



Fox Chase Elementary School

500 Rhawn Street
Philadelphia, Pennsylvania

Paint and Plaster Stabilization Project Final Report

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TABLE OF CONTENTS

- I. Introduction
- II. Methods Executive Summary
 - A. Preliminary Steps
 - i. Parent and Staff Notifications
 - ii. Decluttering
 - iii. Wall Hangings
 - iv. Swing Space
 - v. Facilities Building Cleaning Staff Training
 - B. Pre-Cleaning
 - C. Paint and Plaster Stabilization Procedures
 - i. Work Practices
 - ii. Oversight
 - D. Cleanup and Completion
 - i. Cleanup
 - ii. Testing
- III. Oversight
 - A. Scope of Work
 - B. EPA Checklist
 - C. Oversight
 - D. Sample Results

Appendix A. Scope of Work Table

Appendix B. EPA Checklist Table

Appendix C. Oversight Table

Appendix D. Wipe Sample Results

Appendix E. Photographs

Appendix F. Environmental Firm Certificates

Appendix G. Paint Contractor Certifications

Appendix H. Documentation of Parent and Staff Notifications

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 Fox Chase Elementary School located at 500 Rhawn Street in Philadelphia, PA. The project began on June 10, 2019 and was completed on August 9, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

II. Methods Executive Summary

A. Preliminary Steps

i. Parent and Staff Notifications

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

ii. Decluttering

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

iii. Wall Hangings

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

iv. Swing Space

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

v. Facilities Building Cleaning Staff Training

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

B. Pre-Cleaning

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

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Prior to the commencement of the paint and plaster stabilization activities, facilities staff moved stored materials and furniture in each space into either the center of the room or into the hallway. Any remaining objects in each space were covered with plastic. All windows, non-entrance doors, and HVAC system openings were also sealed with plastic. The entrance to the space was covered with plastic sheeting and a plastic flap and had a lead warning sign attached as per EPA Lead RRP. A walk-off pad was placed outside the entrance to limit the spread of dust from the work area. Any visible paint chips and dust were promptly HEPA vacuumed. Plastic floor coverings extended 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, stabilization, or painting was performed by the contractor. The overall responsibility of the technician was to ensure compliance with lead safe work practices. The technician maintained an oversight spreadsheet completing the date each space was pre-cleaned, the contents were moved, the space was prepped, and the surfaces were stabilized. The technician also collected colorimetric wipes where necessary and recorded the number of RRP wipes, colorimetric wipes, and the results of any wipes submitted for flame atomic absorption spectrophotometry (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 warning signs were posted at the entrance, the work area was contained to prevent the spread of dust and debris, all objects in the work area were removed or covered, HVAC ducts were closed and covered, windows were closed, doors were closed and sealed, doors that must be used for passage were covered to prevent the spread of dust, floors were covered with taped down plastic, waste was contained on-site and while being transported off site, the work area was properly cleaned after renovation, all chips and debris were picked up, protective sheeting misted, folded dirty side inward, and taped for removal, light lenses were inspected, surfaces above light fixtures were inspected, and that surfaces were HEPA vacuumed or wiped with wet cloths.

D. Cleanup and Completion of Stabilization Work

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

i. Cleanup

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

ii. Testing

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

In "Child-occupied area" spaces, at least one colorimetric wipe per space was collected. "Child-occupied areas" include but are not limited to classrooms, restrooms, cafeterias, gymnasiums, IMCs, and auditoriums that are routinely used by children in pre-kindergarten, kindergarten, and first grade. Common areas that these children only pass through, such as hallways and stairwells are not included. "Child-occupied areas" were identified by the Principal. The colorimetric wipes have a detection limit of 18 micrograms (μg) 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 μg and the wipe fails. If a colorimetric wipe failed, the space was recleaned until both passing EPA RRP verification wipes and colorimetric wipes were obtained.

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

III. Oversight

A. Scope of Work

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

B. EPA Checklist

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

C. Oversight

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

D. Sample Results

Summary of Sample Results for Fox Chase Elementary School		
# RRP Wipes	# Colorimetric Wipes	# Flame AA Samples
1334	79	63

