Limited inspection due to stored materials
115	6230	1	2	204A		Classroom 204 Closet	W1	Chipping on door and doorframe, Flaking on door and doorframe	49	No	No	N/A	N/A	No	Limited inspection due to stored materials
116	6230	1	2	204A		Classroom 204 Closet	W3	N/A	N/A	No	No	N/A	N/A	No	Limited inspection due to stored materials
117	6230	1	2	204A		Classroom 204 Closet	Floor	N/A	N/A	No	No	N/A	N/A	No	Limited inspection due to stored materials
118	6230	1	2	205		Classroom 205	W2	Cracking, Chipping	29	No	No	N/A	N/A	No	
119	6230	1	2	205		Classroom 205	W4	Cracking, Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes	76	No	No	N/A	N/A	Yes	
120	6230	1	2	205		Classroom 205	W3	Cracking, Chipping on wall, metal pipe, windowsills, and wood cove base, Holes, Staples and Staple Holes	97	No	No	N/A	N/A	Yes	
121	6230	1	2	205		Classroom 205	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Staples and Staple Holes	165	No	No	N/A	N/A	Yes	
122	6230	1	2	205A		Classroom 205 Closet	W4	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
123	6230	1	2	205A		Classroom 205 Closet	Ceiling	Flaking	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
124	6230	1	2	205A		Classroom 205 Closet	W1	Chipping on door and doorframe	22	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
125	6230	1	2	205A		Classroom 205 Closet	W2	Chipping on wall, door, doorframe, and built in wood cabinet	48	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
126	6230	1	2	205A		Classroom 205 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
127	6230	1	2	205A		Classroom 205 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
128	6230	1	2	206		Classroom 206	Ceiling	Flaking, Spalling	12	Yes	No	N/A	N/A	Yes	
129	6230	1	2	206		Classroom 206	W4	Chipping on blackboard ledge and wood cove base, Holes, Staples	37	No	No	N/A	N/A	Yes	
130	6230	1	2	206		Classroom 206	W2	Cracking, Chipping on blackboard ledge and wood cove base, Holes, Staples and Staple Holes, Flaking	59	No	No	N/A	N/A	Yes	
131	6230	1	2	206		Classroom 206	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes	73	No	No	N/A	Tables and Computers	Yes	
132	6230	1	2	206		Classroom 206	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Flaking	85	No	No	N/A	N/A	Yes	
133	6230	1	2	206B		Classroom 206 Closet	W2	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
134	6230	1	2	206B		Classroom 206 Closet	W4	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
135	6230	1	2	206B		Classroom 206 Closet	W1	Chipping on door and doorframe	32	No	No	N/A	Stored Materials	No	

**Fitler -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
136	6230	1	2	206B		Classroom 206 Closet	Ceiling	Flaking	43	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
137	6230	1	2	206B		Classroom 206 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
138	6230	1	2	206B		Classroom 206 Closet	Floor	N/A	N/A	No	Paint Chips	2	Stored Materials	No	Limited inspection due to stored materials
139	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W1	Chipping on door and doorframe	6	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
140	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
141	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
142	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
143	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
144	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
145	6230	1	2	207		Classroom 207	W2	Chipping on wall and wood cove base, Holes, paint has been stabilized, Staples	18	No	No	N/A	N/A	Yes	
146	6230	1	2	207		Classroom 207	Ceiling	Flaking, Efflorescence	25	Yes	No	N/A	N/A	Yes	
147	6230	1	2	207		Classroom 207	W4	Chipping on wall, blackboard ledge, and wood cove base, Holes, Staples, Efflorescence	40	Yes	No	N/A	N/A	Yes	
148	6230	1	2	207		Classroom 207	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staples, Flaking on fiberglass pipe insulation, Efflorescence	48	Yes	No	N/A	Sheet stapled to wall	Yes	
149	6230	1	2	207		Classroom 207	W1	Chipping on wall, door, doorframe, built in wood cabinet, blackboard ledge, and wood cove base, Holes, some have been stabilized, Flaking on door and doorframe, Efflorescence	64	Yes	No	N/A	N/A	Yes	
150	6230	1	2	207A		Classroom 207 Closet	Ceiling	Chipping, Efflorescence	3	Yes	No	N/A	N/A	Yes	
151	6230	1	2	207A		Classroom 207 Closet	W3	Cracking, Chipping on wall, windowframe, windowsills, and wood cove base, Holes	49	No	No	N/A	N/A	Yes	
152	6230	1	2	207A		Classroom 207 Closet	W4	Chipping on wall, wood cove base, and radiator heat shield, Holes, Efflorescence	49	Yes	No	N/A	N/A	Yes	
153	6230	1	2	207A		Classroom 207 Closet	W1	Chipping on wall, door, and doorframe, Holes	51	No	No	N/A	N/A	Yes	
154	6230	1	2	207A		Classroom 207 Closet	W2	Cracking, Chipping on wall, door, doorframe, metal pipe, and wood cove base, Holes	148	No	No	N/A	N/A	Yes	
155	6230	1	3	301		Classroom 301	W4	Staples and Staple Holes	30	No	No	N/A	N/A	Yes	
156	6230	1	3	301		Classroom 301	W1	Chipping on wall, door, and doorframe	31	No	No	N/A	Posters	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
157	6230	1	3	301		Classroom 301	W3	Cracking on windowsills, Chipping on windowsills and wood cove base, Staples and Staple Holes	39	No	No	N/A	N/A	Yes	
158	6230	1	3	301		Classroom 301	W2	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes, Efflorescence	40	Yes	No	N/A	N/A	Yes	
159	6230	1	3	301B		Classroom 301 Closet	W2	Chipping	2	No	No	N/A	N/A	No	
160	6230	1	3	301B		Classroom 301 Closet	W3	Efflorescence	6	Yes	Debris on windowsill	2	N/A	No	
161	6230	1	3	301B		Classroom 301 Closet	Ceiling	Flaking above missing ceiling tiles	8	No	No	N/A	N/A	No	
162	6230	1	3	301B		Classroom 301 Closet	W1	Chipping on door and doorframe	12	No	No	N/A	N/A	No	
163	6230	1	3	301B		Classroom 301 Closet	W4	Chipping, Efflorescence	14	Yes	No	N/A	N/A	No	
164	6230	1	3	302		Classroom 302	W4	Chipping, Staples	9	No	No	N/A	N/A	No	
165	6230	1	3	302		Classroom 302	W2	Chipping, Staples	14	No	No	N/A	N/A	No	
166	6230	1	3	302		Classroom 302	W1	Chipping on wall, door, and doorframe, Flaking	27	No	No	N/A	N/A	No	
167	6230	1	3	302		Classroom 302	W3	Cracking, Chipping on wall, windowsills, and wood cove base, Flaking, Spalling	86	Yes	No	N/A	N/A	No	
168	6230	1	3	302A		Classroom 302 Closet	W1	Chipping on door and doorframe	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
169	6230	1	3	302A		Classroom 302 Closet	Ceiling	Flaking	4	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
170	6230	1	3	302A		Classroom 302 Closet	W2	Chipping on door and doorframe, Holes, Flaking	21	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
171	6230	1	3	302A		Classroom 302 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
172	6230	1	3	302A		Classroom 302 Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
173	6230	1	3	302A		Classroom 302 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
174	6230	1	3	303		Classroom 303	W2	Cracking, Chipping	5	No	No	N/A	N/A	No	
175	6230	1	3	303		Classroom 303	W4	Holes, Staples	8	No	No	N/A	N/A	Yes	
176	6230	1	3	303		Classroom 303	W3	Cracking, Chipping on wood cove base, Flaking	16	No	No	N/A	Furniture	No	Limited inspection due to stored furniture
177	6230	1	3	303		Classroom 303	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Holes, Flaking	57	No	No	N/A	N/A	Yes	
178	6230	1	3	303A		Classroom 303 Closet	W4	Hole	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
179	6230	1	3	303A		Classroom 303 Closet	W1	Chipping on door and doorframe	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
180	6230	1	3	303A		Classroom 303 Closet	W2	Chipping on wall, door, and doorframe, Holes	15	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
181	6230	1	3	303A		Classroom 303 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
182	6230	1	3	304		Classroom 304	W2	Hole, Staples	3	No	No	N/A	N/A	Yes	
183	6230	1	3	304		Classroom 304	W4	Chipping, Hole	4	No	No	N/A	N/A	Yes	
184	6230	1	3	304		Classroom 304	W3	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes	48	No	No	N/A	N/A	Yes	
185	6230	1	3	304		Classroom 304	W1	Chipping on wall, door, doorframe, and chair rail, Holes, Staple Holes, Flaking	53	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
186	6230	1	3	304A		Classroom 304 Closet	W2	Chipping	7	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
187	6230	1	3	304A		Classroom 304 Closet	W1	Chipping on door and doorframe	18	No	No	N/A	Stored Materials	No	
188	6230	1	3	304A		Classroom 304 Closet	W4	Chipping on door and doorframe	19	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
189	6230	1	3	304A		Classroom 304 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
190	6230	1	3	305		Classroom 305	W4	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes	44	No	No	N/A	N/A	Yes	
191	6230	1	3	305		Classroom 305	W3	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes	49	No	No	N/A	N/A	Yes	
192	6230	1	3	305		Classroom 305	W2	Cracking, Chipping, Staples and Staple Holes, Flaking on wood top	62	No	No	N/A	N/A	Yes	
193	6230	1	3	305		Classroom 305	W1	Chipping on wall, door, doorframe, and wood cove base, Holes, Staples and Staple Holes, Flaking	90	No	No	N/A	N/A	Yes	
194	6230	1	3	305A		Classroom 305 Closet	W4	Flaking	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
195	6230	1	3	305A		Classroom 305 Closet	W3	Flaking	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
196	6230	1	3	305A		Classroom 305 Closet	W1	Chipping on door and doorframe	9	No	No	N/A	Stored Materials	No	
197	6230	1	3	305A		Classroom 305 Closet	Ceiling	Flaking above missing ceiling tiles	12	No	No	N/A	Stored Materials	No	
198	6230	1	3	305A		Classroom 305 Closet	W2	Chipping on door, doorframe, and built in wood cabinet, Flaking on wall and built in wood cabinet, Efflorescence	22	Yes	No	N/A	Stored Materials	No	Limited inspection due to stored materials
199	6230	1	3	306		Classroom 306	Ceiling	Cracking, Flaking, Efflorescence	21	Yes	No	N/A	N/A	Yes	
200	6230	1	3	306		Classroom 306	W4	Cracking, Chipping on wall and blackboard	22	No	No	N/A	N/A	No	
201	6230	1	3	306		Classroom 306	W2	Cracking, Chipping, Holes, paint has been stabilized on some, Efflorescence	24	Yes	No	N/A	N/A	Yes	
202	6230	1	3	306		Classroom 306	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking	88	No	No	N/A	Poster with staples	Yes	
203	6230	1	3	306		Classroom 306	W1	Cracking, Chipping on wall, door, doorframe, blackboard, and wood cove base, Holes, Flaking	99	No	No	N/A	N/A	Yes	
204	6230	1	3	306A		Classroom 306 Closet	W2	Chipping, Efflorescence	3	Yes	No	N/A	Stored Materials	No	Limited inspection due to stored materials
205	6230	1	3	306A		Classroom 306 Closet	W3	Efflorescence	8	Yes	No	N/A	Stored Materials	No	Limited inspection due to stored materials
206	6230	1	3	306A		Classroom 306 Closet	Ceiling	Flaking above missing ceiling tiles	12	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
207	6230	1	3	306A		Classroom 306 Closet	W1	Chipping on door and doorframe	17	No	No	N/A	Stored Materials	No	
208	6230	1	3	306A		Classroom 306 Closet	W4	Chipping on wall, door, and doorframe, Efflorescence	18	Yes	No	N/A	Stored Materials	No	Limited inspection due to stored materials
209	6230	1	3	307		Classroom 307	W3	Chipping on wall, windowsills, and wood cove base, Flaking, Efflorescence, some behind radiator	50	Yes	Debris and paint chips on windowsills	3	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
210	6230	1	3	307		Classroom 307	W4	Cracking, Chipping on wall, blackboard, and wood cove base, Flaking, Efflorescence	56	Yes	No	N/A	N/A	Yes	
211	6230	1	3	307		Classroom 307	W2	Cracking, Chipping on wall, blackboard, and wood cove base, Holes, Flaking	68	No	No	N/A	N/A	Yes	
212	6230	1	3	307		Classroom 307	W1	Cracking, Chipping on wall, door, doorframe, blackboard, and wood cove base, Holes, some in air shaft, Flaking in air shaft, Efflorescence, Significant Moisture Damage	88	Yes	No	N/A	N/A	Yes	
213	6230	1	3	307		Classroom 307	Ceiling	Flaking	225	No	No	N/A	N/A	No	
214	6230	1	3	307		Classroom 307	Floor	N/A	N/A	No	Debris in corner of walls 1 and 4	3	N/A	No	
215	6230	1	3	307A		Classroom 307 Closet	W1	Cracking, Chipping on door and doorframe, Flaking	18	No	No	N/A	N/A	No	
216	6230	1	3	307A		Classroom 307 Closet	Ceiling	Flaking, Efflorescence	15	Yes	No		N/A	Yes	
217	6230	1	3	307A		Classroom 307 Closet	W2	Cracking, Chipping on wall, door, and doorframe, Holes, Flaking, Efflorescence	38	Yes	No	N/A	Shelves, Stored Materials	Yes	Limited inspection due to stored materials
218	6230	1	3	307A		Classroom 307 Closet	W3	Efflorescence	40	Yes	Debris on windowsill and stored materials	10	Shelves, Stored Materials	Yes	Limited inspection due to stored materials. Damage has previously been repaired but is returning.
219	6230	1	3	307A		Classroom 307 Closet	W4	Efflorescence	130	Yes	Debris on stored materials	10	Shelves, Stored Materials	Yes	Limited inspection due to stored materials. Damage has previously been repaired but is returning.
220	6230	1	3	307A		Classroom 307 Closet	Floor	N/A	N/A	No	Debris along walls 3 and 4	10	N/A	No	
221	6230	1	1	102		Conference Room	W4	Chipping	3	No	No	N/A	N/A	No	
222	6230	1	1	102		Conference Room	W2	Chipping	4	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
223	6230	1	1	102		Conference Room	W3	Chipping on wall and windowsill, Holes	4	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
224	6230	1	1	102		Conference Room	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Flaking	31	No	No	N/A	N/A	No	
225	6230	1	1	102A		Conference Room Closet	W3	Chipping	4	No	No	N/A	N/A	No	
226	6230	1	1	102A		Conference Room Closet	W1	Chipping on door and doorframe	23	No	No	N/A	N/A	No	
227	6230	1	1	102A		Conference Room Closet	W4	Flaking	38	No	No	N/A	N/A	No	
228	6230	1	1	102A		Conference Room Closet	W2	Chipping on door and doorframe, Flaking	42	No	No	N/A	Stored Materials	No	
229	6230	1	1	102A		Conference Room Closet	Ceiling	Flaking	95	No	No	N/A	N/A	No	
230	6230	1	1	111		Counselor's Office	W4	Chipping on wall and wood panel	5	No	No	N/A	N/A	No	
231	6230	1	1	111		Counselor's Office	W2	Cracking, Chipping on wall and wood panel, Hole	16	No	No	N/A	N/A	Yes	
232	6230	1	1	111		Counselor's Office	W1	Chipping on wall, door, doorframe, and built in wood cabinets, Hole	35	No	No	N/A	N/A	Yes	
233	6230	1	1	111		Counselor's Office	W3	Chipping on wood panel and windowsills, Flaking on metal pipes	44	No	No	N/A	N/A	No	
234	6230	1	1	111		Counselor's Office	Floor	N/A	N/A	No	Paint chips behind radiator	2	N/A	No	

# Fittler -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
235	6230	1	2	216		Faculty Lounge	W4	Chipping on wood panel, Hole	3	No	Paint Chips on chair rail	1	N/A	Yes	
236	6230	1	2	216		Faculty Lounge	Ceiling	Flaking above missing ceiling tile	8	No	No	N/A	N/A	No	
237	6230	1	2	216		Faculty Lounge	W2	Chipping on wall and wood panels, Holes	15	No	No	N/A	N/A	Yes	
238	6230	1	2	216		Faculty Lounge	W3	Chipping on wood panel, windowsills, and windowframes, Hole, paint has been stabilized, Flaking on wall, windowsills, and metal pipes, Efflorescence	51	Yes	No	N/A	N/A	Yes	
239	6230	1	2	216		Faculty Lounge	W1	Chipping on door, doorframe, and built in wood cabinet	61	No	No	N/A	N/A	No	
240	6230	1	1	S104		Fire Tower across from Classroom 107	W4	Flaking	30	No	No	N/A	N/A	No	
241	6230	1	1	S104		Fire Tower across from Classroom 107	W2	Chipping on door and doorframe, Flaking on wall, door and doorframe, Efflorescence	49	Yes	No	N/A	N/A	No	
242	6230	1	1	S104		Fire Tower across from Classroom 107	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	84	No	No	N/A	N/A	No	
243	6230	1	1	S104		Fire Tower across from Classroom 107	Ceiling	Flaking	234	No	No	N/A	N/A	No	Plaster is assumed asbestos
244	6230	1	1	S104		Fire Tower across from Classroom 107	W3	Flaking on wall and windowframes	250	No	No	N/A	N/A	No	
245	6230	1	2	S203		Fire Tower across from Classroom 203	W3	Flaking	1	No	No	N/A	N/A	No	
246	6230	1	2	S203		Fire Tower across from Classroom 203	Ceiling	Flaking	8	No	No	N/A	N/A	No	
247	6230	1	2	S203		Fire Tower across from Classroom 203	W2	Chipping on door and doorframe, Flaking	9	No	No	N/A	N/A	No	
248	6230	1	2	S203		Fire Tower across from Classroom 203	W1	Chipping on door and doorframe, Flaking on door and doorframe	29	No	No	N/A	N/A	No	
249	6230	1	2	S203		Fire Tower across from Classroom 203	W4	Chipping on doors and doorframe	110	No	No	N/A	N/A	No	
250	6230	1	2	S205		Fire Tower across from Classroom 204	W1	Chipping on windowsill, Flaking	2	No	No	N/A	N/A	No	
251	6230	1	2	S205		Fire Tower across from Classroom 204	W2	Chipping on door and doorframe	5	No	No	N/A	N/A	No	
252	6230	1	2	S205		Fire Tower across from Classroom 204	Ceiling	Flaking	8	No	No	N/A	N/A	No	
253	6230	1	2	S205		Fire Tower across from Classroom 204	W4	Chipping on door and doorframe	9	No	No	N/A	N/A	No	
254	6230	1	2	S205		Fire Tower across from Classroom 204	W3	Chipping on door and doorframe, Flaking	13	No	No	N/A	N/A	No	
255	6230	1	2	S204		Fire Tower across from Classroom 207	W4	Flaking, Efflorescence	25	Yes	No	N/A	N/A	No	
256	6230	1	2	S204		Fire Tower across from Classroom 207	W2	Flaking on wall, doorframe, and windowframe	63	No	No	N/A	N/A	No	
257	6230	1	2	S204		Fire Tower across from Classroom 207	W1	Chipping on door and doorframe, Flaking, Efflorescence	112	Yes	No	N/A	N/A	No	
258	6230	1	2	S204		Fire Tower across from Classroom 207	W3	Flaking on wall and windowframe	125	No	No	N/A	N/A	No	
259	6230	1	2	S204		Fire Tower across from Classroom 207	Ceiling	Significant Moisture Damage	155	Yes	No	N/A	N/A	Yes	Plaster is assumed asbestos
260	6230	1	3	S303		Fire Tower across from Classroom 303	W3	Chipping on windowsill	1	No	No	N/A	N/A	No	
261	6230	1	3	S303		Fire Tower across from Classroom 303	W2	Chipping on door, Flaking on door	5	No	No	N/A	N/A	No	

# Fittler -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
262	6230	1	3	S303		Fire Tower across from Classroom 303	W4	Chipping on door and doorframe	8	No	No	N/A	N/A	No	
263	6230	1	3	S303		Fire Tower across from Classroom 303	W1	Chipping on door, Flaking on door and doorframe	16	No	No	N/A	N/A	No	
264	6230	1	3	S305		Fire Tower across from Classroom 304	W1	Chipping on windowsill	1	No	No	N/A	N/A	No	
265	6230	1	3	S305		Fire Tower across from Classroom 304	W4	Chipping on door and doorframe, Flaking	9	No	No	N/A	N/A	No	
266	6230	1	3	S305		Fire Tower across from Classroom 304	W2	Chipping, Flaking on wall, door, and doorframe	24	No	Debris on windowsill	1	N/A	No	
267	6230	1	3	S305		Fire Tower across from Classroom 304	W3	Chipping on door, Flaking on wall, door, and doorframe	37	No	No	N/A	N/A	No	
268	6230	1	3	S305		Fire Tower across from Classroom 304	Floor	N/A	N/A	No	Paint chips on floor	12	N/A	No	
269	6230	1	3	S304		Fire Tower across from Classroom 307	W2	Flaking on wall and windowframe	62	No	No	N/A	N/A	No	
270	6230	1	3	S304		Fire Tower across from Classroom 307	W4	Flaking	100	No	No	N/A	N/A	No	
271	6230	1	3	S304		Fire Tower across from Classroom 307	W1	Chipping on door and doorframe, Hole, Flaking on wall, door, and doorframe	167	No	No	N/A	N/A	No	
272	6230	1	3	S304		Fire Tower across from Classroom 307	Ceiling	Flaking, Significant Moisture Damage	234	Yes	No	N/A	N/A	Yes	Plaster is assumed asbestos
273	6230	1	3	S304		Fire Tower across from Classroom 307	W3	Flaking on wall and windowframe	512	No	No	N/A	N/A	No	
274	6230	1	3	S304		Fire Tower across from Classroom 307	Floor	N/A	N/A	No	Debris and Paint Chips	117	N/A	No	
275	6230	1	B	1		Girl's Restroom	W2	Efflorescence	4	Yes	No	N/A	N/A	Yes	
276	6230	1	B	1		Girl's Restroom	W1	Hole, Flaking	11	No	No	N/A	N/A	Yes	
277	6230	1	B	1		Girl's Restroom	W3	Efflorescence	16	Yes	No	N/A	N/A	Yes	
278	6230	1	B	1		Girl's Restroom	W4	Efflorescence	20	Yes	No	N/A	N/A	Yes	
279	6230	1	B	1		Girl's Restroom	Ceiling	Flaking on ceiling and metal duct, Efflorescence	45	Yes	No	N/A	N/A	Yes	
280	6230	1	B	5		Gym	W2	Chipping, Holes	7	No	No	N/A	N/A	Yes	
281	6230	1	B	5		Gym	W4	Chipping on wall and windowsills	12	No	No	N/A	N/A	No	
282	6230	1	B	5		Gym	Floor	Chipping on metal pipe	12	No	No	N/A	N/A	No	
283	6230	1	B	5		Gym	W1	Chipping on wall, door and doorframe, Staples, Flaking	18	No	No	N/A	N/A	Yes	
284	6230	1	B	5		Gym	W3	Cracking, Chipping on windowsills, Hole, Flaking, Efflorescence	27	No	No	N/A	N/A	Yes	
285	6230	1	B	005A		Gym Closet	W1	Chipping on doorframe	8	No	No	N/A	N/A	No	
286	6230	1	B	005A		Gym Closet	W3	Holes, Flaking	22	No	No	N/A	N/A	Yes	
287	6230	1	B	005A		Gym Closet	W2	Chipping, Flaking, Efflorescence	57	Yes	No	N/A	N/A	Yes	
288	6230	1	B	005A		Gym Closet	W4	Chipping on wood shelves, Flaking, Efflorescence	75	Yes	No	N/A	N/A	Yes	
289	6230	1	B	005A		Gym Closet	Ceiling	Holes, Flaking	125	No	No	N/A	N/A	Yes	
290	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W1	Chipping on door and doorframe	10	No	No	N/A	N/A	No	
291	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W3	Flaking	50	No	No	N/A	N/A	No	
292	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W2	Flaking	100	No	No	N/A	N/A	No	