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

Appendix A. Scope of Work Table

Fox Chase -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	8260	1	2	208B		Boy's Restroom	W2	Flaking	2	No	No	N/A	N/A	No	
2	8260	1	2	208B		Boy's Restroom	W3	Chipping	1	No	No	N/A	N/A	No	
3	8260	1	2	208B		Boy's Restroom	W4	Flaking	17	No	No	N/A	N/A	No	
4	8260	1	2	201		Classroom 201	Floor	Chipping on cove base	32	No	No	N/A	N/A	No	Cove base is assumed asbestos
5	8260	1	2	201		Classroom 201	W1	Flaking on wall and sink	58	No	No	N/A	Posters	No	Limited inspection due to stored materials
6	8260	1	2	201		Classroom 201	W2	Flaking	15	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
7	8260	1	2	201		Classroom 201	W3	Chipping on univent covers, Flaking	124	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
8	8260	1	2	201		Classroom 201	W4	Flaking	49	No	No	N/A	Posters	No	Limited inspection due to stored materials
9	8260	1	2	201A		Classroom 201 Closet between Coat Area and Door	Ceiling	Flaking	3	No	No	N/A	N/A	No	
10	8260	1	2	201A		Classroom 201 Closet between Coat Area and Door	W3	Flaking	1	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
11	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W2	Flaking	7	No	No	N/A	N/A	No	
12	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W3	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
13	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W4	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
14	8260	1	2	202		Classroom 202	Floor	Chippng on cove base	38	No	No	N/A	N/A	No	Cove base is assumed asbestos
15	8260	1	2	202		Classroom 202	W1	Cracking, Chipping, Holes	26	No	No	N/A	Cabinets	No	Concrete block will need to be repaired
16	8260	1	2	202		Classroom 202	W2	Cracking, Chipping, Flaking	15	No	No	N/A	Furniture, Cabinets	No	Concrete block will need to be repaired
17	8260	1	2	202		Classroom 202	W3	Chipping on wall and univent covers, Flaking	61	No	No	N/A	Shelves, Cabinet	No	Limited inspection due to stored materials
18	8260	1	2	202		Classroom 202	W4	Chipping	16	No	No	N/A	N/A	No	
19	8260	1	2	202A		Classroom 202 Closet between Coat Area and Door	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
20	8260	1	2	202A		Classroom 202 Closet between Coat Area and Door	W4	Cracking	14	No	No	N/A	N/A	No	Concrete block will need to be repaired
21	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W2	Cracking, Chipping	14	No	No	N/A	N/A	No	Concrete block will need to be repaired
22	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W3	Cracking	2	No	No	N/A	N/A	No	Concrete block will need to be repaired
23	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W4	Cracking	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
24	8260	1	2	203		Classroom 203	Floor	Chipping on cove base	25	No	No	N/A	N/A	No	Cove base is assumed asbestos
25	8260	1	2	203		Classroom 203	W1	Chipping	25	No	No	N/A	N/A	No	
26	8260	1	2	203		Classroom 203	W2	Chipping, Flaking	3	No	No	N/A	N/A	No	

Fox Chase -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
27	8260	1	2	203		Classroom 203	W3	Chipping, Flaking	48	No	No	N/A	N/A	No	
28	8260	1	2	203		Classroom 203	W4	Chipping, Flaking	29	No	No	N/A	N/A	No	
29	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	Ceiling	Flaking	2	No	No	N/A	N/A	No	
30	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	W1	Flaking	1	No	No	N/A	N/A	No	
31	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	W3	Flaking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
32	8260	1	2	204		Classroom 204	Floor	Chipping on cove base	24	No	No	N/A	N/A	No	Cove base is assumed asbestos
33	8260	1	2	204		Classroom 204	W1	Cracking, Chipping, Flaking	14	No	No	N/A	Cabinet	No	Concrete block will need to be repaired
34	8260	1	2	204		Classroom 204	W2	Chipping	2	No	No	N/A	Furniture	No	Limited inspection due to stored materials
35	8260	1	2	204		Classroom 204	W3	Chipping on wall and univent cover	20	No	No	N/A	Shelf	No	
36	8260	1	2	204		Classroom 204	W4	Cracking, Chipping	20	No	No	N/A	N/A	No	Concrete block will need to be repaired
37	8260	1	2	204C		Classroom 204 Closet	Ceiling	Flaking	3	No	No	N/A	N/A	No	
38	8260	1	2	204C		Classroom 204 Closet	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
39	8260	1	2	204C		Classroom 204 Closet	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
40	8260	1	2	204C		Classroom 204 Closet	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
41	8260	1	2	204C		Classroom 204 Closet	W4	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
42	8260	1	2	205		Classroom 205	Floor	Chipping on cove base	25	No	No	N/A	N/A	No	Cove base is assumed asbestos
43	8260	1	2	205		Classroom 205	W1	Cracking, Chipping, Flaking	18	No	No	N/A	Posters, Shelves	No	Concrete block will need to be repaired
44	8260	1	2	205		Classroom 205	W2	Flaking	25	No	No	N/A	Cabinet, Furniture	No	Limited inspection due to stored materials
45	8260	1	2	205		Classroom 205	W3	Chipping on wall and univent covers, Flaking on metal pipe	42	No	No	N/A	Cabinet, Shelves	No	Limited inspection due to stored materials
46	8260	1	2	205		Classroom 205	W4	Chipping, Flaking	6	No	No	N/A	Shelves	No	Limited inspection due to stored materials
47	8260	1	2	205A		Classroom 205 Closet between Coat Area and Door	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
48	8260	1	2	205A		Classroom 205 Closet between Coat Area and Door	W4	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
49	8260	1	2	205B		Classroom 205 Closet between Door and Side Wall	W2	Cracking, Chipping	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
50	8260	1	2	206		Classroom 206	Floor	Chipping on cove base	9	No	No	N/A	N/A	No	Cove base is assumed asbestos
51	8260	1	2	206		Classroom 206	W1	Cracking, Chipping, Flaking on metal pipe	15	No	No	N/A	Posters	No	Concrete block will need to be repaired
52	8260	1	2	206		Classroom 206	W2	Cracking, Flaking	10	No	No	N/A	Posters	No	Concrete block will need to be repaired