# Fitler -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
293	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Ceiling	Flaking on ceiling and metal duct	130	No	No	N/A	N/A	No	
294	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Floor	N/A	N/A	No	Debris throughout	80	N/A	No	
295	6230	1	B	005B		Hallway between Gym and Fan Room	W4	Holes, Flaking, Efflorescence	10	Yes	No	N/A	N/A	Yes	
296	6230	1	B	005B		Hallway between Gym and Fan Room	W2	Flaking, Efflorescence	23	Yes	No	N/A	N/A	Yes	
297	6230	1	B	005B		Hallway between Gym and Fan Room	W3	Chipping	24	No	No	N/A	N/A	No	
298	6230	1	B	005B		Hallway between Gym and Fan Room	W1	Cracking, Chipping, Holes	25	No	No	N/A	N/A	Yes	
299	6230	1	B	005B		Hallway between Gym and Fan Room	Ceiling	Flaking on ceiling and metal duct	80	No	No	N/A	N/A	No	
300	6230	1	2	H201		Hallway from Classrooms 201 to 205	W3	Chipping, Holes, Staples	12	No	No	N/A	N/A	Yes	
301	6230	1	2	H201		Hallway from Classrooms 201 to 205	W1	Holes, Staple Holes	22	No	No	N/A	N/A	Yes	
302	6230	1	2	H201		Hallway from Classrooms 201 to 205	W2	Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking on wall and metal pipes, Spalling, Efflorescence	172	Yes	No	N/A	N/A	Yes	
303	6230	1	2	H201		Hallway from Classrooms 201 to 205	W4	Cracking, Chipping on wall and wood cove base, Holes, Staples and Staple Holes, Flaking	230	No	No	N/A	N/A	Yes	
304	6230	1	3	H301		Hallway from Classrooms 301 to 305	W1	Cracking, Chipping, Flaking	7	No	No	N/A	N/A	No	
305	6230	1	3	H301		Hallway from Classrooms 301 to 305	W3	Cracking	7	No	No	N/A	N/A	No	
306	6230	1	3	H301		Hallway from Classrooms 301 to 305	W2	Cracking, Chipping on wall, radiator covers, and wood cove base, Staple Holes, Efflorescence	96	No	Debris on windowsill	1	N/A	Yes	
307	6230	1	3	H301		Hallway from Classrooms 301 to 305	W4	Cracking, Chipping on wall, and wood cove base, Holes, Staples, Staple Holes, Flaking	138	No	No	N/A	N/A	Yes	
308	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	Ceiling	Flaking	1	No	No	N/A	N/A	No	
309	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W4	Chipping on wall, door, and doorframe	16	No	No	N/A	N/A	No	
310	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W3	Chipping, Flaking	25	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
311	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W1	Chipping, Flaking	35	No	No	N/A	N/A	No	
312	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W2	Chipping on wall, doors, and doorframe	60	No	No	N/A	N/A	No	
313	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W2	Chipping on wood cove base	3	No	No	N/A	N/A	No	
314	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W4	Cracking, Chipping	6	No	No	N/A	N/A	No	
315	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W1	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes	64	No	No	N/A	N/A	Yes	
316	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W3	Cracking, Chipping on wall, built in wood cabinets, and wood cove base, Holes inside built in wood cabinets, Flaking on wall, windowsill and metal pipe, Efflorescence	135	Yes	No	N/A	N/A	Yes	
317	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W4	Chipping	3	No	No	N/A	N/A	No	
318	6230	1	2	H202		Hallway outside Classrooms 206 and 207	Ceiling	Flaking	13	No	No	N/A	N/A	No	
319	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W2	Staple Holes	20	No	No	N/A	N/A	Yes	
320	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W1	Cracking, Chipping on wall and wood cove base, Holes, Staple Holes, Flaking, Significant Moisture Damage	51	Yes	No	N/A	N/A	Yes	
321	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W3	Chipping on wall, windowsill, built in wood cabinets, and wood cove base, Flaking, Significant Moisture Damage	101	Yes	Debris inside built in wood cabinets	25	N/A	Yes	
322	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W4	Chipping	3	No	No	N/A	N/A	No	
323	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W2	Cracking, Chipping on wall and wood cove base, Flaking	9	No	No	N/A	N/A	No	
324	6230	1	3	H302		Hallway outside Classrooms 306 and 307	Ceiling	Flaking	12	No	No	N/A	N/A	No	
325	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W1	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes, Flaking	42	No	No	N/A	N/A	Yes	
326	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W3	Chipping on wall, wood cove base, radiator cover, and wood cabinets, Gouge, Staple Holes, Flaking on wood cove base, Efflorescence, some inside built in wood cabinets	192	Yes	Debris inside built in wood cabinets	25	Stored Materials inside built in wood cabinets	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
327	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W3	Chipping	2	No	No	N/A	N/A	No	
328	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W1	Hole, Staple Holes	11	No	No	N/A	N/A	Yes	
329	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W2	Cracking, Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Flaking on wall and metal pipes, Efflorescence	146	Yes	No	N/A	N/A	Yes	
330	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W4	Cracking, Chipping on wall and wood cove base, Gouges, Holes, Staples and Staple Holes, Flaking	264	No	No	N/A	N/A	Yes	
331	6230	1	1	103		IMC 103	W4	Chipping on wall and wood cove base, Hole	4	No	No	N/A	N/A	Yes	
332	6230	1	1	103		IMC 103	W3	Chipping	5	No	No	N/A	N/A	No	
333	6230	1	1	103		IMC 103	W2	Cracking, Chipping on windowframe and windowsill, Flaking	7	No	No	N/A	N/A	No	
334	6230	1	1	103		IMC 103	W1	Chipping, Gouge	11	No	No	N/A	N/A	Yes	
335	6230	1	1	103A		IMC 103 Closet	W1	Chipping on door and doorframe	9	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
336	6230	1	1	103A		IMC 103 Closet	W2	Chipping on door and doorframe	12	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
337	6230	1	1	103A		IMC 103 Closet	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
338	6230	1	1	103A		IMC 103 Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
339	6230	1	1	103A		IMC 103 Closet	Ceiling	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
340	6230	1	1	103A		IMC 103 Closet	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
341	6230	1	1	104		IMC 104	W2	Chipping	3	No	No	N/A	N/A	No	
342	6230	1	1	104		IMC 104	W3	Cracking, Chipping on wall and windowframe, Hole, Flaking	13	No	No	N/A	Shelves with books	Yes	Limited inspection due to shelves
343	6230	1	1	104		IMC 104	W4	Chipping	13	No	No	N/A	N/A	No	
344	6230	1	1	104		IMC 104	W1	Cracking, Chipping on wall, door, and doorframe, Gouges, paint has been stabilized, Staple Holes, Flaking	64	No	No	N/A	Shelves with Stored Materials	Yes	
345	6230	1	1	104A		IMC 104 Closet	W2	Chipping	1	No	No	N/A	Shelves, Stored Materials	No	Limited inspection due to shelves and stored materials
346	6230	1	1	104A		IMC 104 Closet	W3	Chipping	4	No	No	N/A	N/A	No	
347	6230	1	1	104A		IMC 104 Closet	W4	Chipping on wall, door, and doorframe, Flaking on door and doorframe	17	No	Debris in box	1	N/A	No	
348	6230	1	1	104A		IMC 104 Closet	W1	Chipping on door and doorframe	20	No	No	N/A	N/A	No	
349	6230	2	1	100A		Kitchen	W3	Chipping	1	No	No	N/A	N/A	No	
350	6230	2	1	100A		Kitchen	W2	Chipping	3	No	No	N/A	N/A	No	
351	6230	2	1	100A		Kitchen	W4	Chipping on fan stand	3	No	No	N/A	N/A	No	
352	6230	2	1	100A		Kitchen	W1	Chipping	9	No	No	N/A	N/A	No	
353	6230	1	1	101		Main Office	W2	Chipping on wood cove base, Hole	3	No	No	N/A	Furniture	Yes	
354	6230	1	1	101		Main Office	W3	Chipping on wall and wood cove base	4	No	No	N/A	N/A	No	
355	6230	1	1	101		Main Office	W4	Chipping	16	No	No	N/A	Furniture	No	

# Fitler -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
356	6230	1	1	101		Main Office	W1	Cracking on panel above door, Chipping on wall, doorframe, and wood cove base, Flaking	22	No	No	N/A	Cabinets, Papers	No	
357	6230	1	1	101B		Main Office Closet	W3	Flaking	35	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with stored materials
358	6230	1	1	101B		Main Office Closet	W4	Flaking	60	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with stored materials
359	6230	1	1	101B		Main Office Closet	W1	Chipping on door and doorframe, Flaking	66	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with stored materials
360	6230	1	1	101B		Main Office Closet	Floor	N/A	N/A	No	Debris in corner of walls 1 and 4	2	N/A	No	
361	6230	1	1	101C		Main Office Restroom	W1	Chipping on doorframe	1	No	No	N/A	N/A	No	
362	6230	1	1	101C		Main Office Restroom	W4	Cracking	5	No	No	N/A	N/A	No	
363	6230	1	1	101C		Main Office Restroom	W2	Chipping, Flaking	8	No	No	N/A	N/A	No	
364	6230	1	1	108B		Nurse's Office	W2	Cracking, Chipping on wood panel, Holes	15	No	No	N/A	Cabinet, Chair	No	
365	6230	1	1	108B		Nurse's Office	W4	Cracking, Chipping on wood panel and windowsill	15	No	No	N/A	Desk, Microwave	No	
366	6230	1	1	108B		Nurse's Office	W3	Chipping on wood panel and windowsill, Flaking on old telephone cord and metal pipe	20	No	No	N/A	Refrigerator	No	
367	6230	1	1	108B		Nurse's Office	W1	Chipping on door, doorframe, wood panel, and wood cabinet	34	No	No	N/A	N/A	No	
368	6230	1	1	108B		Nurse's Office	Floor	N/A	N/A	No	Paint chips near radiator	3	N/A	No	
369	6230	1	1	103C		Office 103	W1	Chipping on doorframe	2	No	No	N/A	N/A	No	
370	6230	1	1	103C		Office 103	W2	Gouges	2	No	No	N/A	N/A	Yes	
371	6230	1	1	103C		Office 103	W4	Chipping	2	No	No	N/A	N/A	No	
372	6230	1	1	103C		Office 103	W3	Chipping on windowframe, windowsills, and wood cove base	8	No	No	N/A	N/A	No	
373	6230	1	3	310		Office 310	W4	Cracking	6	No	No	N/A	N/A	No	
374	6230	1	3	310		Office 310	W3	Chipping on wall and wood panels, Flaking on wall and windowsills	20	No	No	N/A	N/A	No	
375	6230	1	3	310		Office 310	W2	Cracking, Chipping on wall and wood panels	36	No	No	N/A	N/A	No	
376	6230	1	3	310		Office 310	W1	Chipping on door, doorframe, and built in wood cabinet	40	No	No	N/A	N/A	No	
377	6230	1	1	101D		Principal's Office	W3	Chipping on windowframe and windowsill	6	No	No	N/A	Furniture	No	
378	6230	1	1	101D		Principal's Office	W4	Cracking, Chipping on wall and wood cove base, Flaking behind radiator	21	No	No	N/A	Furniture	No	
379	6230	1	2	215B		Staff Restroom	Ceiling	Flaking above missing ceiling tile	2	No	No	N/A	N/A	No	
380	6230	1	3	322		Staff Restroom	W1	Cracking, Chipping on door and doorframe	4	No	No	N/A	N/A	No	
381	6230	1	1	108		Staff Restroom	W4	Cracking, Chipping	4	No	No	N/A	N/A	No	
382	6230	1	1	108		Staff Restroom	W2	Cracking	5	No	No	N/A	N/A	No	
383	6230	1	3	322		Staff Restroom	W2	Cracking	6	No	No	N/A	N/A	No	
384	6230	1	B	007A		Staff Restroom	Ceiling	Flaking	6	No	No	N/A	N/A	No	
385	6230	1	2	215B		Staff Restroom	W1	Chipping on door and doorframe	8	No	No	N/A	N/A	No	
386	6230	1	1	108		Staff Restroom	W1	Chipping on wall, door, and doorframe	9	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
387	6230	1	1	108		Staff Restroom	W3	Cracking, Chipping on windowsill and radiator	9	No	No	N/A	N/A	No	
388	6230	1	2	215B		Staff Restroom	W3	Significant Moisture Damage	12	Yes	No	N/A	N/A	Yes	
389	6230	1	3	322		Staff Restroom	W3	Chipping on windowsill, Flaking on radiator, Efflorescence	14	Yes	No	N/A	N/A	Yes	
390	6230	1	3	322		Staff Restroom	W4	Cracking, Flaking	14	No	No	N/A	N/A	No	
391	6230	1	B	007A		Staff Restroom	W1	Chipping on door and doorframe	16	No	No	N/A	N/A	No	
392	6230	1	B	007A		Staff Restroom	W3	Chipping, Flaking, Efflorescence	16	Yes	No	N/A	N/A	Yes	
393	6230	1	B	007A		Staff Restroom	W4	Flaking	50	No	No	N/A	N/A	No	
394	6230	1	B	007A		Staff Restroom	W2	Flaking	100	No	No	N/A	N/A	No	
395	6230	1	B	007A		Staff Restroom	Floor	Chipping, Flaking on metal pipe	202	No	Debris along wall 4	2	N/A	No	
396	6230	1	1	S103		Stairwell across from IMC 103 Office	Ceiling	Flaking	4	No	No	N/A	N/A	No	
397	6230	1	1	S103		Stairwell across from IMC 103 Office	W1	Chipping	20	No	No	N/A	N/A	No	
398	6230	1	1	S103		Stairwell across from IMC 103 Office	W3	Chipping on wall, windowframe, and windowsill	20	No	No	N/A	N/A	No	
399	6230	1	1	S103		Stairwell across from IMC 103 Office	W4	Chipping on door and doorframe	24	No	No	N/A	N/A	No	
400	6230	1	1	S103		Stairwell across from IMC 103 Office	W2	Chipping on wall, door, and doorframe, Flaking on door and doorframe	33	No	No	N/A	N/A	No	
401	6230	1	1	S105		Stairwell across from IMC 104	Ceiling	Flaking	4	No	No	N/A	N/A	No	
402	6230	1	1	S105		Stairwell across from IMC 104	W4	Chipping on wall, door, and doorframe	9	No	No	N/A	N/A	No	
403	6230	1	1	S105		Stairwell across from IMC 104	W1	Chipping	25	No	No	N/A	N/A	No	
404	6230	1	1	S105		Stairwell across from IMC 104	W2	Chipping on wall, door, and doorframe, Flaking on door and doorframe	38	No	No	N/A	N/A	No	
405	6230	1	1	S105		Stairwell across from IMC 104	W3	Chipping	50	No	No	N/A	N/A	No	
406	6230	1	3	S301		Stairwell adjacent Classroom 305	W2	Cracking, Efflorescence	5	Yes	No	N/A	N/A	Yes	
407	6230	1	3	S301		Stairwell adjacent Classroom 305	W4	Chipping, Gouge, Holes	6	No	No	N/A	N/A	Yes	
408	6230	1	3	S301		Stairwell adjacent Classroom 305	W3	Chipping on doors and doorframe	18	No	No	N/A	N/A	No	
409	6230	1	3	S301		Stairwell adjacent Classroom 305	Floor	Chipping on railings	23	No	No	N/A	N/A	No	
410	6230	1	3	S301		Stairwell adjacent Classroom 305	W1	Cracking, Efflorescence	28	Yes	No	N/A	N/A	Yes	
411	6230	1	1	S102		Stairwell adjacent to Classroom 105	W4	Cracking, Chipping on wood cove base	8	No	No	N/A	N/A	No	
412	6230	1	1	S102		Stairwell adjacent to Classroom 105	W3	Chipping on door and doorframe	10	No	No	N/A	N/A	No	
413	6230	1	1	S102		Stairwell adjacent to Classroom 105	W2	Chipping, Hole, Flaking	20	No	No	N/A	N/A	No	
414	6230	1	1	S102		Stairwell adjacent to Classroom 105	W1	Chipping on wall, doors, and doorframe, Flaking on door	47	No	No	N/A	N/A	No	
415	6230	1	1	S102		Stairwell adjacent to Classroom 105	Ceiling	Flaking	65	No	No	N/A	N/A	No	
416	6230	1	2	S202		Stairwell adjacent to Classroom 201	W4	Cracking, Hole, paint has been stabilized	2	No	No	N/A	N/A	Yes	
417	6230	1	2	S202		Stairwell adjacent to Classroom 201	W3	Cracking, Chipping on windowsill	4	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
418	6230	1	2	S202		Stairwell adjacent to Classroom 201	W2	Cracking	5	No	No	N/A	N/A	No	
419	6230	1	2	S202		Stairwell adjacent to Classroom 201	W1	Chipping on doors and doorframe	10	No	No	N/A	N/A	No	
420	6230	1	2	S202		Stairwell adjacent to Classroom 201	Ceiling	Flaking	14	No	No	N/A	N/A	No	
421	6230	1	2	S202		Stairwell adjacent to Classroom 201	Floor	Chipping on railings	40	No	No	N/A	N/A	No	
422	6230	1	2	S201		Stairwell adjacent to Classroom 205	W4	Chipping	1	No	No	N/A	N/A	No	
423	6230	1	2	S201		Stairwell adjacent to Classroom 205	W2	Cracking, Flaking, Efflorescence	6	Yes	No	N/A	N/A	Yes	
424	6230	1	2	S201		Stairwell adjacent to Classroom 205	W1	Chipping on windowsill, Staples, Efflorescence	13	Yes	No	N/A	N/A	Yes	
425	6230	1	2	S201		Stairwell adjacent to Classroom 205	Floor	Chipping on railings	15	No	No	N/A	N/A	No	
426	6230	1	2	S201		Stairwell adjacent to Classroom 205	W3	Chipping on doors and doorframe	18	No	No	N/A	N/A	No	
427	6230	1	2	S201		Stairwell adjacent to Classroom 205	Ceiling	Flaking	21	No	No	N/A	N/A	No	
428	6230	1	3	S302		Stairwell adjacent to Classroom 301	W4	Cracking	6	No	No	N/A	N/A	No	
429	6230	1	3	S302		Stairwell adjacent to Classroom 301	Ceiling	Chipping, Flaking	7	No	No	N/A	N/A	No	
430	6230	1	3	S302		Stairwell adjacent to Classroom 301	W3	Cracking, Hole	13	No	No	N/A	N/A	Yes	
431	6230	1	3	S302		Stairwell adjacent to Classroom 301	W2	Cracking, Flaking	14	No	No	N/A	N/A	No	
432	6230	1	3	S302		Stairwell adjacent to Classroom 301	W1	Chipping, Spalling	16	Yes	No	N/A	N/A	Yes	
433	6230	1	3	S302		Stairwell adjacent to Classroom 301	Floor	Chipping on hand rails	40	No	No	N/A	N/A	No	
434	6230	1	1	S101		Stairwell adjacent to Main Office	W1	Chipping on doors and doorframes	10	No	No	N/A	N/A	No	
435	6230	1	1	S101		Stairwell adjacent to Main Office	W4	Cracking, Chipping, Holes	12	No	No	N/A	N/A	Yes	
436	6230	1	1	S101		Stairwell adjacent to Main Office	W3	Chipping on doors and doorframes, Flaking	16	No	No	N/A	N/A	No	
437	6230	1	1	S101		Stairwell adjacent to Main Office	W2	Cracking, Chipping, Flaking	27	No	No	N/A	N/A	No	
438	6230	1	1	S101		Stairwell adjacent to Main Office	Ceiling	Flaking	33	No	No	N/A	N/A	No	
439	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W2	Chipping on wall and cove base	5	No	No	N/A	N/A	No	
440	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W4	Chipping on door and doorframe	9	No	No	N/A	N/A	No	
441	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	Floor	Chipping	60	No	No	N/A	N/A	No	
442	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W3	Cracking, Chipping on wall, door, and doorframe	70	No	No	N/A	N/A	No	
443	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W1	Cracking, Chipping on wall, radiator, and metal jacket, Flaking on metal pipe	75	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
444	6230	1	B	008A		Storage Closet across from Boy's Restroom	W1	Chipping	2	No	No	N/A	N/A	No	
445	6230	1	B	008A		Storage Closet across from Boy's Restroom	W4	Chipping on windowframe	8	No	No	N/A	N/A	No	
446	6230	1	2	217		Storage Closet across from Classroom 201	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
447	6230	1	2	217		Storage Closet across from Classroom 201	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
448	6230	1	2	217		Storage Closet across from Classroom 201	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
449	6230	1	2	217		Storage Closet across from Classroom 201	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
450	6230	1	2	217		Storage Closet across from Classroom 201	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
451	6230	1	2	217		Storage Closet across from Classroom 201	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
452	6230	1	3	301A		Storage Closet across from Classroom 301	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
453	6230	1	3	301A		Storage Closet across from Classroom 301	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
454	6230	1	3	301A		Storage Closet across from Classroom 301	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
455	6230	1	3	301A		Storage Closet across from Classroom 301	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
456	6230	1	3	301A		Storage Closet across from Classroom 301	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
457	6230	1	3	301A		Storage Closet across from Classroom 301	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
458	6230	1	1	101A		Storage Closet across from Main Office	Ceiling	Flaking	14	No	No	N/A	N/A	No	
459	6230	1	1	101A		Storage Closet across from Main Office	W4	Chipping on built in wood shelves, Flaking	15	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with stored materials
460	6230	1	1	101A		Storage Closet across from Main Office	W1	Chipping on door and doorframe	30	No	No	N/A	N/A	No	
461	6230	1	1	101A		Storage Closet across from Main Office	W2	Chipping on wall and built in wood shelves, Flaking	32	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with stored materials
462	6230	1	1	101A		Storage Closet across from Main Office	W3	N/A	N/A	No	No	N/A	Shelves with Stored Materials	No	Limited inspection due to shelves with 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
463	6230	1	B	12		Storage Room across from Girl's Restroom	Ceiling	Cracking, Hole	6	No	No	N/A	N/A	Yes	
464	6230	1	B	12		Storage Room across from Girl's Restroom	W4	Efflorescence	30	Yes	No	N/A	N/A	Yes	
465	6230	1	B	12		Storage Room across from Girl's Restroom	W2	Flaking, Efflorescence	40	Yes	Debris on shelf	2	N/A	Yes	
466	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
467	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W3	Flaking	7	No	No	N/A	N/A	No	
468	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W2	Flaking	15	No	No	N/A	N/A	No	
469	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	Floor	Flaking	80	No	Paint chips and debris	10	N/A	No	
470	6230	1	B	002A		Storage Room outside Emergency Generator Room	W2	Flaking	25	No	No	N/A	N/A	No	
471	6230	1	B	002A		Storage Room outside Emergency Generator Room	W4	Flaking	100	No	No	N/A	N/A	No	
472	6230	1	B	002A		Storage Room outside Emergency Generator Room	Floor	N/A	N/A	No	Debris	25	N/A	No	
473	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
474	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
475	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
476	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
477	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	
478	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	