Fox Chase -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
53	8260	1	2	206		Classroom 206	W3	Chipping on wall and univent covers, Flaking	16	No	No	N/A	N/A	No	
54	8260	1	2	206		Classroom 206	W4	Flaking	3	No	No	N/A	Posters	No	
55	8260	1	2	206A		Classroom 206 Closet between Coat Area and Door	W3	Cracking	10	No	No	N/A	Shelves with stored materials	No	Concrete block will need to be repaired
56	8260	1	2	206A		Classroom 206 Closet between Coat Area and Door	W4	Cracking	12	No	No	N/A	N/A	No	Concrete block will need to be repaired
57	8260	1	2	206B		Classroom 206 Closet between Door and Side Wall	W3	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
58	8260	1	2	206B		Classroom 206 Closet between Door and Side Wall	W4	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
59	8260	1	2	207		Classroom 207	Ceiling	N/A	N/A	No	No	N/A	N/A	No	Cove base is assumed asbestos
60	8260	1	2	207		Classroom 207	Floor	Chipping on cove base	33	No	No	N/A	N/A	No	
61	8260	1	2	207		Classroom 207	W1	Cracking, Chipping, Flaking	55	No	No	N/A	Posters, Shelf	No	Concrete block will need to be repaired
62	8260	1	2	207		Classroom 207	W2	Chipping, Flaking	13	No	No	N/A	Furniture	No	Limited inspection due to stored materials
63	8260	1	2	207		Classroom 207	W3	Chipping, Flaking	23	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
64	8260	1	2	207		Classroom 207	W4	Chipping	10	No	No	N/A	Cabinet, Desk	No	Limited inspection due to stored materials
65	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	Ceiling	Flaking	5	No	No	N/A	N/A	No	
66	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	W3	Flaking	3	No	No	N/A	N/A	No	
67	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	W4	Flaking	1	No	No	N/A	N/A	No	
68	8260	1	2	207B		Classroom 207 Closet between Door and Side Wall	W2	Chipping, Holes	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
69	8260	1	2	207B		Classroom 207 Closet between Door and Side Wall	W4	Cracking	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
70	8260	1	2	208		Classroom 208	Floor	Chipping on cove base	43	No	No	N/A	N/A	No	Cove base is assumed asbestos
71	8260	1	2	208		Classroom 208	W1	Cracking, Chipping, Flaking	17	No	No	N/A	Furniture, Posters	No	Concrete block will need to be repaired
72	8260	1	2	208		Classroom 208	W2	Chipping on wall and univent covers, Flaking	68	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
73	8260	1	2	208		Classroom 208	W3	Flaking	17	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
74	8260	1	2	208		Classroom 208	W4	Cracking, Chipping, Flaking	22	No	No	N/A	Desks	No	Concrete block will need to be repaired
75	8260	1	2	208D		Classroom 208 Closet	W2	Cracking	8	No	No	N/A	N/A	No	Concrete block will need to be repaired
76	8260	1	2	208D		Classroom 208 Closet	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
77	8260	1	2	204B		Closet adjacent Classroom 204	Ceiling	Flaking on duct support	3	No	No	N/A	N/A	No	

Fox Chase -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
78	8260	1	2	204B		Closet adjacent Classroom 204	W2	Flaking	1	No	No	N/A	N/A	No	
79	8260	1	2	204B		Closet adjacent Classroom 204	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
80	8260	1	2	208A		Copy Room next to Classroom 208	Ceiling	Flaking	9	No	No	N/A	N/A	No	
81	8260	1	2	208A		Copy Room next to Classroom 208	W2	Chipping	1	No	No	N/A	N/A	No	
82	8260	1	2	208A		Copy Room next to Classroom 208	W3	Chipping on radiator cover	2	No	No	N/A	N/A	No	
83	8260	1	2	208A		Copy Room next to Classroom 208	W4	Cracking, Holes	11	No	No	N/A	N/A	No	Concrete block will need to be repaired
84	8260	1	2	209		Girl's Restroom	Ceiling	Cracking	6	No	No	N/A	N/A	No	Concrete will need to be repaired
85	8260	1	2	209		Girl's Restroom	W2	Chipping on radiator cover	2	No	No	N/A	N/A	No	
86	8260	1	2	209		Girl's Restroom	W4	Cracking, hole	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
87	8260	1	2	H201		Hallway between Classrooms 201 - 207	Floor	Chipping on cove base	21	No	No	N/A	N/A	No	Cove base is assumed asbestos
88	8260	1	2	H201		Hallway between Classrooms 201 - 207	W1	Cracking, Chipping on wall, electrical panel, and radiator covers, Flaking	41	No	No	N/A	N/A	No	Concrete block will need to be repaired
89	8260	1	2	H201		Hallway between Classrooms 201 - 207	W2	Cracking, Flaking	10	No	No	N/A	N/A	No	Concrete block will need to be repaired
90	8260	1	2	H201		Hallway between Classrooms 201 - 207	W3	Cracking, Chipping on wall and radiator covers, Flaking	56	No	No	N/A	N/A	No	Concrete block will need to be repaired
91	8260	1	2	204A		Staff Restroom	W1	Flaking	1	No	No	N/A	N/A	No	
92	8260	1	2	S201		Stairwell A adjacent to Classroom 207	Ceiling	Cracking, Flaking	15	No	No	N/A	N/A	No	Concrete will need to be repaired
93	8260	1	2	S201		Stairwell A adjacent to Classroom 207	Floor	Chipping on stairs and railings	92	No	No	N/A	N/A	No	
94	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W1	Chipping on doors and doorframe, Flaking	23	No	No	N/A	N/A	No	
95	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W2	Flaking	19	No	No	N/A	N/A	No	
96	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W3	Chipping, Flaking	11	No	No	N/A	N/A	No	
97	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W4	Cracking, Chipping, Flaking	35	No	No	N/A	N/A	No	Concrete block will need to be repaired
98	8260	1	2	S202		Stairwell C adjacent to Classroom 201	Ceiling	Flaking	5	No	No	N/A	N/A	No	
99	8260	1	2	S202		Stairwell C adjacent to Classroom 201	Floor	Chipping on stairs and railings	155	No	No	N/A	N/A	No	
100	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W1	Chipping on doors and doorframe	30	No	No	N/A	N/A	No	
101	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W3	Flaking	1	No	No	N/A	N/A	No	
102	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W4	Flaking	1	No	No	N/A	N/A	No	
103	8260	1	2	S203		Stairwell to Classroom 208	Ceiling	Flaking	10	No	No	N/A	N/A	No	
104	8260	1	2	S203		Stairwell to Classroom 208	Floor	Chipping on floor and cove base	17	No	No	N/A	N/A	No	Cove base is assumed asbestos
105	8260	1	2	S203		Stairwell to Classroom 208	W1	Spalling, Flaking	3	Yes	No	N/A	N/A	No	