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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
479	6230	1	B	010A		Storage Room to Left of Boiler Room	W2	Flaking	5	No	No	N/A	N/A	No	
480	6230	1	B	010A		Storage Room to Left of Boiler Room	W3	Efflorescence	6	Yes	No	N/A	N/A	Yes	
481	6230	1	B	010A		Storage Room to Left of Boiler Room	W4	Flaking, Efflorescence	23	Yes	No	N/A	N/A	Yes	
482	6230	1	B	010A		Storage Room to Left of Boiler Room	Ceiling	Flaking	35	No	No	N/A	N/A	No	
483	6230	1	B	7		Storage Room to Left of Boy's Restroom	W3	Efflorescence	30	No	No	N/A	Stored Materials	Yes	Limited inspection due to stored materials
484	6230	1	B	7		Storage Room to Left of Boy's Restroom	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
485	6230	1	B	010B		Storage Room to Right of Boiler Room	W3	Efflorescence	5	Yes	No	N/A	N/A	No	
486	6230	1	B	010B		Storage Room to Right of Boiler Room	Ceiling	Flaking	35	No	No	N/A	N/A	No	
487	6230	1	2	215		Teacher's Office across from Classroom 204	W4	Chipping on wood panel, Flaking, Spalling on wood panel, Efflorescence	13	Yes	No	N/A	N/A	Yes	
488	6230	1	2	215		Teacher's Office across from Classroom 204	W1	Cracking, Chipping on wall, door, and doorframe, Flaking on wood panel	35	No	No	N/A	N/A	No	
489	6230	1	2	215		Teacher's Office across from Classroom 204	W3	Cracking, Chipping on wood panel and windowsills, Flaking, Efflorescence	56	Yes	Debris on windowsill	1	Shelves with Stored Materials	Yes	
490	6230	1	2	215		Teacher's Office across from Classroom 204	W2	Cracking, Chipping on wood panel, windowsills, and radiator, Flaking on wall and metal pipes	66	No	No	N/A	N/A	No	
491	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W2	Cracking, Flaking	5	No	No	N/A	N/A	No	
492	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W3	Cracking, Spalling	10	Yes	No	N/A	N/A	Yes	
493	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W1	Cracking, Gouges	23	No	No	N/A	N/A	Yes	
494	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W4	Cracking, Chipping on doorframe, Spalling	60	Yes	Debris on chair rail	2	N/A	Yes	
495	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W2	Chipping	2	No	No	N/A	N/A	No	
496	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W4	Cracking	4	No	No	N/A	N/A	No	
497	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W1	Chipping on door and doorframe, Flaking	34	No	No	N/A	N/A	No	
498	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W2	Chipping on wood panel	1	No	No	N/A	N/A	No	
499	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W4	Chipping	9	No	No	N/A	N/A	No	

## Fitler -Scope of Work

[illegible]

**Appendix B. EPA Checklist Table**

Fittler Elementary School

Task ID	ULCS#	E I m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5/16/19	
2	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5/16/19	
3	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W4	Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5/16/19	
4	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W2	Chipping, Holes, Flaking, Efflorescence, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5/16/19	
5	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 29	N/A	Nick Volpe (IH)	5/16/19	
6	6230	1	3	322A		Boy's Restroom	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 4/Colorimetric Wipe 4/FAAS 4	140 ug/ft2; 55 ug/ft2; 16 ug/ft2; <10 ug/ft2	Nick Volpe (IH)	3-15-19	
7	6230	1	3	322A		Boy's Restroom	W2	Cracking, Gouges, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipe 1	N/A	Nick Volpe (IH)	3-15-19	
8	6230	1	3	322A		Boy's Restroom	W4	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipe 1	N/A	Nick Volpe (IH)	3-15-19	
9	6230	1	3	322A		Boy's Restroom	W3	Cracking, Chipping on windowsill, Flaking on radiator, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipe 1	N/A	Nick Volpe (IH)	3-15-19	
10	6230	1	B	8		Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex PM	4-15-19	
11	6230	1	B	8		Boy's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex PM	4-15-19	
12	6230	1	B	8		Boy's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex PM	4-15-19	
13	6230	1	B	8		Boy's Restroom	W4	3 ch 3 flk 1 efl	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex PM	4-15-19	
14	6230	1	B	8		Boy's Restroom	Ceiling	Chipping, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12); Colorimetric (1); and FAAS (1)	<10 ug/ft2	Paul Davis - Vertex PM	4-15-19	
15	6230	2	1	100		Cafeteria	W1	Chipping on wall, door and doorframe, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-19-19	
16	6230	2	1	100		Cafeteria	W3	Cracking, Chipping on door, doorframe, and cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-19-19	
17	6230	2	1	100		Cafeteria	Ceiling	Flaking on ceiling and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (50); Colorimetric (5); and FAAS (2)	<10 ug/ft2 and <10 ug/ft2	George Steffe (IH)	4-19-19	
18	6230	2	1	100		Cafeteria	W4	Cracking, Chipping on wall, metal jackets, radiator covers, and cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-19-19	
19	6230	2	1	100		Cafeteria	W2	Cracking, Chipping on wall, windowsills, metal jackets, radiator covers, and cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-19-19	
20	6230	1	1	105		Classroom 105	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5) / Colorimetric (2) / FAAS (2)	76 ug/ft2 and <10 ug/ft2	George Steffe (IH)	4-8-19	
21	6230	1	1	105		Classroom 105	W4	Cracking, Chipping on windowsills, Staple Holes, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 5	N/A	George Steffe (IH)	4-8-19	
22	6230	1	1	105		Classroom 105	W3	Cracking, Chipping on windowsills and wood cove base, Holes, Staples, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 5	N/A	George Steffe (IH)	4-8-19	
23	6230	1	1	105		Classroom 105	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base, Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 5	N/A	George Steffe (IH)	4-8-19	
24	6230	1	1	105B		Classroom 105 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 2	N/A	George Steffe (IH)	4-8-19	
25	6230	1	1	105B		Classroom 105 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	George Steffe (IH)	4-8-19	
26	6230	1	1	105B		Classroom 105 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	George Steffe (IH)	4-8-19	
27	6230	1	1	105B		Classroom 105 Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	George Steffe (IH)	4-8-19	
28	6230	1	1	105B		Classroom 105 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	George Steffe (IH)	4-8-19	
29	6230	1	1	105B		Classroom 105 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	George Steffe (IH)	4-8-19	
30	6230	1	1	105A		Classroom 105 Restroom	Ceiling	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 2	N/A	George Steffe (IH)	4-8-19	
31	6230	1	1	105A		Classroom 105 Restroom	W2	Chipping on windowsill and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-8-19	
32	6230	1	1	105A		Classroom 105 Restroom	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-8-19	
33	6230	1	1	105A		Classroom 105 Restroom	W1	Cracking, Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-8-19	
34	6230	1	1	106		Classroom 106	Ceiling	Cracking, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Sampling included with Walls	N/A	Paul Davis - Vertex (PM)	4/5/19	
35	6230	1	1	106		Classroom 106	W4	Chipping on built in wood shelves, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Paul Davis - Vertex (PM)	4/5/19	
36	6230	1	1	106		Classroom 106	W2	Cracking, Chipping on wall, and wood cove base, Staple holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Paul Davis - Vertex (PM)	4/5/19	
37	6230	1	1	106		Classroom 106	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staple Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5) and Colorimetric (1)	N/A	Paul Davis - Vertex (PM)	4/5/19	
38	6230	1	1	106		Classroom 106	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (10); Colorimetric (1); and FAAS (1)	<10 ug/ft2	Paul Davis - Vertex (PM)	4/5/19	
39	6230	1	1	106B		Classroom 106 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4/5/19	
40	6230	1	1	106B		Classroom 106 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4/5/19	
41	6230	1	1	106B		Classroom 106 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4/5/19	
42	6230	1	1	106B		Classroom 106 Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4/5/19	
43	6230	1	1	106B		Classroom 106 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4/5/19	
44	6230	1	1	106B		Classroom 106 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4); Colorimetric (1); and FAAS (1)	19 ug/ft2	Paul Davis - Vertex (PM)	4/5/19	
45	6230	1	1	106A		Classroom 106 Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4/5/19	
46	6230	1	1	106A		Classroom 106 Restroom	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4) and Colorimetric (1)	N/A	Paul Davis - Vertex (PM)	4/5/19	
47	6230	1	1	106A		Classroom 106 Restroom	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4/5/19	
48	6230	1	1	106A		Classroom 106 Restroom	W4	Chipping on windowframe and windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4/5/19	
49	6230	1	1	106A		Classroom 106 Restroom	W1	Chipping on door and doorframe, Flaking on conduit and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4/5/19	
50	6230	1	1	107		Classroom 107	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18); Colorimetric (2); and FAAS (2)	26 ug/ft2 and <10 ug/ft2	George Steffe (IH)	3-25-19	
51	6230	1	1	107		Classroom 107	W2	Chipping on wall, built in wood shelves, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
52	6230	1	1	107		Classroom 107	W3	Chipping on wall, windowsills, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
53	6230	1	1	107		Classroom 107	W4	Chipping on wall, blackboard ledge, and wood cove base, Flaking on fiberglass pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
54	6230	1	1	107		Classroom 107	W1	Cracking, Chipping on wall, door, doorframe, built in wood cabinets, blackboard ledge, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
55	6230	1	1	107A		Classroom 107 Closet	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
56	6230	1	1	107A		Classroom 107 Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1)	N/A	George Steffe (IH)	3-25-19	
57	6230	1	1	107A		Classroom 107 Closet	W4	Cracking, Chipping on wood cove base, Flaking on metal pipes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	3-25-19	
58	6230	1	1	107B		Classroom 107 Restroom	W1	Chipping on door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2); Colorimetric (1)	N/A	George Steffe (IH)	3-25-19	
59	6230	1	1	107B		Classroom 107 Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	George Steffe (IH)		



Fitler Elementary School

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
60	6230	1	1	110		Classroom 110	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (18); Colorimetric (1); and FAAS (1)	11 ug/ft2	Nick Volpe (IH)	4-26-19	
61	6230	1	1	110		Classroom 110	W3	Cracking on wall and in air shaft, Chipping on wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	4-26-19	
62	6230	1	1	110		Classroom 110	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	4-26-19	
63	6230	1	1	110		Classroom 110	W2	Chipping on wall, windowsills, and wood cove base, Flaking on wall and wood cove base, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	4-26-19	
64	6230	1	1	110		Classroom 110	W4	Chipping on wall, windowsills and wood cove base, Holes, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	4-26-19	
65	6230	1	1	110		Classroom 110	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	4-26-19	
66	6230	1	1	110C		Classroom 110 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4); Colorimetric (2)	N/A	Nick Volpe (IH)	4-26-19	
67	6230	1	1	110C		Classroom 110 Closet	W3	Chipping on window sill and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	Nick Volpe (IH)	4-26-19	
68	6230	1	1	110C		Classroom 110 Closet	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	Nick Volpe (IH)	4-26-19	
69	6230	1	1	110C		Classroom 110 Closet	W2	Chipping on built in wood cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 4	N/A	Nick Volpe (IH)	4-26-19	
70	6230	1	1	110A		Classroom 110 Restroom	W2	Chipping on radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2); Colorimetric (1)	N/A	Nick Volpe (IH)	4-26-19	
71	6230	1	1	110A		Classroom 110 Restroom	W4	Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	4-26-19	
72	6230	1	1	110A		Classroom 110 Restroom	W3	Chipping on window frame and windowsill, Flaking on exhaust fan	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	4-26-19	
73	6230	1	1	110A		Classroom 110 Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	4-26-19	
74	6230	1	1	110A		Classroom 110 Restroom	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	4-26-19	
75	6230	1	1	110B		Classroom 110 Stairwell Exit	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Nick Volpe (IH)	4-26-19	
76	6230	1	1	110B		Classroom 110 Stairwell Exit	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Nick Volpe (IH)	4-26-19	
77	6230	1	1	110B		Classroom 110 Stairwell Exit	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Nick Volpe (IH)	4-26-19	
78	6230	1	1	110B		Classroom 110 Stairwell Exit	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Nick Volpe (IH)	4-26-19	
79	6230	1	1	110B		Classroom 110 Stairwell Exit	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Nick Volpe (IH)	4-26-19	
80	6230	1	1	110B		Classroom 110 Stairwell Exit	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Nick Volpe (IH)	4-26-19	
81	6230	1	2	201		Classroom 201	W4	Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1)	N/A	Nick Volpe (IH)	5-10-19	
82	6230	1	2	201		Classroom 201	W2	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-10-19	
83	6230	1	2	201		Classroom 201	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-10-19	
84	6230	1	2	201		Classroom 201	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove, Hole, Staples and Staple Holes, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-10-19	
85	6230	1	2	201A		Classroom 201 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1)	N/A	Nick Volpe (IH)	5-10-19	
86	6230	1	2	201A		Classroom 201 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-10-19	
87	6230	1	2	201A		Classroom 201 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-10-19	
88	6230	1	2	201A		Classroom 201 Closet	W4	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-10-19	
89	6230	1	2	201A		Classroom 201 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-10-19	
90	6230	1	2	202		Classroom 202	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1); and FAAS (1)	16 ug/ft2	Nick Volpe (IH)	5-10-19	
91	6230	1	2	202		Classroom 202	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-10-19	
92	6230	1	2	202		Classroom 202	W3	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1)	N/A	Nick Volpe (IH)	5-10-19	
93	6230	1	2	202		Classroom 202	W1	Chipping on door, doorframe, and wood cove base, Holes, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-10-19	
94	6230	1	2	202A		Classroom 202 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5); Colorimetric (1)	N/A	Nick Volpe (IH)	5-10-19	
95	6230	1	2	202A		Classroom 202 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3	N/A	Nick Volpe (IH)	5-10-19	
96	6230	1	2	202A		Classroom 202 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3	N/A	Nick Volpe (IH)	5-10-19	
97	6230	1	2	202A		Classroom 202 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3	N/A	Nick Volpe (IH)	5-10-19	
98	6230	1	2	202A		Classroom 202 Closet	W2	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3	N/A	Nick Volpe (IH)	5-10-19	
99	6230	1	2	203		Classroom 203	W4	Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
100	6230	1	2	203		Classroom 203	W2	Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
101	6230	1	2	203		Classroom 203	W3	Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
102	6230	1	2	203		Classroom 203	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Hole, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
103	6230	1	2	203A		Classroom 203 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
104	6230	1	2	203A		Classroom 203 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
105	6230	1	2	203A		Classroom 203 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
106	6230	1	2	203A		Classroom 203 Closet	W1	Chipping on door and frame	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
107	6230	1	2	203A		Classroom 203 Closet	W2	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
108	6230	1	2	204		Classroom 204	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
109	6230	1	2	204		Classroom 204	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
110	6230	1	2	204		Classroom 204	W3	Cracking, Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
111	6230	1	2	204		Classroom 204	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
112	6230	1	2	204A		Classroom 204 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	George Steffe (IH)	4-12-19	
113	6230	1	2	204A		Classroom 204 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
114	6230	1	2	204A		Classroom 204 Closet	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
115	6230	1	2	204A		Classroom 204 Closet	W1	Chipping on door and doorframe, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
116	6230	1	2	204A		Classroom 204 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
117	6230	1	2	204A		Classroom 204 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	George Steffe (IH)	4-12-19	
118	6230	1	2	205		Classroom 205	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Paul Davis - Vertex (PM)	4-3-19	

Fittler Elementary School

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
119	6230	1	2	205		Classroom 205	W4	Cracking, Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Paul Davis - Vertex (PM)	4-3-19
120	6230	1	2	205		Classroom 205	W3	Cracking, Chipping on wall, metal pipe, windowsills, and wood cove base, Holes, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Paul Davis - Vertex (PM)	4-3-19
121	6230	1	2	205		Classroom 205	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Paul Davis - Vertex (PM)	4-3-19
122	6230	1	2	205A		Classroom 205 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4-3-19
123	6230	1	2	205A		Classroom 205 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A	Paul Davis - Vertex (PM)	4-3-19
124	6230	1	2	205A		Classroom 205 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4-3-19
125	6230	1	2	205A		Classroom 205 Closet	W2	Chipping on wall, door, doorframe, and built in wood cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4-3-19
126	6230	1	2	205A		Classroom 205 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4-3-19
127	6230	1	2	205A		Classroom 205 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Paul Davis - Vertex (PM)	4-3-19
128	6230	1	2	206		Classroom 206	Ceiling	Flaking, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 48/Colorimetric Wipes 3/FAAS 3	43 ug/ft2; 34 ug/ft2; and <10 ug/ft2	Nick Volpe (IH)	5-28-19
129	6230	1	2	206		Classroom 206	W4	Chipping on blackboard ledge and wood cove base, Holes, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
130	6230	1	2	206		Classroom 206	W2	Cracking, Chipping on blackboard ledge and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
131	6230	1	2	206		Classroom 206	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
132	6230	1	2	206		Classroom 206	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
133	6230	1	2	206B		Classroom 206 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
134	6230	1	2	206B		Classroom 206 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
135	6230	1	2	206B		Classroom 206 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
136	6230	1	2	206B		Classroom 206 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
137	6230	1	2	206B		Classroom 206 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A	Nick Volpe (IH)	5-28-19
138	6230	1	2	206B		Classroom 206 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-28-19
139	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W1	Chipping on door and doorframe																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
140	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W2	No Access																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
141	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W3	No Access																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
142	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W4	No Access																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
143	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Ceiling	No Access																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
144	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Floor	No Access																NO ACCESS	NO ACCESS	NO ACCESS	NO ACCESS
145	6230	1	2	207		Classroom 207	W2	Chipping on wall and wood cove base, Holes, paint has been stabilized, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
146	6230	1	2	207		Classroom 207	Ceiling	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 18	N/A	Lou DiMichele (IH)	3-8-19
147	6230	1	2	207		Classroom 207	W4	Chipping on wall, blackboard ledge, and wood cove base, Holes, Staples, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
148	6230	1	2	207		Classroom 207	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staples, Flaking on fiberglass pipe insulation, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
149	6230	1	2	207		Classroom 207	W1	Chipping on wall, door, doorframe, built in wood cabinet, blackboard ledge, and wood cove base, Holes, some have been stabilized, Flaking on door and doorframe, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
150	6230	1	2	207A		Classroom 207 Closet	Ceiling	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 3	N/A	Lou DiMichele (IH)	3-8-19
151	6230	1	2	207A		Classroom 207 Closet	W3	Cracking, Chipping on wall, windowframe, windowsills, and wood cove base, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
152	6230	1	2	207A		Classroom 207 Closet	W4	Chipping on wall, wood cove base, and radiator heat shield, Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
153	6230	1	2	207A		Classroom 207 Closet	W1	Chipping on wall, door, and doorframe, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
154	6230	1	2	207A		Classroom 207 Closet	W2	Cracking, Chipping on wall, door, doorframe, metal pipe, and wood cove base, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-8-19
155	6230	1	3	301		Classroom 301	W4	Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (5)	N/A	Lou DiMichele (IH)	3-6-19
156	6230	1	3	301		Classroom 301	W1	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (5)	N/A	Lou DiMichele (IH)	3-6-19
157	6230	1	3	301		Classroom 301	W3	Cracking on windowsills, Chipping on windowsills and wood cove base, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (5)	N/A	Lou DiMichele (IH)	3-6-19
158	6230	1	3	301		Classroom 301	W2	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (4)	N/A	Lou DiMichele (IH)	3-6-19
159	6230	1	3	301B		Classroom 301 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-6-19
160	6230	1	3																								

Fittler Elementary School

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
171	6230	1	3	302A		Classroom 302 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4-4-19	
172	6230	1	3	302A		Classroom 302 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Paul Davis - Vertex (PM)	4-4-19	
173	6230	1	3	302A		Classroom 302 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-4-19	
174	6230	1	3	303		Classroom 303	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
175	6230	1	3	303		Classroom 303	W4	Holes, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
176	6230	1	3	303		Classroom 303	W3	Cracking, Chipping on wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
177	6230	1	3	303		Classroom 303	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
178	6230	1	3	303A		Classroom 303 Closet	W4	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
179	6230	1	3	303A		Classroom 303 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
180	6230	1	3	303A		Classroom 303 Closet	W2	Chipping on wall, door, and doorframe, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Nick Volpe (IH)	5-15-19	
181	6230	1	3	303A		Classroom 303 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Nick Volpe (IH)	5-15-19	
182	6230	1	3	304		Classroom 304	W2	Hole, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
183	6230	1	3	304		Classroom 304	W4	Chipping, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (4)	N/A	Nick Volpe (IH)	5-15-19	
184	6230	1	3	304		Classroom 304	W3	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
185	6230	1	3	304		Classroom 304	W1	Chipping on wall, door, doorframe, and chair rail, Holes, Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (5)	N/A	Nick Volpe (IH)	5-15-19	
186	6230	1	3	304A		Classroom 304 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Nick Volpe (IH)	5-15-19	
187	6230	1	3	304A		Classroom 304 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
188	6230	1	3	304A		Classroom 304 Closet	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
189	6230	1	3	304A		Classroom 304 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 2	N/A	Nick Volpe (IH)	5-15-19	
190	6230	1	3	305		Classroom 305	W4	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3); Colorimetric (1)	N/A	Nick Volpe (IH)	5-10-19	
191	6230	1	3	305		Classroom 305	W3	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 3	N/A	Nick Volpe (IH)	5-10-19	
192	6230	1	3	305		Classroom 305	W2	Cracking, Chipping, Staples and Staple Holes, Flaking on wood top	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 3	N/A	Nick Volpe (IH)	5-10-19	
193	6230	1	3	305		Classroom 305	W1	Chipping on wall, door, doorframe, and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 3	N/A	Nick Volpe (IH)	5-10-19	
194	6230	1	3	305A		Classroom 305 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-10-19	
195	6230	1	3	305A		Classroom 305 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-10-19	
196	6230	1	3	305A		Classroom 305 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-10-19	
197	6230	1	3	305A		Classroom 305 Closet	Ceiling	Flaking above missing ceiling tiles	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A	Nick Volpe (IH)	5-10-19	
198	6230	1	3	305A		Classroom 305 Closet	W2	Chipping on door, doorframe, and built in wood cabinet, Flaking on wall and built in wood cabinet, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-10-19	
199	6230	1	3	306		Classroom 306	Ceiling	Cracking, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 40	N/A	Nick Volpe (IH)	5-25-19	
200	6230	1	3	306		Classroom 306	W4	Cracking, Chipping on wall and blackboard	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-25-19	
201	6230	1	3	306		Classroom 306	W2	Cracking, Chipping, Holes, paint has been stabilized on some, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-25-19	
202	6230	1	3	306		Classroom 306	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-25-19	
203	6230	1	3	306		Classroom 306	W1	Cracking, Chipping on wall, door, doorframe, blackboard, and wood cove base, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-25-19	
204	6230	1	3	306A		Classroom 306 Closet	W2	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-25-19	
205	6230	1	3	306A		Classroom 306 Closet	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 1	N/A	Nick Volpe (IH)	5-25-19	
206	6230	1	3	306A		Classroom 306 Closet	Ceiling	Flaking above missing ceiling tiles	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A	Nick Volpe (IH)	5-25-1	

# Fitler Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed	
229	6230	1	1	102A		Conference Room Closet	Ceiling	Flaking																				
230	6230	1	1	111		Counselor's Office	W4	Chipping on wall and wood panel	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Nick Volpe (IH)	5/15/2019
231	6230	1	1	111		Counselor's Office	W2	Cracking, Chipping on wall and wood panel. Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Nick Volpe (IH)	5/15/2019
232	6230	1	1	111		Counselor's Office	W1	Chipping on wall, door, doorframe, and built in wood cabinets, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Nick Volpe (IH)	5/15/2019
233	6230	1	1	111		Counselor's Office	W3	Chipping on wood panel and windowsills, Flaking on metal pipes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Nick Volpe (IH)	5/15/2019
234	6230	1	1	111		Counselor's Office	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes 8/Colorimetric Wipes 1/FAAS 1	12 ug/ft2		Nick Volpe (IH)	5/15/2019
235	6230	1	2	216		Faculty Lounge	W4	Chipping on wood panel, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A		George Steffe (IH)	4-16-19
236	6230	1	2	216		Faculty Lounge	Ceiling	Flaking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		George Steffe (IH)	4/16/19
237	6230	1	2	216		Faculty Lounge	W2	Chipping on wall and wood panels, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A		George Steffe (IH)	4-16-19
238	6230	1	2	216		Faculty Lounge	W3	Chipping on wood panel, windowsills, and windowframes, Hole, paint has been stabilized, Flaking on wall, windowsills, and metal pipes, Efflorescence	Yes															2 RRP Wipes	N/A		George Steffe (IH)	4-16-19
239	6230	1	2	216		Faculty Lounge	W1	Chipping on door, doorframe, and built in wood cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A		George Steffe (IH)	4-16-19
240	6230	1	1	S104		Fire Tower across from Classroom 107	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		George Steffe (IH)	4-16-19
241	6230	1	1	S104		Fire Tower across from Classroom 107	W2	Chipping on door and doorframe, Flaking on wall, door and doorframe, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		George Steffe (IH)	4-16-19
242	6230	1	1	S104		Fire Tower across from Classroom 107	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		George Steffe (IH)	4-16-19
243	6230	1	1	S104		Fire Tower across from Classroom 107	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP Wipes	N/A		George Steffe (IH)	4-16-19
244	6230	1	1	S104		Fire Tower across from Classroom 107	W3	Flaking on wall and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		George Steffe (IH)	4-16-19
245	6230	1	2	S203		Fire Tower across from Classroom 203	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
246	6230	1	2	S203		Fire Tower across from Classroom 203	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (12)	N/A		Paul Davis - Vertex (PM)	3-29-19
247	6230	1	2	S203		Fire Tower across from Classroom 203	W2	Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
248	6230	1	2	S203		Fire Tower across from Classroom 203	W1	Chipping on door and doorframe, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
249	6230	1	2	S203		Fire Tower across from Classroom 203	W4	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
250	6230	1	2	S205		Fire Tower across from Classroom 204	W1	Chipping on windowsill, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
251	6230	1	2	S205		Fire Tower across from Classroom 204	W2	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
252	6230	1	2	S205		Fire Tower across from Classroom 204	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (15)	N/A		Paul Davis - Vertex (PM)	3-29-19
253	6230	1	2	S205		Fire Tower across from Classroom 204	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
254	6230	1	2	S205		Fire Tower across from Classroom 204	W3	Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
255	6230	1	2	S204		Fire Tower across from Classroom 207	W4	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
256	6230	1	2	S204		Fire Tower across from Classroom 207	W2	Flaking on wall, doorframe, and windowframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
257	6230	1	2	S204		Fire Tower across from Classroom 207	W1	Chipping on door and doorframe, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
258	6230	1	2	S204		Fire Tower across from Classroom 207	W3	Flaking on wall and windowframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
259	6230	1	2	S204		Fire Tower across from Classroom 207	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)	N/A		Paul Davis - Vertex (PM)	3-29-19
260	6230	1	3	S303		Fire Tower across from Classroom 303	W3	Chipping on windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A		Paul Davis - Vertex (PM)	3-29-19
261	6230	1	3	S303		Fire Tower across from Classroom 303	W2	Chipping on door, Flaking on door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A		Paul Davis - Vertex (PM)	3-29-19
262	6230	1	3	S303		Fire Tower across from Classroom 303	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A		Paul Davis - Vertex (PM)	3-29-19
263	6230	1	3	S303		Fire Tower across from Classroom 303	W1	Chipping on door, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (3)	N/A		Paul Davis - Vertex (PM)	3-29-19
264	6230	1	3	S305		Fire Tower across from Classroom 304	W1	Chipping on windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Paul Davis - Vertex (PM)	3-29-19
265	6230	1	3	S305		Fire Tower across from Classroom 304	W4	Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Paul Davis - Vertex (PM)	3-29-19
266	6230	1	3	S305		Fire Tower across from Classroom 304	W2	Chipping, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Paul Davis - Vertex (PM)	3-29-19
267	6230	1	3	S305		Fire Tower across from Classroom 304	W3	Chipping on door, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Paul Davis - Vertex (PM)	3-29-19
268	6230	1	3	S305		Fire Tower across from Classroom 304	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A		Paul Davis - Vertex (PM)	3-29-19
269	6230	1	3	S304		Fire Tower across from Classroom 307	W2	Flaking on wall and windowframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
270	6230	1	3	S304		Fire Tower across from Classroom 307	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
271	6230	1	3	S304		Fire Tower across from Classroom 307	W1	Chipping on door and doorframe, Hole, Flaking on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
272	6230	1	3	S304		Fire Tower across from Classroom 307	Ceiling	Flaking, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (6)	N/A		Paul Davis - Vertex (PM)	3-29-19
273	6230	1	3	S304		Fire Tower across from Classroom 307	W3	Flaking on wall and windowframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
274	6230	1	3	S304		Fire Tower across from Classroom 307	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
275	6230	1	B	1		Girl's Restroom	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Lou DiMichele (IH)	3-6-19
276	6230	1	B	1		Girl's Restroom	W1	Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Lou DiMichele (IH)	3-6-19
277	6230	1	B	1		Girl's Restroom	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Lou DiMichele (IH)	3-6-19
278	6230	1	B	1		Girl's Restroom	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Lou DiMichele (IH)	3-6-19
279	6230	1	B	1		Girl's Restroom	Ceiling	Flaking on ceiling and metal duct, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP & 2 Colorimetric	N/A		Lou DiMichele (IH)	3-6-19
280	6230	1	B	5		Gym	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Sherif Apenaola (IH)	5-31-19
281	6230	1	B	5		Gym	W4	Chipping on wall and windowsills	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Sherif Apenaola (IH)	5-31-19
282	6230	1	B	5		Gym	Floor	Chipping on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	52 RRP Wipes, 6 Colorimetric, and 2 FAAS	<10 ug/ft2 and <10 ug/ft2		Sherif Apenaola (IH)	5-31-19
283	6230	1	B	5		Gym	W1	Chipping on wall, door and doorframe, Staples, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Sherif Apenaola (IH)	5-31-19
284	6230	1	B	5		Gym	W3	Cracking, Chipping on windowsills, Hole, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A		Sherif Apenaola (IH)	5-31-19
285	6230	1	B	005A		Gym Closet	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		George Steffe (IH)	4-16-19
286	6230	1	B	005A		Gym Closet	W3	Holes, Flaking																				

Fittler Elementary School

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
292	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Nick Volpe (IH)	5-31-19	
293	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Nick Volpe (IH)	5-31-19	
294	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
295	6230	1	B	005B		Hallway between Gym and Fan Room	W4	Holes, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
296	6230	1	B	005B		Hallway between Gym and Fan Room	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
297	6230	1	B	005B		Hallway between Gym and Fan Room	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
298	6230	1	B	005B		Hallway between Gym and Fan Room	W1	Cracking, Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
299	6230	1	B	005B		Hallway between Gym and Fan Room	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A	Nick Volpe (IH)	5-31-19	
300	6230	1	2	H201		Hallway from Classrooms 201 to 205	W3	Chipping, Holes, Staples	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
301	6230	1	2	H201		Hallway from Classrooms 201 to 205	W1	Holes, Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
302	6230	1	2	H201		Hallway from Classrooms 201 to 205	W2	Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking on wall and metal pipes, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
303	6230	1	2	H201		Hallway from Classrooms 201 to 205	W4	Cracking, Chipping on wall and wood cove base, Holes, Staples and Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
304	6230	1	3	H301		Hallway from Classrooms 301 to 305	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
305	6230	1	3	H301		Hallway from Classrooms 301 to 305	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
306	6230	1	3	H301		Hallway from Classrooms 301 to 305	W2	Cracking, Chipping on wall, radiator covers, and wood cove base, Staple Holes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
307	6230	1	3	H301		Hallway from Classrooms 301 to 305	W4	Cracking, Chipping on wall, and wood cove base, Holes, Staples, Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP Wipes	N/A	George Steffe (IH)	4-22-19	
308	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP Wipes	N/A	Nick Volpe (IH)	5-31-19	
309	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W4	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-31-19	
310	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-31-19	
311	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-31-19	
312	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W2	Chipping on wall, doors, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Nick Volpe (IH)	5-31-19	
313	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W2	Chipping on wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
314	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
315	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W1	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
316	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W3	Cracking, Chipping on wall, built in wood cabinets, and wood cove base, Holes inside built in wood cabinets, Flaking on wall, windowsill and metal pipe, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
317	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
318	6230	1	2	H202		Hallway outside Classrooms 206 and 207	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A	Paul Davis - Vertex (PM)	4-5-19	
319	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W2	Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
320	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W1	Cracking, Chipping on wall and wood cove base, Holes, Staple Holes, Flaking, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
321	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W3	Chipping on wall, windowsill, built in wood cabinets, and wood cove base, Flaking, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (2)	N/A	Paul Davis - Vertex (PM)	4-5-19	
322	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-11-19	
323	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W2	Cracking, Chipping on wall and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-11-19	
324	6230	1	3	H302		Hallway outside Classrooms 306 and 307	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP Wipes (7)	N/A	Lou DiMichele (IH)	3-11-19	
325	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W1	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-11-19	
326	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W3	Chipping on wall, wood cove base, radiator cover, and wood cabinets, Gouge, Staple Holes, Flaking on wood cove base, Efflorescence, some inside built in wood cabinets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Lou DiMichele (IH)	3-11-19	
327	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Nick Volpe (IH)	5-28-19	
328	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W1	Hole, Staple Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Nick Volpe (IH)	5-28-19	

# Fitler Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
329	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W2	Cracking, Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Flaking on wall and metal pipes, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 18	N/A	Nick Volpe (IH)	5-28-19	
330	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W4	Cracking, Chipping on wall and wood cove base, Gouges, Holes, Staples and Staple Holes, Flaking Chipping on wall and wood cove base, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 18	N/A	Nick Volpe (IH)	5-28-19	
331	6230	1	1	103		IMC 103	W4	Cracking, Chipping on wall and wood cove base, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 3 and Colorimetric 1	N/A	Lou DiMichele (IH)	3-8-19	
332	6230	1	1	103		IMC 103	W3	Cracking, Chipping on windowframe and windowsill, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
333	6230	1	1	103		IMC 103	W2	Cracking, Chipping on windowframe and windowsill, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
334	6230	1	1	103		IMC 103	W1	Chipping, Gouge	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
335	6230	1	1	103A		IMC 103 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
336	6230	1	1	103A		IMC 103 Closet	W2	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
337	6230	1	1	103A		IMC 103 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
338	6230	1	1	103A		IMC 103 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
339	6230	1	1	103A		IMC 103 Closet	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
340	6230	1	1	103A		IMC 103 Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2 and Colorimetric 1	N/A	Lou DiMichele (IH)	3-8-19	
341	6230	1	1	104		IMC 104	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2 and Colorimetric 1	N/A	Lou DiMichele (IH)	3-8-19	
342	6230	1	1	104		IMC 104	W3	Cracking, Chipping on wall and windowframe, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
343	6230	1	1	104		IMC 104	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
344	6230	1	1	104		IMC 104	W1	Cracking, Chipping on wall, door, and doorframe, Gouges, paint has been stabilized, Staple Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
345	6230	1	1	104A		IMC 104 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2 and Colorimetric 1	N/A	Lou DiMichele (IH)	3-8-19	
346	6230	1	1	104A		IMC 104 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
347	6230	1	1	104A		IMC 104 Closet	W4	Chipping on wall, door, and doorframe, Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
348	6230	1	1	104A		IMC 104 Closet	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 2	N/A	Lou DiMichele (IH)	3-8-19	
349	6230	2	1	100A		Kitchen	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Kitchen included w/ cafe	N/A	George Steffe (IH)	4-19-19	
350	6230	2	1	100A		Kitchen	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Kitchen included w/ cafe	N/A	George Steffe (IH)	4-19-19	
351	6230	2	1	100A		Kitchen	W4	Chipping on fan stand	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Kitchen included w/ cafe	N/A	George Steffe (IH)	4-19-19	
352	6230	2	1	100A		Kitchen	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Kitchen included w/ cafe	N/A	George Steffe (IH)	4-19-19	
353	6230	1	1	101		Main Office	W2	Chipping on wood cove base, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes, 4 Colorimetric, and 5 FAAS	27 ug/t/2, 54 ug/t/2, 240 ug/t/2, <10 ug/t/2, and <10 ug/t/2	George Steffe (IH)	8/7/2019	
354	6230	1	1	101		Main Office	W3	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 4	N/A	George Steffe (IH)	8/7/2019	
355	6230	1	1	101		Main Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP Wipes, 1 Colorimetric	N/A	George Steffe (IH)	8/7/2019	
356	6230	1	1	101		Main Office	W1	Cracking on panel above door, Chipping on wall, doorframe, and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP 4	N/A	George Steffe (IH)	8/7/2019	
357	6230	1	1	101B		Main Office Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Sherif Apenaola (IH)	6/4/2019	
358	6230	1	1	101B		Main Office Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Sherif Apenaola (IH)	6/4/2019	
359	6230	1	1	101B		Main Office Closet	W1	Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	Sherif Apenaola (IH)	6/4/2019	
360	6230	1	1	101B		Main Office Closet	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (2)	N/A	Sherif Apenaola (IH)	6/4/2019	
361	6230	1	1	101C		Main Office Restroom	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/8/2019	
362	6230	1	1	101C		Main Office Restroom	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Sherif Apenaola (IH)	6/8/2019	
363	6230	1	1	101C		Main Office Restroom	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Sherif Apenaola (IH)	6/8/2019	
364	6230	1	1	108B		Nurse's Office	W2	Cracking, Chipping on wood panel, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6-8-2019	
365	6230	1	1	108B		Nurse's Office	W4	Cracking, Chipping on wood panel and windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6-8-2019	
366	6230	1	1	108B		Nurse's Office	W3	Chipping on wood panel and windowsill, Flaking on old telephone cord and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6-8-2019	
367	6230	1	1	108B		Nurse's Office	W1	Chipping on door, doorframe, wood panel, and wood cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6-8-2019	
368	6230	1	1	108B		Nurse's Office	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6-8-2019	
369	6230	1	1	103C		Office 103	W1	Chipping on doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (3)	N/A	Sherif Apenaola (IH)	5/30/2019	
370	6230	1	1	103C		Office 103	W2	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (3)	N/A	Sherif Apenaola (IH)	5/30/2019	
371	6230	1	1	103C		Office 103	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (3)	N/A	Sherif Apenaola (IH)	5/30/2019	
372	6230	1	1	103C		Office 103	W3	Chipping on windowframe, windowsills, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (3)	N/A	Sherif Apenaola (IH)	5/30/2019	
373	6230	1	3	310		Office 310	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
374	6230	1	3	310		Office 310	W3	Chipping on wall and wood panels, Flaking on wall and windowsills	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
375	6230	1	3	310		Office 310	W2	Cracking, Chipping on wall and wood panels	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
376	6230	1	3	310		Office 310	W1	Chipping on door, doorframe, and built in wood cabinet	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
377	6230	1	1	101D		Principal's Office	W3	Chipping on windowframe and windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
378	6230	1	1	101D		Principal's Office	W4	Cracking, Chipping on wall and wood cove base, Flaking behind radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
379	6230	1	2	215B		Staff Restroom	Ceiling	Flaking above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	George Steffe (IH)	4-11-19	
380	6230	1	3	322		Staff Restroom	W1	Cracking, Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	George Steffe (IH)	6/3/19	
381	6230	1	1	108		Staff Restroom	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
382	6230	1	1	108		Staff Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
383	6230	1	3	322		Staff Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
384	6230	1	B	007A		Staff Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
385	6230	1	2	215B		Staff Restroom	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
386	6230	1	1	108		Staff Restroom	W1	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
387	6230	1	1	108		Staff Restroom	W3	Cracking, Chipping on windowsill and radiator	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipes	N/A	Sherif Apenaola (IH)	6/3/19	
388	6230	1	2	215B		Staff Restroom	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1				

Fitler Elementary School

Task ID	ULCS#	E I c e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
403	6230	1	1	S105		Stairwell across from IMC 104	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
404	6230	1	1	S105		Stairwell across from IMC 104	W2	Chipping on wall, door, and doorframe. Flaking on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
405	6230	1	1	S105		Stairwell across from IMC 104	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A		Paul Davis - Vertex (PM)	3-29-19
406	6230	1	3	S301		Stairwell adjacent Classroom 305	W2	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
407	6230	1	3	S301		Stairwell adjacent Classroom 305	W4	Chipping, Gouge, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
408	6230	1	3	S301		Stairwell adjacent Classroom 305	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
409	6230	1	3	S301		Stairwell adjacent Classroom 305	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
410	6230	1	3	S301		Stairwell adjacent Classroom 305	W1	Cracking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
411	6230	1	1	S102		Stairwell adjacent to Classroom 105	W4	Cracking, Chipping on wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
412	6230	1	1	S102		Stairwell adjacent to Classroom 105	W3	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
413	6230	1	1	S102		Stairwell adjacent to Classroom 105	W2	Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
414	6230	1	1	S102		Stairwell adjacent to Classroom 105	W1	Chipping on wall, doors, and doorframe, Flaking on door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
415	6230	1	1	S102		Stairwell adjacent to Classroom 105	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
416	6230	1	2	S202		Stairwell adjacent to Classroom 201	W4	Cracking, Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
417	6230	1	2	S202		Stairwell adjacent to Classroom 201	W3	Cracking, Chipping on windowsill	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
418	6230	1	2	S202		Stairwell adjacent to Classroom 201	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
419	6230	1	2	S202		Stairwell adjacent to Classroom 201	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
420	6230	1	2	S202		Stairwell adjacent to Classroom 201	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
421	6230	1	2	S202		Stairwell adjacent to Classroom 201	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
422	6230	1	2	S201		Stairwell adjacent to Classroom 205	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
423	6230	1	2	S201		Stairwell adjacent to Classroom 205	W2	Cracking, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
424	6230	1	2	S201		Stairwell adjacent to Classroom 205	W1	Chipping on windowsill, Staples, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
425	6230	1	2	S201		Stairwell adjacent to Classroom 205	Floor	Chipping on railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
426	6230	1	2	S201		Stairwell adjacent to Classroom 205	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
427	6230	1	2	S201		Stairwell adjacent to Classroom 205	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
428	6230	1	3	S302		Stairwell adjacent to Classroom 301	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
429	6230	1	3	S302		Stairwell adjacent to Classroom 301	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
430	6230	1	3	S302		Stairwell adjacent to Classroom 301	W3	Cracking, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
431	6230	1	3	S302		Stairwell adjacent to Classroom 301	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
432	6230	1	3	S302		Stairwell adjacent to Classroom 301	W1	Chipping, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
433	6230	1	3	S302		Stairwell adjacent to Classroom 301	Floor	Chipping on hand rails	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
434	6230	1	1	S101		Stairwell adjacent to Main Office	W1	Chipping on doors and doorframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
435	6230	1	1	S101		Stairwell adjacent to Main Office	W4	Cracking, Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
436	6230	1	1	S101		Stairwell adjacent to Main Office	W3	Chipping on doors and doorframes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP Wipe	N/A		Nick Volpe (IH)	6-3-19
437	6230	1	1	S101		Stairwell adjacent to Main Office	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP Wipes	N/A		Nick Volpe (IH)	6-3-19
438	6230	1	1	S101		Stairwell adjacent to Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		Nick Volpe (IH)	6-3-19
439	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W2	Chipping on wall and cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A		George Steffe (IH)	4-20-19
440	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A		George Steffe (IH)	4-20-19
441	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Walls	N/A		George Steffe (IH)	4-20-19
442	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W3	Cracking, Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A		George Steffe (IH)	4-20-19
443	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W1	Cracking, Chipping on wall, radiator, and metal jacket, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A		George Steffe (IH)	4/20/19
444	6230	1	B	008A		Storage Closet across from Boy's Restroom	W1	Chipping																			
445	6230	1	B	008A		Storage Closet across from Boy's Restroom	W4	Chipping on windowframe																			