Fox Chase -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
106	8260	1	2	S203		Stairwell to Classroom 208	W2	Chipping, Flaking	4	No	No	N/A	N/A	No	
107	8260	1	2	S203		Stairwell to Classroom 208	W3	Cracking, Flaking	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
108	8260	1	2	S203		Stairwell to Classroom 208	W4	Cracking, Flaking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
109	8260	1	1	114		Auditorium	Ceiling	Efflorescence	19	Yes	No	N/A	N/A	Yes	Plaster is assumed asbestos
110	8260	1	1	114		Auditorium	W1	Chipping, Holes	17	No	No	N/A	N/A	Yes	
111	8260	1	1	114		Auditorium	W2	Chipping on wall and radiator covers	48	No	No	N/A	N/A	No	
112	8260	1	1	114		Auditorium	W3	Chipping, Holes	10	No	No	N/A	N/A	Yes	
113	8260	1	1	114		Auditorium	W4	Cracking, Chipping, Spalling, Efflorescence	27	Yes	No	N/A	N/A	Yes	
114	8260	1	1	114C		Auditorium Closet, Faculty Lounge Side	Ceiling	Cracking, Flaking	14	No	No	N/A	N/A	No	Concrete will need to be repaired
115	8260	1	1	114C		Auditorium Closet, Faculty Lounge Side	W3	Efflorescence	5	Yes	No	N/A	N/A	No	
116	8260	1	1	114B		Auditorium Closet, Main Office Side	W3	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
117	8260	1	1	114B		Auditorium Closet, Main Office Side	W4	Chipping on metal duct	20	No	No	N/A	N/A	No	
118	8260	1	1	114A		Auditorium Stage	Ceiling	Chipping, Holes, Significant Moisture Damage	6	Yes	No	N/A	N/A	No	Concrete will need to be repaired
119	8260	1	1	114A		Auditorium Stage	Floor	N/A	N/A	No	aint chips along wall	2	N/A	No	
120	8260	1	1	114A		Auditorium Stage	W1	Chipping, Holes	9	No	No	N/A	N/A	Yes	
121	8260	1	1	114A		Auditorium Stage	W2	Flaking on metal pipe and radiator cover	25	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
122	8260	1	1	114A		Auditorium Stage	W3	Chipping, Efflorescence	16	Yes	No	N/A	N/A	No	
123	8260	1	1	114A		Auditorium Stage	W4	Chipping on wall, door, and doorframe, Flaking, Efflorescence	47	Yes	No	N/A	N/A	No	
124	8260	1	1	112A		Boy's Restroom	W1	Flaking	7	No	No	N/A	N/A	No	
125	8260	1	1	112A		Boy's Restroom	W2	Flaking	23	No	No	N/A	N/A	No	
126	8260	1	1	112A		Boy's Restroom	W3	Flaking	3	No	No	N/A	N/A	No	
127	8260	1	1	112A		Boy's Restroom	W4	Flaking	28	No	No	N/A	N/A	No	
128	8260	1	1	101		Classroom 101	Floor	Chipping on cove base	22	No	No	N/A	N/A	No	Cove base is assumed asbestos
129	8260	1	1	101		Classroom 101	W1	Cracking, Chipping, Flaking	16	No	No	N/A	Posters	No	Concrete block will need to be repaired
130	8260	1	1	101		Classroom 101	W2	Chipping, Flaking	14	No	No	N/A	Posters, Cabinets, Stored Materials	No	Limited inspection due to stored materials
131	8260	1	1	101		Classroom 101	W3	Chipping on wall and univent cover, Flaking on wall and metal jackets	51	No	ips in corner of walls	1	Furniture	No	
132	8260	1	1	101		Classroom 101	W4	Chipping, Flaking	9	No	No	N/A	Furniture	No	Limited inspection due to stored materials
133	8260	1	1	102		Classroom 102	Floor	Chipping on cove base	18	No	No	N/A	N/A	No	Cove base is assumed asbestos
134	8260	1	1	102		Classroom 102	W1	Cracking, Chipping, Flaking, Efflorescence	31	Yes	No	N/A	N/A	No	Concrete block will need to be repaired
135	8260	1	1	102		Classroom 102	W2	Cracking	11	No	No	N/A	Posters, Shelves	No	Concrete block will need to be repaired
136	8260	1	1	102		Classroom 102	W3	Chipping on wall and univent covers, Flaking on wall and metal pipe	65	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
137	8260	1	1	102		Classroom 102	W4	Chipping, Flaking	14	No	No	N/A	Furniture	No	
138	8260	1	1	102C		Classroom 102 Closet with Sink	Ceiling	Chipping, Flaking	2	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials

Fox Chase -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
139	8260	1	1	102C		Classroom 102 Closet with Sink	Floor	Chipping on cove base	1	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials. Cove base is assumed asbestos.
140	8260	1	1	102C		Classroom 102 Closet with Sink	W1	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
141	8260	1	1	102C		Classroom 102 Closet with Sink	W2	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
142	8260	1	1	102C		Classroom 102 Closet with Sink	W3	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
143	8260	1	1	102C		Classroom 102 Closet with Sink	W4	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
144	8260	1	1	103		Classroom 103	Floor	Chipping on cove base	32	No	No	N/A	N/A	No	Cove base is assumed asbestos
145	8260	1	1	103		Classroom 103	W1	Cracking, Chipping	14	No	No	N/A	N/A	No	Concrete block will need to be repaired
146	8260	1	1	103		Classroom 103	W2	Cracking, Chipping	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
147	8260	1	1	103		Classroom 103	W3	Chipping on wall and univent covers, Flaking	26	No	No	N/A	N/A	No	
148	8260	1	1	103		Classroom 103	W4	Cracking, Chipping	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
149	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	Ceiling	Flaking	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
150	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	Floor	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
151	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W1	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
152	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
153	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W3	Flaking	5	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
154	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
155	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	Ceiling	Flaking	2	No	No	N/A	N/A	No	
156	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	W2	Chipping	1	No	No	N/A	N/A	No	
157	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	W3	Chipping	1	No	No	N/A	N/A	No	
158	8260	1	1	103A		Classroom 103 Girl's Restroom by Windows	W1	Chipping, Flaking	3	No	No	N/A	N/A	No	
159	8260	1	1	103A		Classroom 103 Girl's Restroom by Windows	W2	Chipping on radiator cover, Flaking	2	No	No	N/A	N/A	No	
160	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	Ceiling	Flaking on metal duct	1	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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161	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W1	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
162	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W3	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
163	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W4	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
164	8260	1	1	104		Classroom 104	Floor	Chipping on cove base	30	No	No	N/A	N/A	No	Cove base is assumed asbestos
165	8260	1	1	104		Classroom 104	W1	Cracking, Chipping	5	No	No	N/A	Posters	No	Concrete block will need to be repaired
166	8260	1	1	104		Classroom 104	W2	Chipping	2	No	No	N/A	Cabinets, Posters	No	Limited inspection due to stored materials
167	8260	1	1	104		Classroom 104	W3	Chipping on wall and univent covers	11	No	No	N/A	Cabinets, Posters	No	Limited inspection due to stored materials
168	8260	1	1	104		Classroom 104	W4	Chipping	1	No	No	N/A	Posters	No	
169	8260	1	1	104C		Classroom 104 Closet by Door	Ceiling	Chipping	1	No	No	N/A	N/A	No	
170	8260	1	1	104C		Classroom 104 Closet by Door	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
171	8260	1	1	104C		Classroom 104 Closet by Door	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
172	8260	1	1	104C		Classroom 104 Closet by Door	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
173	8260	1	1	104C		Classroom 104 Closet by Door	W4	Chipping	3	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
174	8260	1	1	104D		Classroom 104 Closet next to coat area	W1	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
175	8260	1	1	104D		Classroom 104 Closet next to coat area	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
176	8260	1	1	104D		Classroom 104 Closet next to coat area	W3	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
177	8260	1	1	104D		Classroom 104 Closet next to coat area	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
178	8260	1	1	105		Classroom 105	Floor	Chipping on cove base	15	No	No	N/A	N/A	No	Cove base is assumed asbestos
179	8260	1	1	105		Classroom 105	W1	Cracking, Chipping	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
180	8260	1	1	105		Classroom 105	W2	Chipping	2	No	No	N/A	N/A	No	
181	8260	1	1	105		Classroom 105	W3	Chipping on metal jacket, Flaking	8	No	No	N/A	N/A	No	
182	8260	1	1	109		Classroom 109	Floor	Chipping on cove base	12	No	No	N/A	N/A	No	Cove base is assumed asbestos
183	8260	1	1	109		Classroom 109	W1	Cracking, Chipping, Flaking	48	No	No	N/A	Posters	No	Concrete block will need to be repaired
184	8260	1	1	109		Classroom 109	W2	Flaking	1	No	No	N/A	Stored Materials	No	
185	8260	1	1	109		Classroom 109	W3	Chipping, Flaking	12	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
186	8260	1	1	109		Classroom 109	W4	Flaking	3	No	No	N/A	Cabinet, Stored Materials	No	