Fitler Elementary School

Task ID	ULCS#	E I c m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
458	6230	1	1	101A		Storage Closet across from Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	Sherif Apenaola (IH)	6-6-19	
459	6230	1	1	101A		Storage Closet across from Main Office	W4	Chipping on built in wood shelves, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
460	6230	1	1	101A		Storage Closet across from Main Office	W1	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
461	6230	1	1	101A		Storage Closet across from Main Office	W2	Chipping on wall and built in wood shelves, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
462	6230	1	1	101A		Storage Closet across from Main Office	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
463	6230	1	B	12		Storage Room across from Girl's Restroom	Ceiling	Cracking, Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP Wipes	N/A	Sherif Apenaola (IH)	6-6-19	
464	6230	1	B	12		Storage Room across from Girl's Restroom	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
465	6230	1	B	12		Storage Room across from Girl's Restroom	W2	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Ceiling	N/A	Sherif Apenaola (IH)	6-6-19	
466	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
467	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
468	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
469	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
470	6230	1	B	002A		Storage Room outside Emergency Generator Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
471	6230	1	B	002A		Storage Room outside Emergency Generator Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
472	6230	1	B	002A		Storage Room outside Emergency Generator Room	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
473	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W1	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
474	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W2	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
475	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W3	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
476	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W4	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
477	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Ceiling	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Floor	N/A	George Steffe (IH)	4-16-19	
478	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Floor	No Access	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP Wipes	N/A	George Steffe (IH)	4-16-19	
479	6230	1	B	010A		Storage Room to Left of Boiler Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
480	6230	1	B	010A		Storage Room to Left of Boiler Room	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
481	6230	1	B	010A		Storage Room to Left of Boiler Room	W4	Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
482	6230	1	B	010A		Storage Room to Left of Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
483	6230	1	B	7		Storage Room to Left of Boy's Restroom	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
484	6230	1	B	7		Storage Room to Left of Boy's Restroom	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
485	6230	1	B	010B		Storage Room to Right of Boiler Room	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
486	6230	1	B	010B		Storage Room to Right of Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/13/19	
487	6230	1	2	215		Teacher's Office across from Classroom 204	W4	Chipping on wood panel, Flaking, Spalling on wood panel, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (2)	N/A	Sherif Apenaola (IH)	6/13/19	
488	6230	1	2	215		Teacher's Office across from Classroom 204	W1	Cracking, Chipping on wall, door, and doorframe, Flaking on wood panel	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (2)	N/A	Sherif Apenaola (IH)	6/13/19	
489	6230	1	2	215		Teacher's Office across from Classroom 204	W3	Cracking, Chipping on wood panel and windowsills, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (2)	N/A	Sherif Apenaola (IH)	6/13/19	
490	6230	1	2	215		Teacher's Office across from Classroom 204	W2	Cracking, Chipping on wood panel, windowsills, and radiator, Flaking on wall and metal pipes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (2)	N/A	Sherif Apenaola (IH)	6/13/19	
491	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 3	N/A	Paul Davis Vertex (PM)	4-4-19	
492	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W3	Cracking, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP wipe (1)	N/A	Paul Davis Vertex (PM)	4-4-19	
493	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W1	Cracking, Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP wipe (1)	N/A	Paul Davis Vertex (PM)	4-4-19	
494	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W4	Cracking, Chipping on doorframe, Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Paul Davis Vertex (PM)	4-4-19	
495	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP wipe (1)	N/A	Sherif Apenaola (IH)	6/4/2019	
496	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included with Wall 1	N/A	Sherif Apenaola (IH)	6/4/2019	
497	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W1	Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP wipe (1)	N/A	Sherif Apenaola (IH)	6/4/2019	
498	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W2	Chipping on wood panel	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/4/2019	



Fitler Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
499	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included Above	N/A	Sherif Apenaola (IH)	6/4/2019	
500	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W3	Cracking, Chipping on wall and wood panel. Hole, paint has been stabilized	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included Above	N/A	Sherif Apenaola (IH)	6/4/2019	
501	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W1	Cracking, Chipping on door, doorframe, and wood panel, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included Above	N/A	Sherif Apenaola (IH)	6/4/2019	
502	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W1	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP (1)	N/A	Sherif Apenaola (IH)	6/4/2019	
503	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W3	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included Above	N/A	Sherif Apenaola (IH)	6/4/2019	
504	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W4	Chipping on wall and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Included Above	N/A	Sherif Apenaola (IH)	6/4/2019	

## Appendix C. Oversight Table

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W1	Chipping				Prior to Pre-Cleaning	5-14-19	5-14-19	5-16-19	5-17-19	5-17-19	5-17-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
2	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W3	Cracking, Chipping, Flaking				Prior to Pre-Cleaning	5-14-19	5-14-19	5-16-19	5-17-19	5-17-19	5-17-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
3	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W4	Hole, Flaking				Prior to Pre-Cleaning	5-14-19	5-14-19	5-16-19	5-17-19	5-17-19	5-17-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
4	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	W2	Chipping, Holes, Flaking, Efflorescence, Significant Moisture Damage				Prior to Pre-Cleaning	5-14-19	5-14-19	5-16-19	5-17-19	5-17-19	5-17-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
5	6230	1	B	H001		Basement Hallway from Stairwell to Stairwell	Ceiling	Flaking on ceiling and metal duct				Prior to Pre-Cleaning	5-14-19	5-14-19	5-16-19	5-17-19	5-17-19	5-17-19	1160 SF	29	0	No	N/A	
6	6230	1	3	322A		Boy's Restroom	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	3/15/19	N/A	3/15/19	3/15/19	3/27/19	5/8/19	7 SF	4	4	Yes	140 ug, 55 ug, 16 ug, and <10 ug	4 FAAS Wipes to Pass
7	6230	1	3	322A		Boy's Restroom	W2	Cracking, Gouges, Flaking				Prior to Pre-Cleaning	3/15/19	N/A	3/15/19	3/15/19	3/27/19	5/8/19	12 SF	1	0	No	N/A	
8	6230	1	3	322A		Boy's Restroom	W4	Cracking, Efflorescence				Prior to Pre-Cleaning	3/15/19	N/A	3/15/19	3/15/19	3/27/19	5/8/19	12 SF	1	0	No	N/A	
9	6230	1	3	322A		Boy's Restroom	W3	Cracking, Chipping on windowsill, Flaking on radiator, Efflorescence				Prior to Pre-Cleaning	3/15/19	N/A	3/15/19	3/15/19	3/27/19	5/8/19	20 SF	1	1	Yes	<10 ug/ft2	
10	6230	1	B	8		Boy's Restroom	W2	Flaking				Prior to Pre-Cleaning	4-12-19	N/A	4-13-19	4-13-19	5-9-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling
11	6230	1	B	8		Boy's Restroom	W3	Flaking				Prior to Pre-Cleaning	4-12-19	N/A	4-13-19	4-13-19	5-9-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling
12	6230	1	B	8		Boy's Restroom	W1	Flaking				Prior to Pre-Cleaning	4-12-19	N/A	4-13-19	4-13-19	5-9-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling
13	6230	1	B	8		Boy's Restroom	W4	3 ch 3 flk 1 efl				Prior to Pre-Cleaning	4-12-19	N/A	4-13-19	4-13-19	5-9-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
14	6230	1	B	8		Boy's Restroom	Ceiling	Chipping, Flaking, Efflorescence				Prior to Pre-Cleaning	4-12-19	N/A	4-13-19	4-13-19	5-9-19	5-8-19	436	11	1	Yes	<10 ug/ft2	8-FL-01
15	6230	2	1	100		Cafeteria	W1	Chipping on wall, door and doorframe, Flaking on metal pipe				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
16	6230	2	1	100		Cafeteria	W3	Cracking, Chipping on door, doorframe, and cove base				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
17	6230	2	1	100		Cafeteria	Ceiling	Flaking on ceiling and metal pipe				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	1990	50	5	Yes	<10 ug/ft2 and <10 ug/ft2	Walls 2 and 4
18	6230	2	1	100		Cafeteria	W4	Cracking, Chipping on wall, metal jackets, radiator covers, and cove base				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
19	6230	2	1	100		Cafeteria	W2	Cracking, Chipping on wall, windowsills, metal jackets, radiator covers, and cove base				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
20	6230	1	1	105		Classroom 105	W2	Chipping, Holes				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	208	5	2	Yes	76 ug/ft2 then <10 ug/ft2	(2) FAAS Wipes to Pass
21	6230	1	1	105		Classroom 105	W4	Cracking, Chipping on windowsills, Staple Holes, Flaking, Efflorescence				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	205	5	0	N/A	N/A	
22	6230	1	1	105		Classroom 105	W3	Cracking, Chipping on windowsills and wood cove base, Holes, Staples, Flaking, Efflorescence				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	208	5	0	N/A	N/A	
23	6230	1	1	105		Classroom 105	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base, Staple Holes				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	208	5	0	N/A	N/A	
24	6230	1	1	105B		Classroom 105 Closet	W4	Chipping				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	60	2	0	N/A	N/A	
25	6230	1	1	105B		Classroom 105 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
26	6230	1	1	105B		Classroom 105 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
27	6230	1	1	105B		Classroom 105 Closet	W2	N/A				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
28	6230	1	1	105B		Classroom 105 Closet	W3	N/A				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
29	6230	1	1	105B		Classroom 105 Closet	Floor	N/A				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
30	6230	1	1	105A		Classroom 105 Restroom	Ceiling	Holes				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	60	2	0	N/A	N/A	
31	6230	1	1	105A		Classroom 105 Restroom	W2	Chipping on windowsill and metal pipe				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
32	6230	1	1	105A		Classroom 105 Restroom	W3	Cracking, Flaking				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
33	6230	1	1	105A		Classroom 105 Restroom	W1	Cracking, Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-9-19	4-11-19	4-11-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
34	6230	1	1	106		Classroom 106	Ceiling	Cracking, Hole				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
35	6230	1	1	106		Classroom 106	W4	Chipping on built in wood shelves, Staples				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	144	4	0	N/A	N/A	
36	6230	1	1	106		Classroom 106	W2	Cracking, Chipping on wall, and wood cove base, Staple holes				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	144	4	0	N/A	N/A	
37	6230	1	1	106		Classroom 106	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staple Holes, Efflorescence				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	180	5	1	No	N/A	Colorimetric Wipe from Wall 3 Counter Top
38	6230	1	1	106		Classroom 106	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staple Holes				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	180	5	1	Yes	<10 ug/ft2	Sample ID: 106-W1-01
39	6230	1	1	106B		Classroom 106 Closet	W4	Chipping				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
40	6230	1	1	106B		Classroom 106 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
41	6230	1	1	106B		Classroom 106 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
42	6230	1	1	106B		Classroom 106 Closet	W2	N/A				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
43	6230	1	1	106B		Classroom 106 Closet	W3	N/A				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
44	6230	1	1	106B		Classroom 106 Closet	Floor	N/A				Prior to Pre-Cleaning	4-2-19	4-2-19	4-2-19	4-3-19	4-7-19	4-5-19	52	2	1	Yes	19 ug/ft2	Sample ID: 106B-FL-01
45	6230	1	1	106A		Classroom 106 Restroom	W3	Flaking				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
46	6230	1	1	106A		Classroom 106 Restroom	Ceiling	Hole				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	60	2	1	No	N/A	
47	6230	1	1	106A		Classroom 106 Restroom	W2	Chipping				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
48	6230	1	1	106A		Classroom 106 Restroom	W4	Chipping on windowframe and windowsill				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
49	6230	1	1	106A		Classroom 106 Restroom	W1	Chipping on door and doorframe, Flaking on conduit and metal pipe				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-7-19	4-5-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
50	6230	1	1	107		Classroom 107	Ceiling	Cracking				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3/20/19	3-22-19	3-21-19	720	18	2	Yes	26 ug/ft2 and <10 ug/ft2	From Wall 2
51	6230	1	1	107		Classroom 107	W2	Chipping on wall, built in wood shelves, and wood cove base				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3/20/19	3-22-19	3-21-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
52	6230	1	1	107		Classroom 107	W3	Chipping on wall, windowsills, and wood cove base				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3/20/19	3-22-19	3-21-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
53	6230	1	1	107		Classroom 107	W4	Chipping on wall, blackboard ledge, and wood cove base, Flaking on fiberglass pipe insulation				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3/20/19	3-22-19	3-21-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
54	6230	1	1	107		Classroom 107	W1	Cracking, Chipping on wall, door, doorframe, built in wood cabinets, blackboard ledge, and wood cove base				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3/20/19	3-22-19	3-21-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
55	6230	1	1	107A		Classroom 107 Closet	W1	Chipping on doorframe				Prior to Pre-Cleaning	3/20/19	3/18/19	3/20/19	3-21-19	3-22-19	3-22-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
56	6230	1	1	107A		Classroom 107 Closet	Ceiling	Cracking				Prior to Pre-Cleaning	3/20/19	3/18/19	3/20/19	3-21-19	3-22-19	3-22-19	180	5	1	No	N/A	
57	6230	1	1	107A		Classroom 107 Closet	W4	Cracking, Chipping on wood cove base, Flaking on metal pipes				Prior to Pre-Cleaning	3/20/19	3/18/19	3/20/19	3-21-19	3-22-19	3-22-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
58	6230	1	1	107B		Classroom 107 Restroom	W1	Chipping on door				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3-20-19	3-21-19	3-21-19	60	2	1	No	N/A	
59	6230	1	1	107B		Classroom 107 Restroom	W2	Cracking				Prior to Pre-Cleaning	3/18/19	3/18/19	3/18/19	3-20-19	3-21-19	3-21-19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
60	6230	1	1	110		Classroom 110	Ceiling	Flaking				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	720	18	1	yes	11 ug/ft2	
61	6230	1	1	110		Classroom 110	W3	Cracking on wall and in air shaft, Chipping on wood cove base				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
62	6230	1	1	110		Classroom 110	W1	Chipping on door, doorframe, blackboard ledge, and wood cove base				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
63	6230	1	1	110		Classroom 110	W2	Chipping on wall, windowsills, and wood cove base, Flaking on wall and wood cove base, Efflorescence				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
64	6230	1	1	110		Classroom 110	W4	Chipping on wall, windowsills and wood cove base, Holes, Flaking, Efflorescence				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
65	6230	1	1	110		Classroom 110	Floor	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
66	6230	1	1	110C		Classroom 110 Closet	W4	Chipping				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	180	4	2	No	N/A	
67	6230	1	1	110C		Classroom 110 Closet	W3	Chipping on windowsill and wood cove base, Flaking				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
68	6230	1	1	110C		Classroom 110 Closet	W1	Chipping on doorframe				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
69	6230	1	1	110C		Classroom 110 Closet	W2	Chipping on built in wood cabinet				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	Included with Wall 4	
70	6230	1	1	110A		Classroom 110 Restroom	W2	Chipping on radiator				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	60	2	1	No	N/A	
71	6230	1	1	110A		Classroom 110 Restroom	W4	Flaking on metal pipe				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	
72	6230	1	1	110A		Classroom 110 Restroom	W3	Chipping on windowframe and windowsill. Flaking on exhaust fan				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	
73	6230	1	1	110A		Classroom 110 Restroom	Ceiling	Flaking				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	
74	6230	1	1	110A		Classroom 110 Restroom	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	Included with Wall 2	
75	6230	1	1	110B		Classroom 110 Stairwell Exit	W1	Chipping on doorframe				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	150	4	0	N/A	N/A	
76	6230	1	1	110B		Classroom 110 Stairwell Exit	W2	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
77	6230	1	1	110B		Classroom 110 Stairwell Exit	W3	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
78	6230	1	1	110B		Classroom 110 Stairwell Exit	W4	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
79	6230	1	1	110B		Classroom 110 Stairwell Exit	Ceiling	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
80	6230	1	1	110B		Classroom 110 Stairwell Exit	Floor	N/A				Prior to Pre-Cleaning	4/22/19	4/22/19	4/23/19	4/25/19	4/30/19	4/29/19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
81	6230	1	2	201		Classroom 201	W4	Chipping, Hole				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-9-19	5-9-19	180	5	1	No	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
82	6230	1	2	201		Classroom 201	W2	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes, Spalling				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-9-19	5-9-19	180	5	0	N/A	N/A	
83	6230	1	2	201		Classroom 201	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking, Spalling				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-9-19	5-9-19	180	5	1	No	N/A	
84	6230	1	2	201		Classroom 201	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove, Hole, Staples and Staple Holes, Flaking on door and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-9-19	5-9-19	180	5	0	N/A	N/A	
85	6230	1	2	201A		Classroom 201 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-8-19	180	5	1	No	N/A	
86	6230	1	2	201A		Classroom 201 Closet	W2	Chipping				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
87	6230	1	2	201A		Classroom 201 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
88	6230	1	2	201A		Classroom 201 Closet	W4	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
89	6230	1	2	201A		Classroom 201 Closet	W3	N/A				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-8-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
90	6230	1	2	202		Classroom 202	W4	Chipping				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	180	5	1	Yes	16 ug/ft2	
91	6230	1	2	202		Classroom 202	W2	Chipping				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	180	5	0	N/A	N/A	
92	6230	1	2	202		Classroom 202	W3	Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	180	5	1	No	N/A	
93	6230	1	2	202		Classroom 202	W1	Chipping on door, doorframe, and wood cove base, Holes, Staples and Staple Holes				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	180	5	0	N/A	N/A	
94	6230	1	2	202A		Classroom 202 Closet	W3	Chipping				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	180	5	1	No	N/A	
95	6230	1	2	202A		Classroom 202 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
96	6230	1	2	202A		Classroom 202 Closet	W4	Chipping				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
97	6230	1	2	202A		Classroom 202 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
98	6230	1	2	202A		Classroom 202 Closet	W2	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-7-19	5-8-19	5-10-19	5-8-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
99	6230	1	2	203		Classroom 203	W4	Chipping, Hole				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	234	6	0	N/A	N/A	
100	6230	1	2	203		Classroom 203	W2	Chipping, Hole				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	234	6	0	N/A	N/A	
101	6230	1	2	203		Classroom 203	W3	Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	234	6	0	N/A	N/A	
102	6230	1	2	203		Classroom 203	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Hole, Staples and Staple Holes				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	234	6	0	N/A	N/A	
103	6230	1	2	203A		Classroom 203 Closet	W3	Chipping				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
104	6230	1	2	203A		Classroom 203 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	70	2	0	N/A	N/A	
105	6230	1	2	203A		Classroom 203 Closet	W4	Chipping				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
106	6230	1	2	203A		Classroom 203 Closet	W1	Chipping on door and frame				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
107	6230	1	2	203A		Classroom 203 Closet	W2	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	4/8/19	4/8/19	4/8/19	4/10/19	4/12/19	4/15/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
108	6230	1	2	204		Classroom 204	W4	Chipping, Flaking				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	150	4	0	N/A	N/A	
109	6230	1	2	204		Classroom 204	W2	Chipping, Flaking			Stained Ceiling Tile (center of room)	Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	150	4	0	N/A	N/A	
110	6230	1	2	204		Classroom 204	W3	Cracking, Chipping on wall, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	150	4	0	N/A	N/A	
111	6230	1	2	204		Classroom 204	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	150	4	0	N/A	N/A	
112	6230	1	2	204A		Classroom 204 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	104	3	0	N/A	N/A	
113	6230	1	2	204A		Classroom 204 Closet	W2	Chipping				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
114	6230	1	2	204A		Classroom 204 Closet	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
115	6230	1	2	204A		Classroom 204 Closet	W1	Chipping on door and doorframe, Flaking on door and doorframe				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
116	6230	1	2	204A		Classroom 204 Closet	W3	N/A				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
117	6230	1	2	204A		Classroom 204 Closet	Floor	N/A				Prior to Pre-Cleaning	3/19/19	3/18/19	3/19/19	3/22/19	3/26/19	3/25/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
118	6230	1	2	205		Classroom 205	W2	Cracking, Chipping				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	144	4	0	N/A	N/A	Wood Partion Wall
119	6230	1	2	205		Classroom 205	W4	Cracking, Chipping on wall, windowsills, and wood cove base, Hole, Staples and Staple Holes				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	144	4	0	N/A	N/A	
120	6230	1	2	205		Classroom 205	W3	Cracking, Chipping on wall, metal pipe, windowsills, and wood cove base, Holes, Staples and Staple Holes				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	192	5	0	N/A	N/A	
121	6230	1	2	205		Classroom 205	W1	Cracking, Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Staples and Staple Holes				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	192	5	0	N/A	N/A	
122	6230	1	2	205A		Classroom 205 Closet	W4	Chipping				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
123	6230	1	2	205A		Classroom 205 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	115	3	0	N/A	N/A	
124	6230	1	2	205A		Classroom 205 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
125	6230	1	2	205A		Classroom 205 Closet	W2	Chipping on wall, door, doorframe, and built in wood cabinet				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
126	6230	1	2	205A		Classroom 205 Closet	W3	N/A				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
127	6230	1	2	205A		Classroom 205 Closet	Floor	N/A				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-3-19	4-4-19	4-4-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
128	6230	1	2	206		Classroom 206	Ceiling	Flaking, Spalling				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	1584	48	3	Yes	43 ug/ft2, 34 ug/ft2, & <10 ug/ft2	Wall 2 (3) FAAS Wipes to Pass
129	6230	1	2	206		Classroom 206	W4	Chipping on blackboard ledge and wood cove base, Holes, Staples				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
130	6230	1	2	206		Classroom 206	W2	Cracking, Chipping on blackboard ledge and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
131	6230	1	2	206		Classroom 206	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
132	6230	1	2	206		Classroom 206	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Holes, Flaking				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
133	6230	1	2	206B		Classroom 206 Closet	W2	Flaking				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
134	6230	1	2	206B		Classroom 206 Closet	W4	Flaking				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
135	6230	1	2	206B		Classroom 206 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
136	6230	1	2	206B		Classroom 206 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	115	3	0	N/A	N/A	
137	6230	1	2	206B		Classroom 206 Closet	W3	N/A				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
138	6230	1	2	206B		Classroom 206 Closet	Floor	N/A				Prior to Pre-Cleaning	5-18-19	5-18-19	5-20-19	5-21-19	5-28-19	5-28-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
139	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W1	Chipping on door and doorframe					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
140	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
143	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
144	6230	1	2	206A		Classroom 206 Telecommunications Equipment Room	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145	6230	1	2	207		Classroom 207	W2	Chipping on wall and wood cove base, Holes, paint has been stabilized, Staples				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
146	6230	1	2	207		Classroom 207	Ceiling	Flaking, Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	720	18	0	N/A	N/A	
147	6230	1	2	207		Classroom 207	W4	Chipping on wall, blackboard ledge, and wood cove base, Holes, Staples, Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
148	6230	1	2	207		Classroom 207	W3	Cracking, Chipping on wall, windowframes, windowsills, and wood cove base, Holes, Staples, Flaking on fiberglass pipe insulation, Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
149	6230	1	2	207		Classroom 207	W1	Chipping on wall, door, doorframe, built in wood cabinet, blackboard ledge, and wood cove base, Holes, some have been stabilized, Flaking on door and doorframe, Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	



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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
150	6230	1	2	207A		Classroom 207 Closet	Ceiling	Chipping, Efflorescence				Prior to Pre-Cleaning	3-8-19	N/A	3-8-19	3-14-19	3-18-19	3-18-19	110	3	0	N/A	N/A	
151	6230	1	2	207A		Classroom 207 Closet	W3	Cracking, Chipping on wall, windowframe, windowsills, and wood cove base, Holes				Prior to Pre-Cleaning	3-8-19	N/A	3-8-19	3-14-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
152	6230	1	2	207A		Classroom 207 Closet	W4	Chipping on wall, wood cove base, and radiator heat shield, Holes, Efflorescence				Prior to Pre-Cleaning	3-8-19	N/A	3-8-19	3-14-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
153	6230	1	2	207A		Classroom 207 Closet	W1	Chipping on wall, door, and doorframe, Holes				Prior to Pre-Cleaning	3-8-19	N/A	3-8-19	3-14-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
154	6230	1	2	207A		Classroom 207 Closet	W2	Cracking, Chipping on wall, door, doorframe, metal pipe, and wood cove base, Holes				Prior to Pre-Cleaning	3-8-19	N/A	3-8-19	3-14-19	3-18-19	3-18-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
155	6230	1	3	301		Classroom 301	W4	Staples and Staple Holes				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	192	5	0	N/A	N/A	
156	6230	1	3	301		Classroom 301	W1	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	192	5	0	N/A	N/A	
157	6230	1	3	301		Classroom 301	W3	Cracking on windowsills, Chipping on windowsills and wood cove base, Staples and Staple Holes				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	192	5	0	N/A	N/A	
158	6230	1	3	301		Classroom 301	W2	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes, Efflorescence			small hole in floor	Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	144	4	0	N/A	N/A	
159	6230	1	3	301B		Classroom 301 Closet	W2	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
160	6230	1	3	301B		Classroom 301 Closet	W3	Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
161	6230	1	3	301B		Classroom 301 Closet	Ceiling	Flaking above missing ceiling tiles			1 ceiling tile missing	Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	207	5	0	N/A	N/A	
162	6230	1	3	301B		Classroom 301 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
163	6230	1	3	301B		Classroom 301 Closet	W4	Chipping, Efflorescence				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-6-19	3-15-19	3-15-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
164	6230	1	3	302		Classroom 302	W4	Chipping, Staples				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	138	4	0	N/A	N/A	
165	6230	1	3	302		Classroom 302	W2	Chipping, Staples				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	138	4	0	N/A	N/A	
166	6230	1	3	302		Classroom 302	W1	Chipping on wall, door, and doorframe, Flaking				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	192	5	0	N/A	N/A	
167	6230	1	3	302		Classroom 302	W3	Cracking, Chipping on wall, windowsills, and wood cove base, Flaking, Spalling				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	192	5	0	N/A	N/A	
168	6230	1	3	302A		Classroom 302 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
169	6230	1	3	302A		Classroom 302 Closet	Ceiling	Flaking				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
170	6230	1	3	302A		Classroom 302 Closet	W2	Chipping on door and doorframe, Holes, Flaking				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
171	6230	1	3	302A		Classroom 302 Closet	W3	N/A				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
172	6230	1	3	302A		Classroom 302 Closet	W4	N/A				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
173	6230	1	3	302A		Classroom 302 Closet	Floor	N/A				Prior to Pre-Cleaning	4-1-19	4-1-19	4-1-19	4-4-19	4-8-19	4-5-19	84	2	0	N/A	N/A	
174	6230	1	3	303		Classroom 303	W2	Cracking, Chipping				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	180	5	0	No	N/A	
175	6230	1	3	303		Classroom 303	W4	Holes, Staples				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	180	5	0		N/A	
176	6230	1	3	303		Classroom 303	W3	Cracking, Chipping on wood cove base, Flaking				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	150	5	0	No	N/A	
177	6230	1	3	303		Classroom 303	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Holes, Flaking				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	196	5	0	No	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
178	6230	1	3	303A		Classroom 303 Closet	W4	Hole				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
179	6230	1	3	303A		Classroom 303 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
180	6230	1	3	303A		Classroom 303 Closet	W2	Chipping on wall, door, and doorframe, Holes				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	150	4	0	No	N/A	
181	6230	1	3	303A		Classroom 303 Closet	W3	N/A				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
182	6230	1	3	304		Classroom 304	W2	Hole, Staples				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	138	4	0	No	N/A	
183	6230	1	3	304		Classroom 304	W4	Chipping, Hole				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	138	4	0	No	N/A	
184	6230	1	3	304		Classroom 304	W3	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	192	5	0	No	N/A	
185	6230	1	3	304		Classroom 304	W1	Chipping on wall, door, doorframe, and chair rail, Holes, Staple Holes, Flaking				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	192	5	0	No	N/A	
186	6230	1	3	304A		Classroom 304 Closet	W2	Chipping				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	84	2	0	No	N/A	
187	6230	1	3	304A		Classroom 304 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
188	6230	1	3	304A		Classroom 304 Closet	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
189	6230	1	3	304A		Classroom 304 Closet	W3	N/A				Prior to Pre-Cleaning	5-8-19	5-8-19	5-9-19	5-13-19	5-17-19	5-15-19	Included with Wall 2	Included with Wall 2	0	No	N/A	
190	6230	1	3	305		Classroom 305	W4	Cracking, Chipping on windowsills and wood cove base, Staples and Staple Holes				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-10-19	192	3	1	No	N/A	
191	6230	1	3	305		Classroom 305	W3	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-10-19	192	3	0	N/A	N/A	
192	6230	1	3	305		Classroom 305	W2	Cracking, Chipping, Staples and Staple Holes, Flaking on wood top				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-8-19	5-10-19	5-10-19	192	3	1	No	N/A	
193	6230	1	3	305		Classroom 305	W1	Chipping on wall, door, doorframe, and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	192	3	0	N/A	N/A	
194	6230	1	3	305A		Classroom 305 Closet	W4	Flaking				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	40	1	0	N/A	N/A	
195	6230	1	3	305A		Classroom 305 Closet	W3	Flaking				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	40	1	0	N/A	N/A	
196	6230	1	3	305A		Classroom 305 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	40	1	0	N/A	N/A	
197	6230	1	3	305A		Classroom 305 Closet	Ceiling	Flaking above missing ceiling tiles				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
198	6230	1	3	305A		Classroom 305 Closet	W2	Chipping on door, doorframe, and built in wood cabinet, Flaking on wall and built in wood cabinet, Efflorescence				Prior to Pre-Cleaning	5-4-19	5-4-19	5-6-19	5-6-19	5-10-19	5-10-19	40	1	0	N/A	N/A	
199	6230	1	3	306		Classroom 306	Ceiling	Cracking, Flaking, Efflorescence				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-22-19	5-25-19	1536	40	0	N/A	N/A	
200	6230	1	3	306		Classroom 306	W4	Cracking, Chipping on wall and blackboard				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-22-19	5-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
201	6230	1	3	306		Classroom 306	W2	Cracking, Chipping, Holes, paint has been stabilized on some, Efflorescence				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
202	6230	1	3	306		Classroom 306	W3	Chipping on wall, windowsills, and wood cove base, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
203	6230	1	3	306		Classroom 306	W1	Cracking, Chipping on wall, door, doorframe, blackboard, and wood cove base, Holes, Flaking				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
204	6230	1	3	306A		Classroom 306 Closet	W2	Chipping, Efflorescence				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	40	1	0	N/A	N/A	
205	6230	1	3	306A		Classroom 306 Closet	W3	Efflorescence				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	40	1	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
206	6230	1	3	306A		Classroom 306 Closet	Ceiling	Flaking above missing ceiling tiles				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
207	6230	1	3	306A		Classroom 306 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	40	1	0	N/A	N/A	
208	6230	1	3	306A		Classroom 306 Closet	W4	Chipping on wall, door, and doorframe, Efflorescence				Prior to Pre-Cleaning	5-17-19	5-17-19	5-20-19	5-22-19	5-25-19	5-25-19	40	1	0	N/A	N/A	
209	6230	1	3	307		Classroom 307	W3	Chipping on wall, windowsills, and wood cove base, Flaking, Efflorescence, some behind radiator				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
210	6230	1	3	307		Classroom 307	W4	Cracking, Chipping on wall, blackboard, and wood cove base, Flaking, Efflorescence				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
211	6230	1	3	307		Classroom 307	W2	Cracking, Chipping on wall, blackboard, and wood cove base, Holes, Flaking				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
212	6230	1	3	307		Classroom 307	W1	Cracking, Chipping on wall, door, doorframe, blackboard, and wood cove base, Holes, some in air shaft, Flaking in air shaft, Efflorescence, Significant Moisture Damage			Missing Glass (Storage Closet)/Missing Speaker Cover/Low Hanging Cable with AC.	Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
213	6230	1	3	307		Classroom 307	Ceiling	Flaking				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	720	18	0	N/A	N/A	
214	6230	1	3	307		Classroom 307	Floor	N/A				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
215	6230	1	3	307A		Classroom 307 Closet	W1	Cracking, Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
216	6230	1	3	307A		Classroom 307 Closet	Ceiling	Flaking, Efflorescence				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	110	3	0	N/A	N/A	
217	6230	1	3	307A		Classroom 307 Closet	W2	Cracking, Chipping on wall, door, and doorframe, Holes, Flaking, Efflorescence				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
218	6230	1	3	307A		Classroom 307 Closet	W3	Efflorescence				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
219	6230	1	3	307A		Classroom 307 Closet	W4	Efflorescence				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
220	6230	1	3	307A		Classroom 307 Closet	Floor	N/A				Prior to Pre-Cleaning	3-18-19	3-15-19	3-18-19	3-22-19	3-26-19	3-25-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
221	6230	1	1	102		Conference Room	W4	Chipping				Prior to Pre-Cleaning	4-12-19	4-12-19	4-15-19	4-16-19	4/17/19	4/17/19	208	5	0	N/A	0	
222	6230	1	1	102		Conference Room	W2	Chipping				Prior to Pre-Cleaning	4-12-19	4-12-19	4-15-19	4-16-19	4/17/19	4/17/19	208	5	0	N/A	0	
223	6230	1	1	102		Conference Room	W3	Chipping on wall and windowsill, Holes				Prior to Pre-Cleaning	4-12-19	4-12-19	4-15-19	4-16-19	4/17/19	4/17/19	208	5	0	N/A	0	
224	6230	1	1	102		Conference Room	W1	Chipping on wall, door, doorframe, blackboard ledge, and wood cove base, Flaking				Prior to Pre-Cleaning	4-12-19	4-12-19	4-15-19	4-16-19	4/17/19	4/17/19	208	5	0	N/A	0	
225	6230	1	1	102A		Conference Room Closet	W3	Chipping			4/13/19: closet is being used for storage for paint contractor		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
226	6230	1	1	102A		Conference Room Closet	W1	Chipping on door and doorframe					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
227	6230	1	1	102A		Conference Room Closet	W4	Flaking					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
228	6230	1	1	102A		Conference Room Closet	W2	Chipping on door and doorframe, Flaking					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
229	6230	1	1	102A		Conference Room Closet	Ceiling	Flaking					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
230	6230	1	1	111		Counselor's Office	W4	Chipping on wall and wood panel				Prior to Pre-Cleaning	5-11-19	5-11-19	5-13-19	5-14-19	5-17-19	5-17-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
231	6230	1	1	111		Counselor's Office	W2	Cracking, Chipping on wall and wood panel, Hole				Prior to Pre-Cleaning	5-11-19	5-11-19	5-13-19	5-14-19	5-17-19	5-17-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
232	6230	1	1	111		Counselor's Office	W1	Chipping on wall, door, doorframe, and built in wood cabinets, Hole				Prior to Pre-Cleaning	5-11-19	5-11-19	5-13-19	5-14-19	5-17-19	5-17-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
233	6230	1	1	111		Counselor's Office	W3	Chipping on wood panel and windowsills, Flaking on metal pipes				Prior to Pre-Cleaning	5-11-19	5-11-19	5-13-19	5-14-19	5-17-19	5-17-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
234	6230	1	1	111		Counselor's Office	Floor	N/A				Prior to Pre-Cleaning	5-11-19	5-11-19	5-11-19	5-14-19	5-17-19	5-17-19	372	8	1	Yes	12 ug/ft2	Wall 3
235	6230	1	2	216		Faculty Lounge	W4	Chipping on wood panel, Hole				Prior to Pre-Cleaning	4-13-19	4-13-19	4-15-19	4-16-19	4/17/19	4/17/19	65	2	0	N/A	N/A	
236	6230	1	2	216		Faculty Lounge	Ceiling	Flaking above missing ceiling tile				Prior to Pre-Cleaning	4-13-19	4-13-19	4-15-19	4-16-19	4/17/19	4/17/19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
237	6230	1	2	216		Faculty Lounge	W2	Chipping on wall and wood panels, Holes				Prior to Pre-Cleaning	4-13-19	4-13-19	4-15-19	4-16-19	4/17/19	4/17/19	65	2	0	N/A	N/A	
238	6230	1	2	216		Faculty Lounge	W3	Chipping on wood panel, windowsills, and windowframes, Hole, paint has been stabilized, Flaking on wall, windowsills, and metal pipes, Efflorescence				Prior to Pre-Cleaning	4-13-19	4-13-19	4-15-19	4-16-19	4/17/19	4/17/19	65	2	0	N/A	N/A	
239	6230	1	2	216		Faculty Lounge	W1	Chipping on door, doorframe, and built in wood cabinet				Prior to Pre-Cleaning	4-13-19	4-13-19	4-15-19	4-16-19	4/17/19	4/17/19	65	2	0	N/A	N/A	
240	6230	1	1	S104		Fire Tower across from Classroom 107	W4	Flaking				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
241	6230	1	1	S104		Fire Tower across from Classroom 107	W2	Chipping on door and doorframe, Flaking on wall, door and doorframe, Efflorescence				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
242	6230	1	1	S104		Fire Tower across from Classroom 107	W1	Chipping on door and doorframe, Flaking on wall, door and doorframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
243	6230	1	1	S104		Fire Tower across from Classroom 107	Ceiling	Flaking				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-27-19	N/A	3/27/19	234	6	0	N/A	N/A	
244	6230	1	1	S104		Fire Tower across from Classroom 107	W3	Flaking on wall and windowframes				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
245	6230	1	2	S203		Fire Tower across from Classroom 203	W3	Flaking				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
246	6230	1	2	S203		Fire Tower across from Classroom 203	Ceiling	Flaking				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	464	12	0	N/A	N/A	
247	6230	1	2	S203		Fire Tower across from Classroom 203	W2	Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
248	6230	1	2	S203		Fire Tower across from Classroom 203	W1	Chipping on door and doorframe, Flaking on door and doorframe				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
249	6230	1	2	S203		Fire Tower across from Classroom 203	W4	Chipping on doors and doorframe				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
250	6230	1	2	S205		Fire Tower across from Classroom 204	W1	Chipping on windowsill, Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
251	6230	1	2	S205		Fire Tower across from Classroom 204	W2	Chipping on door and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
252	6230	1	2	S205		Fire Tower across from Classroom 204	Ceiling	Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	260	7	0	N/A	N/A	
253	6230	1	2	S205		Fire Tower across from Classroom 204	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
254	6230	1	2	S205		Fire Tower across from Classroom 204	W3	Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
255	6230	1	2	S204		Fire Tower across from Classroom 207	W4	Flaking, Efflorescence				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
256	6230	1	2	S204		Fire Tower across from Classroom 207	W2	Flaking on wall, doorframe, and windowframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
257	6230	1	2	S204		Fire Tower across from Classroom 207	W1	Chipping on door and doorframe, Flaking, Efflorescence				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
258	6230	1	2	S204		Fire Tower across from Classroom 207	W3	Flaking on wall and windowframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	3/27/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
259	6230	1	2	S204		Fire Tower across from Classroom 207	Ceiling	Significant Moisture Damage				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	3/27/19	234	6	0	N/A	N/A	
260	6230	1	3	S303		Fire Tower across from Classroom 303	W3	Chipping on windowsill				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	116	3	0	N/A	N/A	
261	6230	1	3	S303		Fire Tower across from Classroom 303	W2	Chipping on door, Flaking on door				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	116	3	0	N/A	N/A	
262	6230	1	3	S303		Fire Tower across from Classroom 303	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	116	3	0	N/A	N/A	
263	6230	1	3	S303		Fire Tower across from Classroom 303	W1	Chipping on door, Flaking on door and doorframe				Prior to Pre-Cleaning	3-27-19	N/A	3-27-19	3-27-19	N/A	3/27/19	116	3	0	N/A	N/A	
264	6230	1	3	S305		Fire Tower across from Classroom 304	W1	Chipping on windowsill				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
265	6230	1	3	S305		Fire Tower across from Classroom 304	W4	Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
266	6230	1	3	S305		Fire Tower across from Classroom 304	W2	Chipping, Flaking on wall, door, and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
267	6230	1	3	S305		Fire Tower across from Classroom 304	W3	Chipping on door, Flaking on wall, door, and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
268	6230	1	3	S305		Fire Tower across from Classroom 304	Floor	N/A				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	50	2	0	N/A	N/A	Landing Area
269	6230	1	3	S304		Fire Tower across from Classroom 307	W2	Flaking on wall and windowframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
270	6230	1	3	S304		Fire Tower across from Classroom 307	W4	Flaking				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
271	6230	1	3	S304		Fire Tower across from Classroom 307	W1	Chipping on door and doorframe, Hole, Flaking on wall, door, and doorframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
272	6230	1	3	S304		Fire Tower across from Classroom 307	Ceiling	Flaking, Significant Moisture Damage				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	234	6	0	N/A	N/A	
273	6230	1	3	S304		Fire Tower across from Classroom 307	W3	Flaking on wall and windowframe				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
274	6230	1	3	S304		Fire Tower across from Classroom 307	Floor	N/A				Prior to Pre-Cleaning	3-26-19	N/A	3-26-19	3-26-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
275	6230	1	B	1		Girl's Restroom	W2	Efflorescence				Prior to Pre-Cleaning	3-6-19	N/A	3-6-19	3-6-19	N/A	3/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
276	6230	1	B	1		Girl's Restroom	W1	Hole, Flaking				Prior to Pre-Cleaning	3-6-19	N/A	3-6-19	3-6-19	N/A	3/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
277	6230	1	B	1		Girl's Restroom	W3	Efflorescence				Prior to Pre-Cleaning	3-6-19	N/A	3-6-19	3-6-19	N/A	3/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
278	6230	1	B	1		Girl's Restroom	W4	Efflorescence				Prior to Pre-Cleaning	3-6-19	N/A	3-6-19	3-6-19	N/A	3/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
279	6230	1	B	1		Girl's Restroom	Ceiling	Flaking on ceiling and metal duct, Efflorescence				Prior to Pre-Cleaning	3-6-19	N/A	3-6-19	3-6-19	N/A	3/7/19	900	23	2	No	N/A	
280	6230	1	B	5		Gym	W2	Chipping, Holes				Prior to Pre-Cleaning	5-20-19	5-20-19	5-29-19	6-4-19	N/A	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
281	6230	1	B	5		Gym	W4	Chipping on wall and windowsills				Prior to Pre-Cleaning	5-20-19	5-20-19	5-29-19	6-4-19	N/A	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
282	6230	1	B	5		Gym	Floor	Chipping on metal pipe				Prior to Pre-Cleaning	5-20-19	5-20-19	5-29-19	6-4-19	N/A	6-5-19	2016	52	6	Yes	<10 ug/ft2 and <10 ug/ft2	Walls 2 and 3
283	6230	1	B	5		Gym	W1	Chipping on wall, door and doorframe, Staples, Flaking				Prior to Pre-Cleaning	5-20-19	5-20-19	5-29-19	6-4-19	N/A	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
284	6230	1	B	5		Gym	W3	Cracking, Chipping on windowsills, Hole, Flaking, Efflorescence				Prior to Pre-Cleaning	5-20-19	5-20-19	5-29-19	6-4-19	N/A	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
285	6230	1	B	005A		Gym Closet	W1	Chipping on doorframe				Prior to Pre-Cleaning	4-15-19	4-15-19	4-15-19	4-16-19	4/18/19	4/17/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
286	6230	1	B	005A		Gym Closet	W3	Holes, Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-15-19	4-16-19	4/18/19	4/17/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
287	6230	1	B	005A		Gym Closet	W2	Chipping, Flaking, Efflorescence				Prior to Pre-Cleaning	4-15-19	4-15-19	4-15-19	4-16-19	4/18/19	4/17/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
288	6230	1	B	005A		Gym Closet	W4	Chipping on wood shelves, Flaking, Efflorescence				Prior to Pre-Cleaning	4-15-19	4-15-19	4-15-19	4-16-19	4/18/19	4/17/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
289	6230	1	B	005A		Gym Closet	Ceiling	Holes, Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/18/19	4/17/19	150	4	1	No	N/A	
290	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	Included with Floor	Included with Floor	0	No	N/A	
291	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W3	Flaking				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	Included with Floor	Included with Floor	0	No	N/A	
292	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	W2	Flaking				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	Included with Floor	Included with Floor	0	No	N/A	
293	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Ceiling	Flaking on ceiling and metal duct				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	Included with Floor	Included with Floor	0	No	N/A	
294	6230	1	B	002B		Hallway adjacent to Emergency Generator Room to Fan Room	Floor	N/A				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	80	2	0	No	N/A	
295	6230	1	B	005B		Hallway between Gym and Fan Room	W4	Holes, Flaking, Efflorescence				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	120	3	0	No	N/A	
296	6230	1	B	005B		Hallway between Gym and Fan Room	W2	Flaking, Efflorescence				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	120	3	0	No	N/A	
297	6230	1	B	005B		Hallway between Gym and Fan Room	W3	Chipping				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	120	3	0	No	N/A	
298	6230	1	B	005B		Hallway between Gym and Fan Room	W1	Cracking, Chipping, Holes				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	120	3	0	No	N/A	
299	6230	1	B	005B		Hallway between Gym and Fan Room	Ceiling	Flaking on ceiling and metal duct				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-29-19	6-1-19	5-31-19	Included with Walls	Included with Walls	0	No	N/A	
300	6230	1	2	H201		Hallway from Classrooms 201 to 205	W3	Chipping, Holes, Staples				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
301	6230	1	2	H201		Hallway from Classrooms 201 to 205	W1	Holes, Staple Holes				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
302	6230	1	2	H201		Hallway from Classrooms 201 to 205	W2	Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Staples and Staple Holes, Flaking on wall and metal pipes, Spalling, Efflorescence				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
303	6230	1	2	H201		Hallway from Classrooms 201 to 205	W4	Cracking, Chipping on wall and wood cove base, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
304	6230	1	3	H301		Hallway from Classrooms 301 to 305	W1	Cracking, Chipping, Flaking				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
305	6230	1	3	H301		Hallway from Classrooms 301 to 305	W3	Cracking				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
306	6230	1	3	H301		Hallway from Classrooms 301 to 305	W2	Cracking, Chipping on wall, radiator covers, and wood cove base, Staple Holes, Efflorescence				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
307	6230	1	3	H301		Hallway from Classrooms 301 to 305	W4	Cracking, Chipping on wall, and wood cove base, Holes, Staples, Staple Holes, Flaking				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-17-19	4/18/19	4-17-19	300	8	0	N/A	N/A	
308	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	Ceiling	Flaking				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-30-19	6-1-19	5-31-19	500	13	0	No	N/A	
309	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W4	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-30-19	6-1-19	5-31-19	Included with Ceiling	Included with Ceiling	0	No	N/A	
310	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W3	Chipping, Flaking				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-30-19	6-1-19	5-31-19	Included with Ceiling	Included with Ceiling	0	No	N/A	
311	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W1	Chipping, Flaking				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-30-19	6-1-19	5-31-19	Included with Ceiling	Included with Ceiling	0	No	N/A	
312	6230	1	B	H002		Hallway outside Boy's Restroom & Storage Room to Left of Boy's Restroom	W2	Chipping on wall, doors, and doorframe				Prior to Pre-Cleaning	5-27-19	5-27-19	5-28-19	5-30-19	6-1-19	5-31-19	Included with Ceiling	Included with Ceiling	0	No	N/A	
313	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W2	Chipping on wood cove base				Prior to Pre-Cleaning	3-25-19	3-25-19	3-25-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
314	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W4	Cracking, Chipping				Prior to Pre-Cleaning	3-25-19	3-25-19	3-25-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
315	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W1	Cracking, Chipping on wall and wood cove base, Staples and Staple Holes				Prior to Pre-Cleaning	3-25-19	3-25-19	3-25-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
316	6230	1	1	H102		Hallway outside Classrooms 106 and 107	W3	Cracking, Chipping on wall, built in wood cabinets, and wood cove base, Holes inside built in wood cabinets, Flaking on wall, windowsill and metal pipe, Efflorescence				Prior to Pre-Cleaning	3-25-19	3-25-19	3-25-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
317	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W4	Chipping				Prior to Pre-Cleaning	3-12-19	N/A	3-12-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
318	6230	1	2	H202		Hallway outside Classrooms 206 and 207	Ceiling	Flaking				Prior to Pre-Cleaning	3-12-19	N/A	3-12-19	4-5-19	N/A	4/6/2019	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
319	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W2	Staple Holes				Prior to Pre-Cleaning	3-12-19	N/A	3-12-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
320	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W1	Cracking, Chipping on wall and wood cove base, Holes, Staple Holes, Flaking, Significant Moisture Damage				Prior to Pre-Cleaning	3-12-19	N/A	3-12-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
321	6230	1	2	H202		Hallway outside Classrooms 206 and 207	W3	Chipping on wall, windowsill, built in wood cabinets, and wood cove base, Flaking, Significant Moisture Damage				Prior to Pre-Cleaning	3-12-19	N/A	3-12-19	4-5-19	N/A	4/6/2019	90	2	0	N/A	N/A	
322	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W4	Chipping				Prior to Pre-Cleaning	3-7-19	N/A	3/7/19	3-11-19	N/A	3/12/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
323	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W2	Cracking, Chipping on wall and wood cove base, Flaking				Prior to Pre-Cleaning	3-7-19	N/A	3/7/19	3-11-19	N/A	3/12/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
324	6230	1	3	H302		Hallway outside Classrooms 306 and 307	Ceiling	Flaking				Prior to Pre-Cleaning	3-7-19	N/A	3/7/19	3-11-19	N/A	3/12/19	276	7	0	N/A	N/A	
325	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W1	Cracking, Chipping on wall and wood cove base, Hole, Staple Holes, Flaking				Prior to Pre-Cleaning	3-7-19	N/A	3/7/19	3-11-19	N/A	3/12/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
326	6230	1	3	H302		Hallway outside Classrooms 306 and 307	W3	Chipping on wall, wood cove base, radiator cover, and wood cabinets, Gouge, Staple Holes, Flaking on wood cove base, Efflorescence, some inside built in wood cabinets				Prior to Pre-Cleaning	3-7-19	N/A	3/7/19	3-11-19	N/A	3/12/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
327	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W3	Chipping				Prior to Pre-Cleaning	5-15-19	5-15-19	5-17-19	5-20-19	6-1-19	5-28-19	60	2	0	No	N/A	
328	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W1	Hole, Staple Holes				Prior to Pre-Cleaning	5-15-19	5-15-19	5-17-19	5-20-19	6-1-19	5-28-19	60	2	0	No	N/A	
329	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W2	Cracking, Chipping on wall, radiator covers, windowsills, and wood cove base, Holes, Flaking on wall and metal pipes, Efflorescence				Prior to Pre-Cleaning	5-15-19	5-15-19	5-17-19	5-20-19	6-1-19	5-28-19	708	18	0	No	N/A	
330	6230	1	1	H101		Hallway outside Main Office to Classroom 105	W4	Cracking, Chipping on wall and wood cove base, Gouges, Holes, Staples and Staple Holes, Flaking				Prior to Pre-Cleaning	5-15-19	5-15-19	5-17-19	5-20-19	6-1-19	5-28-19	708	18	0	No	N/A	
331	6230	1	1	103		IMC 103	W4	Chipping on wall and wood cove base, Hole				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	1	No	N/A	
332	6230	1	1	103		IMC 103	W3	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	0	N/A	N/A	
333	6230	1	1	103		IMC 103	W2	Cracking, Chipping on windowframe and windowsill, Flaking				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-17-19	3-18-19	3-18-19	90	2	0	N/A	N/A	
334	6230	1	1	103		IMC 103	W1	Chipping, Gouge				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-17-19	3-18-19	3-18-19	90	2	0	N/A	N/A	
335	6230	1	1	103A		IMC 103 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
336	6230	1	1	103A		IMC 103 Closet	W2	Chipping on door and doorframe				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
337	6230	1	1	103A		IMC 103 Closet	W3	N/A				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
338	6230	1	1	103A		IMC 103 Closet	W4	N/A				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
339	6230	1	1	103A		IMC 103 Closet	Ceiling	N/A				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	40	1	0	N/A	N/A	
340	6230	1	1	103A		IMC 103 Closet	Floor	N/A				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-7-19	n/a	6/7/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
341	6230	1	1	104		IMC 104	W2	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	1	No	N/A	
342	6230	1	1	104		IMC 104	W3	Cracking, Chipping on wall and windowframe, Hole, Flaking				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	0	N/A	N/A	
343	6230	1	1	104		IMC 104	W4	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	0	N/A	N/A	



Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
344	6230	1	1	104		IMC 104	W1	Cracking, Chipping on wall, door, and doorframe, Gouges, paint has been stabilized, Staple Holes, Flaking				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	90	2	0	N/A	N/A	
345	6230	1	1	104A		IMC 104 Closet	W2	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	60	2	1	No	N/A	
346	6230	1	1	104A		IMC 104 Closet	W3	Chipping				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	60	2	0	N/A	N/A	
347	6230	1	1	104A		IMC 104 Closet	W4	Chipping on wall, door, and doorframe, Flaking on door and doorframe				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	60	2	0	N/A	N/A	
348	6230	1	1	104A		IMC 104 Closet	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	3-4-19	3-4-19	3-4-19	3-7-19	3-18-19	3-18-19	60	2	0	N/A	N/A	
349	6230	2	1	100A		Kitchen	W3	Chipping				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria
350	6230	2	1	100A		Kitchen	W2	Chipping				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria
351	6230	2	1	100A		Kitchen	W4	Chipping on fan stand				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria
352	6230	2	1	100A		Kitchen	W1	Chipping				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4-20-19	4-19-19	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria	Quantities are included with Cafeteria
353	6230	1	1	101		Main Office	W2	Chipping on wood cove base, Hole				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4/20/19	4/19/19	158	4	4	Yes	27 ug/ft2, 54 ug/ft2, 240 ug/ft2, <10 ug/ft2, and <10 ug/ft2	(5) FAAS Wipe Samples
354	6230	1	1	101		Main Office	W3	Chipping on wall and wood cove base				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4/20/19	4/19/19	158	4	0	N/A	N/A	
355	6230	1	1	101		Main Office	W4	Chipping				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4/20/19	4/19/19	158	4	1	No	N/A	
356	6230	1	1	101		Main Office	W1	Cracking on panel above door, Chipping on wall, doorframe, and wood cove base, Flaking				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-19-19	4/20/19	4/19/19	158	4	0	N/A	N/A	
357	6230	1	1	101B		Main Office Closet	W3	Flaking				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-4-19	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
358	6230	1	1	101B		Main Office Closet	W4	Flaking				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-4-19	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
359	6230	1	1	101B		Main Office Closet	W1	Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-4-19	6-5-19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
360	6230	1	1	101B		Main Office Closet	Floor	N/A				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-4-19	6-5-19	54	2	0	N/A	N/A	
361	6230	1	1	101C		Main Office Restroom	W1	Chipping on doorframe				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-6-19	6-6-19	15	1	0	N/A	N/A	
362	6230	1	1	101C		Main Office Restroom	W4	Cracking				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-6-19	6-6-19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
363	6230	1	1	101C		Main Office Restroom	W2	Chipping, Flaking				Prior to Pre-Cleaning	6-4-19	6-4-19	6-4-19	6-5-19	6-6-19	6-6-19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
364	6230	1	1	108B		Nurse's Office	W2	Cracking, Chipping on wood panel, Holes				Prior to Pre-Cleaning	6-5-19	6-5-19	6-5-19	6-8-19	6-8-19	6-8-19	20	1	0	N/A	N/A	
365	6230	1	1	108B		Nurse's Office	W4	Cracking, Chipping on wood panel and windowsill				Prior to Pre-Cleaning	6-5-19	6-5-19	6-5-19	6-8-19	6-8-19	6-8-19	20	1	0	N/A	N/A	
366	6230	1	1	108B		Nurse's Office	W3	Chipping on wood panel and windowsill, Flaking on old telephone cord and metal pipe				Prior to Pre-Cleaning	6-5-19	6-5-19	6-5-19	6-8-19	6-8-19	6-8-19	20	1	0	N/A	N/A	
367	6230	1	1	108B		Nurse's Office	W1	Chipping on door, doorframe, wood panel, and wood cabinet				Prior to Pre-Cleaning	6-5-19	6-5-19	6-5-19	6-8-19	6-8-19	6-8-19	20	1	0	N/A	N/A	

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
368	6230	1	1	108B		Nurse's Office	Floor	N/A				Prior to Pre-Cleaning	6-5-19	6-5-19	6-5-19	6-8-19	6-8-19	6-8-19	20	1	0	N/A	N/A	
369	6230	1	1	103C		Office 103	W1	Chipping on doorframe				Prior to Pre-Cleaning	5/24/2019	5/24/2019	5/28/19	5/29/19	5/29/19	5/29/19	96	3	0	N/A	N/A	
370	6230	1	1	103C		Office 103	W2	Gouges				Prior to Pre-Cleaning	5/24/2019	5/24/19	5/28/19	5/29/19	5/29/19	5/29/19	108	3	0	N/A	N/A	
371	6230	1	1	103C		Office 103	W4	Chipping				Prior to Pre-Cleaning	5/24/2019	5/24/19	5/28/19	5/29/19	5/29/19	5/29/19	108	3	0	N/A	N/A	
372	6230	1	1	103C		Office 103	W3	Chipping on windowframe, windowsills, and wood cove base				Prior to Pre-Cleaning	5/24/2019	5/24/2019	5/28/19	5/29/19	5/29/19	5/29/19	96	3	0	N/A	N/A	
373	6230	1	3	310		Office 310	W4	Cracking				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-11-19	4-11-19	4-11-19	256	7	0	N/A	N/A	
374	6230	1	3	310		Office 310	W3	Chipping on wall and wood panels, Flaking on wall and windowsills				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-11-19	4-11-19	4-11-19	256	7	0	N/A	N/A	
375	6230	1	3	310		Office 310	W2	Cracking, Chipping on wall and wood panels				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-11-19	4-11-19	4-11-19	256	7	0	N/A	N/A	
376	6230	1	3	310		Office 310	W1	Chipping on door, doorframe, and built in wood cabinet				Prior to Pre-Cleaning	4-8-19	4-8-19	4-8-19	4-11-19	4-11-19	4-11-19	256	7	0	N/A	N/A	
377	6230	1	1	101D		Principal's Office	W3	Chipping on windowframe and windowsill				Prior to Pre-Cleaning	4-12-19	4-12-19	4-12-19	4-12-19	4/13/19	4-12-19	60	2	0	N/A	N/A	
378	6230	1	1	101D		Principal's Office	W4	Cracking, Chipping on wall and wood cove base, Flaking behind radiator				Prior to Pre-Cleaning	4-12-19	4-12-19	4-12-19	4-12-19	4/13/19	4-12-19	60	2	0	N/A	N/A	
379	6230	1	2	215B		Staff Restroom	Ceiling	Flaking above missing ceiling tile				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-3-19	n/a	20	1	0	N/A	N/A	
380	6230	1	3	322		Staff Restroom	W1	Cracking, Chipping on door and doorframe				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
381	6230	1	1	108		Staff Restroom	W4	Cracking, Chipping				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
382	6230	1	1	108		Staff Restroom	W2	Cracking				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
383	6230	1	3	322		Staff Restroom	W2	Cracking				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
384	6230	1	B	007A		Staff Restroom	Ceiling	Flaking				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
385	6230	1	2	215B		Staff Restroom	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	20	1	0	N/A	N/A	
386	6230	1	1	108		Staff Restroom	W1	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	40	1	0	N/A	N/A	
387	6230	1	1	108		Staff Restroom	W3	Cracking, Chipping on windowsill and radiator				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	40	1	0	N/A	N/A	
388	6230	1	2	215B		Staff Restroom	W3	Significant Moisture Damage				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	16	1	0	N/A	N/A	
389	6230	1	3	322		Staff Restroom	W3	Chipping on windowsill, Flaking on radiator, Efflorescence				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	16	1	0	N/A	N/A	
390	6230	1	3	322		Staff Restroom	W4	Cracking, Flaking				Prior to Pre-Cleaning	6-3-19	6-3-19	6-3-19	6-5-19	6-5-19	6-5-19	16	1	0	N/A	N/A	
391	6230	1	B	007A		Staff Restroom	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	50	1	0	N/A	N/A	
392	6230	1	B	007A		Staff Restroom	W3	Chipping, Flaking, Efflorescence				Prior to Pre-Cleaning	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	50	1	0	N/A	N/A	
393	6230	1	B	007A		Staff Restroom	W4	Flaking				Prior to Pre-Cleaning	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	50	1	0	N/A	N/A	
394	6230	1	B	007A		Staff Restroom	W2	Flaking				Prior to Pre-Cleaning	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	50	1	0	N/A	N/A	
395	6230	1	B	007A		Staff Restroom	Floor	Chipping, Flaking on metal pipe				Prior to Pre-Cleaning	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	6/6/19	Included Above	Included Above	Included Above	Included Above	Included Above	
396	6230	1	1	S103		Stairwell across from IMC 103 Office	Ceiling	Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	260	7	0	N/A	N/A	
397	6230	1	1	S103		Stairwell across from IMC 103 Office	W1	Chipping				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
398	6230	1	1	S103		Stairwell across from IMC 103 Office	W3	Chipping on wall, windowframe, and windowsill				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
399	6230	1	1	S103		Stairwell across from IMC 103 Office	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
400	6230	1	1	S103		Stairwell across from IMC 103 Office	W2	Chipping on wall, door, and doorframe, Flaking on door and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
401	6230	1	1	S105		Stairwell across from IMC 104	Ceiling	Flaking				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	260	7	0	N/A	N/A	
402	6230	1	1	S105		Stairwell across from IMC 104	W4	Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
403	6230	1	1	S105		Stairwell across from IMC 104	W1	Chipping				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
404	6230	1	1	S105		Stairwell across from IMC 104	W2	Chipping on wall, door, and doorframe, Flaking on door and doorframe				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
405	6230	1	1	S105		Stairwell across from IMC 104	W3	Chipping				Prior to Pre-Cleaning	3-28-19	N/A	3-29-19	3-29-19	N/A	4/1/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
406	6230	1	3	S301		Stairwell adjacent Classroom 305	W2	Cracking, Efflorescence				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
407	6230	1	3	S301		Stairwell adjacent Classroom 305	W4	Chipping, Gouge, Holes				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
408	6230	1	3	S301		Stairwell adjacent Classroom 305	W3	Chipping on doors and doorframe				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
409	6230	1	3	S301		Stairwell adjacent Classroom 305	Floor	Chipping on railings				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
410	6230	1	3	S301		Stairwell adjacent Classroom 305	W1	Cracking, Efflorescence				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
411	6230	1	1	S102		Stairwell adjacent to Classroom 105	W4	Cracking, Chipping on wood cove base				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
412	6230	1	1	S102		Stairwell adjacent to Classroom 105	W3	Chipping on door and doorframe				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
413	6230	1	1	S102		Stairwell adjacent to Classroom 105	W2	Chipping, Hole, Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
414	6230	1	1	S102		Stairwell adjacent to Classroom 105	W1	Chipping on wall, doors, and doorframe, Flaking on door				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
415	6230	1	1	S102		Stairwell adjacent to Classroom 105	Ceiling	Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
416	6230	1	2	S202		Stairwell adjacent to Classroom 201	W4	Cracking, Hole, paint has been stabilized				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
417	6230	1	2	S202		Stairwell adjacent to Classroom 201	W3	Cracking, Chipping on windowsill				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
418	6230	1	2	S202		Stairwell adjacent to Classroom 201	W2	Cracking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
419	6230	1	2	S202		Stairwell adjacent to Classroom 201	W1	Chipping on doors and doorframe				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
420	6230	1	2	S202		Stairwell adjacent to Classroom 201	Ceiling	Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
421	6230	1	2	S202		Stairwell adjacent to Classroom 201	Floor	Chipping on railings				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
422	6230	1	2	S201		Stairwell adjacent to Classroom 205	W4	Chipping				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
423	6230	1	2	S201		Stairwell adjacent to Classroom 205	W2	Cracking, Flaking, Efflorescence				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
424	6230	1	2	S201		Stairwell adjacent to Classroom 205	W1	Chipping on windowsill, Staples, Efflorescence				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
425	6230	1	2	S201		Stairwell adjacent to Classroom 205	Floor	Chipping on railings				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
426	6230	1	2	S201		Stairwell adjacent to Classroom 205	W3	Chipping on doors and doorframe				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
427	6230	1	2	S201		Stairwell adjacent to Classroom 205	Ceiling	Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
428	6230	1	3	S302		Stairwell adjacent to Classroom 301	W4	Cracking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
429	6230	1	3	S302		Stairwell adjacent to Classroom 301	Ceiling	Chipping, Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
430	6230	1	3	S302		Stairwell adjacent to Classroom 301	W3	Cracking, Hole				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
431	6230	1	3	S302		Stairwell adjacent to Classroom 301	W2	Cracking, Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
432	6230	1	3	S302		Stairwell adjacent to Classroom 301	W1	Chipping, Spalling				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	