Fox Chase -Scope of Work

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187	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	Ceiling	Flaking	4	No	No	N/A	N/A	No	
188	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	W1	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
189	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	W3	Hole, Flaking	2	No	No	N/A	N/A	No	Concrete block will need to be repaired
190	8260	1	1	109B		Classroom 109 Closet between Door and Side Wall	Ceiling	Flaking	1	No	No	N/A	N/A	No	
191	8260	1	1	109B		Classroom 109 Closet between Door and Side Wall	W2	Chipping	1	No	No	N/A	N/A	No	
192	8260	1	1	110		Classroom 110	Floor	Chipping on cove base	42	No	No	N/A	N/A	No	Cove base is assumed asbestos
193	8260	1	1	110		Classroom 110	W1	Cracking, Chipping, Hole, Flaking	18	No	No	N/A	Posters	No	Concrete block will need to be repaired
194	8260	1	1	110		Classroom 110	W2	Chipping	4	No	No	N/A	Posters	No	Limited inspection due to stored materials
195	8260	1	1	110		Classroom 110	W3	Chipping on wall and univent covers	25	No	No	N/A	Furniture, Stored Materials	No	Limited inspection due to stored materials
196	8260	1	1	110		Classroom 110	W4	Chipping, Flaking	6	No	No	N/A	Posters, Stored Materials	No	
197	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	Ceiling	Flaking	3	No	No	N/A	N/A	No	
198	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W2	Flaking	2	No	No	N/A	N/A	No	
199	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
200	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W4	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
201	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W1	Cracking	1	No	No	N/A	Stored Materials	No	Concrete block will need to be repaired
202	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W2	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
203	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W3	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
204	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
205	8260	1	1	111		Classroom 111	Floor	Chipping on cove base	50	No	No	N/A	N/A	No	
206	8260	1	1	111		Classroom 111	W1	Cracking, Chipping, Flaking	34	No	No	N/A	N/A	No	
207	8260	1	1	111		Classroom 111	W2	Chipping, Flaking	7	No	No	N/A	N/A	No	
208	8260	1	1	111		Classroom 111	W3	Chipping on univent covers, Flaking	58	No	ips between univent a	3	N/A	No	
209	8260	1	1	111		Classroom 111	W4	Chipping, Flaking	10	No	No	N/A	N/A	No	
210	8260	1	1	111A		Classroom 111 Closet between Coat Area and Door	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials

Fox Chase -Scope of Work

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211	8260	1	1	111A		Classroom 111 Closet between Coat Area and Door	W4	Cracking, Chipping	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
212	8260	1	1	111B		Classroom 111 Closet between Door and Side Wall	W2	Chipping	2	No	No	N/A	N/A	No	
213	8260	1	1	111B		Classroom 111 Closet between Door and Side Wall	W3	Chipping	2	No	No	N/A	N/A	No	
214	8260	1	1	112		Classroom 112	Ceiling	Chipping above missing ceiling tile	1	No	No	N/A	N/A	No	
215	8260	1	1	112		Classroom 112	Floor	Chipping on cove base	27	No	No	N/A	N/A	No	Cove base is assumed asbestos
216	8260	1	1	112		Classroom 112	W1	Cracking, Chipping, Flaking	23	No	No	N/A	Posters, Furniture	No	Concrete block will need to be repaired
217	8260	1	1	112		Classroom 112	W2	Cracking, Holes	7	No	No	N/A	Cabinets, Furniture	No	Concrete block will need to be repaired
218	8260	1	1	112		Classroom 112	W3	Chipping on univent covers and metal jackets, Flaking	71	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
219	8260	1	1	112		Classroom 112	W4	Chipping, Flaking	6	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
220	8260	1	1	112E		Classroom 112 Boy's Restroom	Ceiling	Flaking	1	No	No	N/A	N/A	No	
221	8260	1	1	112E		Classroom 112 Boy's Restroom	W3	Cracking	10	No	No	N/A	N/A	No	Concrete block will need to be repaired
222	8260	1	1	112B		Classroom 112 Closet between Coat Area and Door	W3	Hole	1	No	No	N/A	Shelves with stored materials	No	Concrete block will need to be repaired
223	8260	1	1	112D		Classroom 112 Girl's Restroom	Ceiling	Cracking	10	No	No	N/A	N/A	No	Concrete will need to be repaired
224	8260	1	1	112D		Classroom 112 Girl's Restroom	W4	Flaking	4	No	No	N/A	N/A	No	
225	8260	1	1	101A		Classrooms 101 & 102 Coat Room	Floor	Chipping on cove base	10	No	aint chips along wall	3	N/A	No	Cove base is assumed asbestos
226	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W1	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
227	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W2	Cracking, Chipping	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
228	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W3	Flaking	10	No	No	N/A	N/A	No	
229	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W4	Chipping on radiator cover, Flaking	3	No	No	N/A	N/A	No	
230	8260	1	1	101B		Classrooms 101 & 102 Restroom	W1	Flaking	8	No	No	N/A	N/A	No	
231	8260	1	1	101B		Classrooms 101 & 102 Restroom	W2	Flaking	14	No	No	N/A	N/A	No	
232	8260	1	1	101B		Classrooms 101 & 102 Restroom	W3	Flaking	27	No	No	N/A	N/A	No	
233	8260	1	1	101B		Classrooms 101 & 102 Restroom	W4	Flaking	9	No	No	N/A	N/A	No	
234	8260	1	1	107B		CLI Office 107A	Floor	Chipping on cove base	10	No	No	N/A	N/A	No	Cove base is assumed asbestos
235	8260	1	1	107B		CLI Office 107A	W2	Chipping on wall and radiator cover	5	No	No	N/A	N/A	No	
236	8260	1	1	107B		CLI Office 107A	W3	Chipping on radiator cover	2	No	No	N/A	N/A	No	
237	8260	1	1	107D		CLI Office 107A Closet	Ceiling	Chipping	2	No	No	N/A	N/A	No	
238	8260	1	1	107D		CLI Office 107A Closet	W4	Chipping	1	No	No	N/A	N/A	No	

Fox Chase -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
239	8260	1	1	107C		CLI Office 107A Restroom	Ceiling	Cracking	2	No	No	N/A	N/A	No	Concrete will need to be repaired
240	8260	1	1	105C		Counselor's Office	Floor	Chipping on cove base	21	No	No	N/A	N/A	No	Cove base is assumed asbestos
241	8260	1	1	105C		Counselor's Office	W1	Chipping, Flaking on radiator cover	15	No	No	N/A	Posters, Stored Materials	No	Limited inspection due to stored materials
242	8260	1	1	105C		Counselor's Office	W2	N/A	N/A	No	No	N/A	Posters	No	Limited inspection due to stored materials
243	8260	1	1	105C		Counselor's Office	W3	Efflorescence	7	Yes	No	N/A	Desk, Cabinet	No	
244	8260	1	1	105C		Counselor's Office	W4	Chipping on radiator cover	2	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
245	8260	1	1	105E		Counselor's Office Closet	W1	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
246	8260	1	1	105E		Counselor's Office Closet	W2	Chipping on metal pipe	7	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
247	8260	1	1	105E		Counselor's Office Closet	W3	Chipping	1	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
248	8260	1	1	105E		Counselor's Office Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
249	8260	1	1	105B		Faculty Lounge	Ceiling	Flaking above missing ceiling tile	2	No	No	N/A	N/A	No	
250	8260	1	1	105B		Faculty Lounge	Floor	Chipping on cove base	14	No	No	N/A	N/A	No	Cove base is assumed asbestos
251	8260	1	1	105B		Faculty Lounge	W1	Chipping on conduit	2	No	No	N/A	N/A	No	
252	8260	1	1	105B		Faculty Lounge	W2	Chipping, Holes	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
253	8260	1	1	105B		Faculty Lounge	W3	Chipping on wall and univert cover	5	No	No	N/A	N/A	No	
254	8260	1	1	105B		Faculty Lounge	W4	Chipping	4	No	No	N/A	N/A	No	
255	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	Ceiling	Cracking	1	No	No	N/A	N/A	No	Concrete will need to be repaired
256	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W2	Chipping on pipe chase door	3	No	No	N/A	N/A	No	
257	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W3	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
258	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W4	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
259	8260	1	1	105H		Faculty Lounge Closet near Door	Ceiling	Cracking, Chipping, Flaking	6	No	No	N/A	N/A	No	Concrete will need to be repaired
260	8260	1	1	105H		Faculty Lounge Closet near Door	W1	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
261	8260	1	1	105H		Faculty Lounge Closet near Door	W3	Cracking	3	No	No	N/A	N/A	No	Concrete block will need to be repaired
262	8260	1	1	105F		Faculty Lounge Restroom	Ceiling	Cracking	5	No	No	N/A	N/A	No	Concrete will need to be repaired
263	8260	1	1	105F		Faculty Lounge Restroom	W2	Chipping on radiator cover	5	No	No	N/A	N/A	No	
264	8260	1	1	105F		Faculty Lounge Restroom	W3	Chipping on asbestos pipe insulation	2	No	No	N/A	N/A	No	
265	8260	1	1	108A		Girl's Restroom	Ceiling	Cracking, Flaking	6	No	No	N/A	N/A	No	Concrete will need to be repaired
266	8260	1	1	108A		Girl's Restroom	W1	Flaking	3	No	No	N/A	N/A	No	
267	8260	1	1	108A		Girl's Restroom	W2	Cracking	5	No	No	N/A	N/A	No	Concrete block will need to be repaired
268	8260	1	1	108A		Girl's Restroom	W4	Flaking	1	No	No	N/A	N/A	No	

Fox Chase -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
269	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	Ceiling	Flaking	21	No	No	N/A	N/A	No	
270	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	Floor	Chipping on cove base	50	No	No	N/A	N/A	No	Cove base is assumed asbestos
271	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W1	Chipping on doors and doorframe	25	No	No	N/A	N/A	No	
272	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W2	Chipping, Flaking	52	No	No	N/A	N/A	No	
273	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W4	Chipping on wall and radiator covers, Flaking on wall and metal pipe	71	No	No	N/A	N/A	No	
274	8260	1	1	H15		Hallway between Classrooms 102 - 104	Floor	Chipping on cove base	20	No	No	N/A	N/A	No	Cove base is assumed asbestos
275	8260	1	1	H15		Hallway between Classrooms 102 - 104	W1	Cracking, Chipping, Flaking	19	No	No	N/A	N/A	No	Concrete block will need to be repaired
276	8260	1	1	H15		Hallway between Classrooms 102 - 104	W3	Cracking, Chipping, Flaking	24	No	No	N/A	N/A	No	Concrete block will need to be repaired
277	8260	1	1	H17		Hallway between Classrooms 109 - 111	Ceiling	Chipping, Flaking	3	No	No	N/A	N/A	No	
278	8260	1	1	H17		Hallway between Classrooms 109 - 111	Floor	Chipping on cove base	24	No	No	N/A	N/A	No	
279	8260	1	1	H17		Hallway between Classrooms 109 - 111	W1	Chipping, Flaking	27	No	No	N/A	N/A	No	
280	8260	1	1	H17		Hallway between Classrooms 109 - 111	W2	Chipping on radiator cover, Flaking	4	No	No	N/A	N/A	No	
281	8260	1	1	H17		Hallway between Classrooms 109 - 111	W3	Cracking, Chipping, Flaking	19	No	No	N/A	N/A	No	Concrete block will need to be repaired
282	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	Floor	Chipping on cove base	21	No	No	N/A	N/A	No	Cove base is assumed asbestos
283	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	W1	Cracking, Chipping, Flaking	31	No	No	N/A	N/A	No	Concrete block will need to be repaired
284	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	W3	Cracking, Chipping, Flaking	86	No	No	N/A	N/A	No	Concrete block will need to be repaired
285	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W1	Cracking, Flaking	18	No	No	N/A	N/A	No	Concrete block will need to be repaired
286	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W3	Cracking, Chipping, Flaking	21	No	No	N/A	N/A	No	Concrete block will need to be repaired
287	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W4	Chipping	3	No	No	N/A	N/A	No	