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)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
433	6230	1	3	S302		Stairwell adjacent to Classroom 301	Floor	Chipping on hand rails				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
434	6230	1	1	S101		Stairwell adjacent to Main Office	W1	Chipping on doors and doorframes				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
435	6230	1	1	S101		Stairwell adjacent to Main Office	W4	Cracking, Chipping, Holes				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
436	6230	1	1	S101		Stairwell adjacent to Main Office	W3	Chipping on doors and doorframes, Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	40	1	0	No	N/A	
437	6230	1	1	S101		Stairwell adjacent to Main Office	W2	Cracking, Chipping, Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	120	3	0	No	N/A	
438	6230	1	1	S101		Stairwell adjacent to Main Office	Ceiling	Flaking				Prior to Pre-Cleaning	5-14-19	N/A	5-15-19	5-21-19	N/A	6-3-19	Included with Walls	Included with Walls	0	No	N/A	
439	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W2	Chipping on wall and cove base				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-20-19	N/A	4/21/19	200	5	0	N/A	N/A	
440	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W4	Chipping on door and doorframe				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-20-19	N/A	4/21/19	200	5	0	N/A	N/A	
441	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	Floor	Chipping				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-20-19	N/A	4/21/19	Included with Walls	Included with Walls	Included with Walls	Included with Walls	Included with Walls	
442	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W3	Cracking, Chipping on wall, door, and doorframe				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-20-19	N/A	4/21/19	200	5	0	N/A	N/A	
443	6230	2	1	S110		Stairwell from Element 1 to Cafeteria	W1	Cracking, Chipping on wall, radiator, and metal jacket, Flaking on metal pipe				Prior to Pre-Cleaning	4-17-19	4-17-19	4-17-19	4-20-19	N/A	4/21/19	200	5	0	N/A	N/A	
444	6230	1	B	008A		Storage Closet across from Boy's Restroom	W1	Chipping					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
445	6230	1	B	008A		Storage Closet across from Boy's Restroom	W4	Chipping on windowframe					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
446	6230	1	2	217		Storage Closet across from Classroom 201	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
447	6230	1	2	217		Storage Closet across from Classroom 201	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
448	6230	1	2	217		Storage Closet across from Classroom 201	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
449	6230	1	2	217		Storage Closet across from Classroom 201	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
450	6230	1	2	217		Storage Closet across from Classroom 201	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
451	6230	1	2	217		Storage Closet across from Classroom 201	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
452	6230	1	3	301A		Storage Closet across from Classroom 301	W1	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
453	6230	1	3	301A		Storage Closet across from Classroom 301	W2	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
454	6230	1	3	301A		Storage Closet across from Classroom 301	W3	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
455	6230	1	3	301A		Storage Closet across from Classroom 301	W4	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
456	6230	1	3	301A		Storage Closet across from Classroom 301	Ceiling	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
457	6230	1	3	301A		Storage Closet across from Classroom 301	Floor	No Access					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
458	6230	1	1	101A		Storage Closet across from Main Office	Ceiling	Flaking				Prior to Pre-Cleaning	3-22-19	3-22-19	3-22-19	N/A	N/A	N/A	50	2	0	N/A	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
459	6230	1	1	101A		Storage Closet across from Main Office	W4	Chipping on built in wood shelves, Flaking				Prior to Pre-Cleaning	3-22-19	3-22-19	3-22-19	3/23/19	3/24/19	3/24/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
460	6230	1	1	101A		Storage Closet across from Main Office	W1	Chipping on door and doorframe				Prior to Pre-Cleaning	3-22-19	3-22-19	3-22-19	3/23/19	3/24/19	3/24/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
461	6230	1	1	101A		Storage Closet across from Main Office	W2	Chipping on wall and built in wood shelves, Flaking				Prior to Pre-Cleaning	3-22-19	3-22-19	3-22-19	3/23/19	3/24/19	3/24/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
462	6230	1	1	101A		Storage Closet across from Main Office	W3	N/A				Prior to Pre-Cleaning	3-22-19	3-22-19	3-22-19	3/23/19	3/24/19	3/24/19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
463	6230	1	B	12		Storage Room across from Girl's Restroom	Ceiling	Cracking, Hole				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-6-19	6-7-19	6-6-19	50	2	0	N/A	N/A	
464	6230	1	B	12		Storage Room across from Girl's Restroom	W4	Efflorescence				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-6-19	6-7-19	6-6-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
465	6230	1	B	12		Storage Room across from Girl's Restroom	W2	Flaking, Efflorescence				Prior to Pre-Cleaning	6-6-19	6-6-19	6-6-19	6-6-19	6-7-19	6-6-19	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	Included with Ceiling	
466	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W4	Chipping				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
467	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W3	Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
468	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	W2	Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
469	6230	1	B	007B		Storage Room below Stairwell near Staff Restroom	Floor	Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	200	5	1	No	N/A	
470	6230	1	B	002A		Storage Room outside Emergency Generator Room	W2	Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
471	6230	1	B	002A		Storage Room outside Emergency Generator Room	W4	Flaking				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
472	6230	1	B	002A		Storage Room outside Emergency Generator Room	Floor	N/A				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	200	5	0	N/A	N/A	
473	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W1	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
474	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W2	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
475	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W3	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
476	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	W4	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
477	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Ceiling	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	Included with Floor	Included with Floor	Included with Floor	Included with Floor	Included with Floor	
478	6230	1	B	003A		Storage Room outside Gym and Fan Room (Closet areas on Upper Floors)	Floor	No Access				Prior to Pre-Cleaning	4-15-19	4-15-19	4-16-19	4-16-19	4/17/19	4/16/19	200	5	0	N/A	N/A	
479	6230	1	B	010A		Storage Room to Left of Boiler Room	W2	Flaking				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
480	6230	1	B	010A		Storage Room to Left of Boiler Room	W3	Efflorescence				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
481	6230	1	B	010A		Storage Room to Left of Boiler Room	W4	Flaking, Efflorescence				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
482	6230	1	B	010A		Storage Room to Left of Boiler Room	Ceiling	Flaking				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
483	6230	1	B	7		Storage Room to Left of Boy's Restroom	W3	Efflorescence				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
484	6230	1	B	7		Storage Room to Left of Boy's Restroom	W2	N/A				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
485	6230	1	B	010B		Storage Room to Right of Boiler Room	W3	Efflorescence				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
486	6230	1	B	010B		Storage Room to Right of Boiler Room	Ceiling	Flaking				Prior to Pre-Cleaning	6/13/19	6/13/19	6/13/19	6/13/19	n/a	6/13/19	40	1	0	N/A	N/A	
487	6230	1	2	215		Teacher's Office across from Classroom 204	W4	Chipping on wood panel, Flaking, Spalling on wood panel, Efflorescence				Prior to Pre-Cleaning	3-22-19	3-22-19	4-8-19	4-12-19	4/13/19	4/13/19	60	2	0	N/A	N/A	
488	6230	1	2	215		Teacher's Office across from Classroom 204	W1	Cracking, Chipping on wall, door, and doorframe, Flaking on wood panel				Prior to Pre-Cleaning	3-22-19	3-22-19	4-8-19	4-12-19	4/13/19	4/13/19	60	2	0	N/A	N/A	
489	6230	1	2	215		Teacher's Office across from Classroom 204	W3	Cracking, Chipping on wood panel and windowsills, Flaking, Efflorescence				Prior to Pre-Cleaning	3-22-19	3-22-19	4-8-19	4-12-19	4/13/19	4/13/19	60	2	0	N/A	N/A	
490	6230	1	2	215		Teacher's Office across from Classroom 204	W2	Cracking, Chipping on wood panel, windowsills, and radiator, Flaking on wall and metal pipes				Prior to Pre-Cleaning	3-22-19	3-22-19	4-8-19	4-12-19	4/13/19	4/13/19	60	2	0	N/A	N/A	
491	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W2	Cracking, Flaking				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	Included with Wall 3	
492	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W3	Cracking, Spalling				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	24	1	0	N/A	N/A	
493	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W1	Cracking, Gouges				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	24	1	0	N/A	N/A	
494	6230	1	3	322C		Vestibule outside Boy's and Staff Restrooms	W4	Cracking, Chipping on doorframe, Spalling			1 SF Hole in Floor along Wall	Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
495	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W2	Chipping				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	24	1	0	N/A	N/A	
496	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W4	Cracking				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	Included with Wall 1	
497	6230	1	1	103B		Vestibule outside IMC 103 & Office 103	W1	Chipping on door and doorframe, Flaking				Prior to Pre-Cleaning	3-15-19	N/A	4-3-19	4-4-19	N/A	4-4-19	24	1	0	N/A	N/A	
498	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W2	Chipping on wood panel				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	40	1	0	N/A	N/A	

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
499	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W4	Chipping				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	Included Above	Included Above	Included Above	Included Above	Included Above	
500	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W3	Cracking, Chipping on wall and wood panel, Hole, paint has been stabilized				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	Included Above	Included Above	Included Above	Included Above	Included Above	
501	6230	1	1	108C		Vestibule outside Nurse's Office and Staff Restroom	W1	Cracking, Chipping on door, doorframe, and wood panel, Holes				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	Included Above	Included Above	Included Above	Included Above	Included Above	
502	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W1	Gouges				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	40	1	0	N/A	N/A	
503	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W3	Cracking, Chipping				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	Included Above	Included Above	Included Above	Included Above	Included Above	
504	6230	1	2	215C		Vestibule outside Teacher's Office, Staff Restroom, & Custodial Closet	W4	Chipping on wall and doorframe				Prior to Pre-Cleaning	6-4-19	n/a	6-4-19	6-5-19	n/a	6-5-19	Included Above	Included Above	Included Above	Included Above	Included Above	
																				1105	55		28	

## Appendix D. FAAS Sample Results



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 201903041

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/28/19 9:00 AM  
Collected: 3/27/2019

Project: 55765 / P.SD - Filter

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
107-2	201903041-0001	3/27/2019	3/28/2019	1 ft <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room #107					

Philip 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. µg/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 03/29/2019 09:28:22

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201902803

CustomerID: VRTX78

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Received: 03/22/19 9:00 AM  
Collected: 3/21/2019

Project: 55765

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
Pb-01	201902803-0001	3/21/2019	3/22/2019	144 in <sup>2</sup>	26 µg/ft <sup>2</sup>
	Site: Room 107K / Floor - Wall 2				
Pb-02	201902803-0002	3/21/2019	3/22/2019	N/A	<10 µg/wipe
	Site: Blank				

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.  $\mu\text{g}/\text{ft}^2 = \mu\text{g}/\text{ft}^2 \times \text{area sampled in ft}^2$ . 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 C3036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845 01

Initial report from 03/22/2019 17:48:53

**EMSL Analytical, Inc.**

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EMSL Order: 201903041

CustomerID: VRTX78

CustomerPO:

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Attn: **BJ Brunner**  
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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 03/28/19 9:00 AM  
Collected: 3/27/2019

Project: 55765 / P.SD - Filter

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
107-2	201903041-0001	3/27/2019	3/28/2019	1 ft <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room #107					

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. µg/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 G1

Initial report from 03/29/2019 09:28:22

**EMSL Analytical, Inc.**

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EMSL Order: 201903307

CustomerID: VRTX78

CustomerPO: 55765

ProjectID:

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/04/19 9:00 AM  
Collected: 4/3/2019

Project: **Fittler E.S. / 55765****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>
106-W1-01	201903307-0001	4/3/2019	4/4/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 106 - Wall 1					
106B-FL-01	201903307-0002	4/3/2019	4/4/2019	144 in <sup>2</sup>	19 µg/ft <sup>2</sup>
Site: Classroom 106 - Closet 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. µg/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 04/05/2019 08:46:41

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EMSL Order: 201903478

CustomerID: VRTX78

CustomerPO:

ProjectID:

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/10/19 9:00 AM  
Collected: 4/9/2019

Project: 55765

**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>
Pb-01	201903478-0001	4/9/2019	4/10/2019	144 in <sup>2</sup>	76 µg/ft <sup>2</sup>
Site: Wall 2 Room 105					
Pb-02	201903478-0002	4/9/2019	4/10/2019	N/A	<10 µg/wipe
Site: Blank					

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 04/11/2019 08:37:37

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EMSL Order: 201903583

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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/12/19 9:00 AM  
Collected: 4/11/2019

Project: 55765

**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>
Pb-01	201903583-0001	4/11/2019	4/12/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 105 / Floor Wall 3					
Pb-02	201903583-0002	4/11/2019	4/12/2019	N/A	<10 µg/wipe
Site: Blank					

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 04/13/2019 10:45:15

**EMSL Analytical, Inc.**

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

EMSL Order: 201903656

CustomerID: VRTX78

CustomerPO: 55765


ProjectID:

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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/13/19 1:00 PM  
Collected: 4/13/2019

Project: **55765 / Filter ES****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>
8-FL-01	201903656-0001	4/13/2019	4/15/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Basement Boy's 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 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 03038, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 04/15/2019 12:27:23

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EMSL Order: 201903933

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/19/19 4:00 PM  
Collected: 4/19/2019

Project: **55 765****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>
Pb-01	201903933-0001	4/19/2019	4/20/2019	144 in <sup>2</sup>	27 µg/ft <sup>2</sup>
Site: Main Office / Wood Floor / Wall #2					
Pb-02	201903933-0002	4/19/2019	4/20/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria / Vinyl / FT / Wall #2					
Pb-03	201903933-0003	4/19/2019	4/20/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Cafeteria / Vinyl / FT / Wall #4					
Pb-04	201903933-0004	4/19/2019	4/20/2019	N/A	<10 µg/wipe
Site: Blank					

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 04/22/2019 12:31:11



**EMSL Analytical, Inc.**

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EMSL Order: 201903975

CustomerID: VRTX78

CustomerPO:

ProjectID:

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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 04/22/19 4:10 PM  
Collected:

Project: 55765

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
Pb - 01	201903975-0001	4/23/2019		144 in <sup>2</sup>	54 µg/ft <sup>2</sup>
	Site: Filter ES / Main Office / Wood Floor / Wall #2				
Pb - 02	201903975-0002	4/23/2019		N/A	<10 µg/wipe
	Site: Blank				

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.  $\mu\text{g}/\text{ft}^2 = \mu\text{g}/\text{ft}^2 \times \text{area sampled in ft}^2$ . 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 04/23/2019 16:11:10

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EMSL Order: 201904010

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: 04/24/19 9:00 AM  
Collected: 4/23/2019

Project: **Fittler E.S. / 55765****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-423-01	201904010-0001	4/23/2019	4/24/2019	144 in <sup>2</sup>	240 µg/ft <sup>2</sup>
Site: Main Office 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 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 04/25/2019 08:28:33

**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: 201904163

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: 04/27/19 9:00 AM  
Collected: 4/26/2019

Project: **Fittler E.S. / Job #55765****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>
F426-01	201904163-0001	4/26/2019	4/27/2019	144 in <sup>2</sup>	11 µg/ft <sup>2</sup>
Site: Class Room 110 Reading Lab - 1st 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 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 04/29/2019 08:27:11

**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: 201904441

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: 05/04/19 9:00 AM  
Collected: 5/3/2019

Project: Job #55765 / Fittler E. S.

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-503-01	201904441-0001	5/3/2019	5/4/2019	144 in <sup>2</sup>	140 µg/ft <sup>2</sup>
Site: 3rd FL Restroom Rm 322					

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. µg/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 05/06/2019 08:32:26

**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: 201904540

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: 05/08/19 9:00 AM  
Collected: 5/7/2019

Project: Job # 55765 / Filter E.S.

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F - 506 - 01	201904540-0001	5/7/2019	5/8/2019	144 in <sup>2</sup>	55 µg/ft <sup>2</sup>
Site: 3rd FL Restroom 322 Center of 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 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 05/09/2019 09:33:52

**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: 201904670

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: 05/10/19 9:00 AM  
Collected: 5/9/2019

Project: **FILTER E.S. Job # 55765****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>
F- 509 - 01	201904670-0001	5/9/2019	5/11/2019	144 in <sup>2</sup>	16 µg/ft <sup>2</sup>
Site: 3rd fl restroom 322 center					
F- 509 - 02	201904670-0002	5/9/2019	5/11/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 3rd floor restroom 322 2in from window					

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. µg/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, A/HA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 05/14/2019 07:36:46

**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: 201904900

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: 05/18/19 9:00 AM  
Collected: 5/17/2019

Project: **Job #55765 / Filter E. S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-517-01	201904900-0001	5/17/2019	5/18/2019	144 in <sup>2</sup>	12 µg/ft <sup>2</sup>
Site: Counselor's Office - 1st Floor - Adj 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 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 05/20/2019 09:17:18

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 201904899

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: 05/18/19 9:00 AM  
Collected: 5/17/2019

Project: Job #55765 / Fitter E. S.

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-517-01	201904899-0001	5/17/2019	5/18/2019	144 in <sup>2</sup>	16 µg/ft <sup>2</sup>
Site: Classroom 202 - Sel Adj Wall #4 - 2nd 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. µg/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 05/20/2019 09:15:59



**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: 201905050

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: 05/23/19 1:26 PM  
Collected: 5/22/2019

Project: **Fittler E.S Job # 55765****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>
F-522-01 / W-3	201905050-0001	5/22/2019	5/24/2019	144 in <sup>2</sup>	43 µg/ft <sup>2</sup>
Site: Classroom 206 2nd floor / telecommunications					

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 05/24/2019 17:17:47

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 201905049

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: 05/23/19 1:26 PM  
Collected: 5/22/2019

Project: Fitter E.S Job # 55765

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-522-02 / W-4	201905049-0001	5/22/2019	5/24/2019	144 in <sup>2</sup>	34 µg/ft <sup>2</sup>
Site: Classroom 206 2nd floor / telecommunications					

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 05/24/2019 17:17:08

**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: 201905170

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: 05/29/19 9:00 AM  
Collected: 5/28/2019

Project: **Fittler E.S job # 55765****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F-528-01	201905170-0001	5/28/2019	5/29/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 206 3' out from W-1					

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 05/30/2019 14:50:09

**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: 201905171

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: 05/29/19 9:00 AM  
Collected: 5/28/2019

Project: **Fittler E.S. Job # 55765 / PA****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>
F-528-02	201905171-0001	5/28/2019	5/29/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Classroom 206 3' out from W-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.  $\mu\text{g/wipe} = \mu\text{g/ft}^2 \times \text{area sampled in ft}^2$ . 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 05/30/2019 14:51:36

**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: 201905379

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: 06/01/19 9:00 AM  
Collected: 5/31/2019

Project: **Fitter E.S. Job # 55765****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
F - 531 - 01	201905379-0001	5/31/2019	6/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 3' out from W-3					
F - 531 - 02	201905379-0002	5/31/2019	6/1/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: 3' out from W-2					

*Gym*

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, AI/HA-LAP, LLC ELLAP 100194, A2LA 2845.01

Initial report from 06/03/2019 10:59:39

**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: 201908172

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/06/19 1:45 PM  
Collected: 8/6/2019

Project: Fittler / Main Office

**Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
8-6-01	201908172-0001	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Main Office - Floor				
8-6-02	201908172-0002	8/6/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Main Office - 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 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 08/07/2019 13:44:10

## **Appendix E. 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

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	The Vertex Companies, Inc.	Nicholas Volpe	Access Training Services/Mark Schlager	R-I-18846-18-00107	12/7/2023	No	12/7/2018	
3	The Vertex Companies, Inc.	William Klinger	Access Training Services/Mark Schlager	R-I-18846-18-00033	4/20/2023	No	4/20/2018	
4	The Vertex Companies, Inc.	Bernard J. Brunner Jr.	Access Training Services/Mark Schlager	R-I-18846-18-00015	3/16/2023	No	3/16/2018	
5	The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	
6	The Vertex Companies, Inc.	Louis DiMichele	Access Training Services/Mark Schlager	R-I-18846-18-00044	5/25/2023	No	5/25/2018	
7	The Vertex Companies, Inc.	George Steffe	Access Training Services/Mark Schlager	R-I-18846-18-00028	4/20/2023	No	4/20/2018	
8	The Vertex Companies, Inc.	Sherif Apenaola	Criterion Laboratories, Inc./James A. Weltz, CIH	R-I-19014-19-748782	5/8/2024	No	5/8/2019	
9	The Vertex Companies, Inc.	Jessica Sewell	Criterion Laboratories, Inc./James A. Weltz	R-I-19014-19-748646	4/5/2024	No	4/5/2019	
10	The Vertex Companies, Inc.	Nicholas Volpe	Access Training Services/Mark Schlager	D-I-18846-18-00056	11/14/2023	No	11/14/2018	Lead Dust Sampling Technician

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

	A	B	C	D	E	F	G	H
11	The Vertex Companies, Inc.	Bernard J. Brunner Jr.	Access Training Services/Mark Schlager	D-I-18846-18-00005	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
12	The Vertex Companies, Inc.	Louis DiMichele	Access Training Services/Mark Schlager	D-I-18846-18-00014	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
13	The Vertex Companies, Inc.	Sherif Apenaola	Access Training Services/Mark Schlager	D-I-18846-19-00051	5/22/2024	No	5/22/2019	Lead Dust Sampling Technician
14	The Vertex Companies, Inc.	Jessica Sewell	Aerosol Monitoring & Analysis, Inc./E. Rush Barnett	107468	5/28/2021	No	5/28/2019	Lead Risk Assessor
15	The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	D-I-18846-18-00017	3/23/2023	No	3/23/2018	Lead Dust Sampling Technician
16	The Vertex Companies, Inc.	William Klinger	Criterion Laboratories, Inc./James A. Weltz	D-I-19014-18-746939	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician
17	The Vertex Companies, Inc.	George Steffe	Criterion Laboratories, Inc./James A. Weltz	D-I-19014-18-746938	8/3/2023	No	8/3/2018	Lead Dust Sampling Technician

## **Appendix F. Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Sioutis Coatings Enterprise, Inc.

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 746.89

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires November 09, 2023

NAT-67382-2

Certification #

October 26, 2018

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

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	Sioutis Coatings Enterprise, Inc.	David Picarelli	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00252	12/11/2023	No	12/11/2018	
3	Sioutis Coatings Enterprise, Inc.	Britt Horvath	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00251	12/11/2023	No	12/11/2018	
4	Sioutis Coatings Enterprise, Inc.	Mark Squilla	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00246	12/11/2023	No	12/11/2018	
5	Sioutis Coatings Enterprise, Inc.	Mihaly Horvath	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00250	12/11/2023	No	12/11/2018	
6	Sioutis Coatings Enterprise, Inc.	Lionel Henry	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00247	12/11/2023	No	12/11/2018	

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

A		B	C	D	E	F	G	H
7	Sioutis Coatings Enterprise, Inc.	Joseph Hagan	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00245	12/11/2023	No	12/11/2018	

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





**Fitler Academics Plus**  
**140 West Seymour Street**  
**Philadelphia, Pennsylvania 19144**

**Anthious Boone**  
**Principal**

**Telephone: 215-400-3610**

### **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 **Monday, February 25, 2019 at 9:00 AM** in our school.

Sincerely,  
Anthious Boone  
Principal