Fox Chase -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
288	8260	1	1	H105		Main Entrance Lobby	Ceiling	Efflorescence	5	Yes	No	N/A	N/A	No	Damage is on the assumed asbestos hard coat plaster adjacent to the asbestos textured plaster ceiling
289	8260	1	1	H105		Main Entrance Lobby	W1	Chipping	6	No	No	N/A	Posters	No	Limited inspection due to stored materials
290	8260	1	1	H105		Main Entrance Lobby	W2	Chipping, Flaking	7	No	No	N/A	Posters	No	Limited inspection due to stored materials
291	8260	1	1	H105		Main Entrance Lobby	W3	Chipping	1	No	No	N/A	Posters	No	Limited inspection due to stored materials
292	8260	1	1	H105		Main Entrance Lobby	W4	Cracking, Chipping	10	No	No	N/A	Posters	No	
293	8260	1	1	H104		Main Entrance Vestibule	Ceiling	Flaking	25	No	No	N/A	N/A	No	
294	8260	1	1	H104		Main Entrance Vestibule	W1	Chipping on doors and doorframe	50	No	No	N/A	N/A	No	
295	8260	1	1	H104		Main Entrance Vestibule	W2	Chipping on radiator cover	8	No	No	N/A	N/A	No	
296	8260	1	1	H104		Main Entrance Vestibule	W4	Chipping on radiator cover	7	No	No	N/A	N/A	No	
297	8260	1	1	106		Main Office	Floor	Chipping on cove base	5	No	No	N/A	N/A	No	Cove base is assumed asbestos
298	8260	1	1	106		Main Office	W2	Chipping on radiator cover	3	No	No	N/A	N/A	No	
299	8260	1	1	106		Main Office	W3	Chipping on radiator cover	3	No	No	N/A	N/A	No	
300	8260	1	1	106		Main Office	W4	Cracking, Chipping	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
301	8260	1	1	106C		Main Office Closet	Ceiling	Flaking	10	No	No	N/A	N/A	No	
302	8260	1	1	106C		Main Office Closet	Floor	Chipping on cove base	1	No	No	N/A	N/A	No	Cove base is assumed asbestos
303	8260	1	1	106C		Main Office Closet	W2	Chipping	2	No	No	N/A	N/A	No	
304	8260	1	1	106C		Main Office Closet	W3	Flaking on wall and metal pipe	18	No	No	N/A	N/A	No	
305	8260	1	1	106C		Main Office Closet	W4	Chipping	1	No	No	N/A	N/A	No	
306	8260	1	1	107A		Nurse's Office	Floor	Chipping on cove base	25	No	No	N/A	N/A	No	Cove base is assumed asbestos
307	8260	1	1	107A		Nurse's Office	W1	N/A	N/A	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
308	8260	1	1	107A		Nurse's Office	W2	Chipping	1	No	No	N/A	Posters	No	Limited inspection due to stored materials
309	8260	1	1	107A		Nurse's Office	W3	Chipping on radiator cover	2	No	No	N/A	Bed	No	Limited inspection due to stored materials
310	8260	1	1	107A		Nurse's Office	W4	Chipping on metal pipe and radiator cover	6	No	No	N/A	Posters, Refrigerator	No	Limited inspection due to stored materials
311	8260	1	1	106A		Principal's Office	W1	Cracking	7	No	No	N/A	N/A	No	Concrete block will need to be repaired
312	8260	1	1	106A		Principal's Office	W2	Chipping on radiator cover	3	No	No	N/A	N/A	No	
313	8260	1	1	106A		Principal's Office	W3	Chipping on radiator cover	4	No	No	N/A	N/A	No	
314	8260	1	1	106A		Principal's Office	W4	Chipping	3	No	No	N/A	N/A	No	
315	8260	1	1	106A2		Principal's Office Large Closet	Ceiling	Hole	1	No	No	N/A	N/A	No	Concrete will need to be repaired
316	8260	1	1	106A3		Principal's Office Restroom	W3	Chipping	1	No	No	N/A	N/A	No	
317	8260	1	1	107		Reading Intervention Office 107	Floor	Chipping on cove base	15	No	No	N/A	N/A	No	Cove base is assumed asbestos
318	8260	1	1	107		Reading Intervention Office 107	W1	Chipping	2	No	No	N/A	N/A	No	
319	8260	1	1	107		Reading Intervention Office 107	W2	Chipping, Holes	3	No	No	N/A	Shelves with stored materials	No	Concrete block will need to be repaired

Fox Chase -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
320	8260	1	1	107		Reading Intervention Office 107	W3	Chipping on wall and radiator cover	2	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
321	8260	1	1	107		Reading Intervention Office 107	W4	Chipping on wall and radiator cover	6	No	No	N/A	Desk	No	Limited inspection due to stored materials
322	8260	1	1	105A		Reading Room 105A	W1	Cracking	4	No	No	N/A	Cabinet	No	Concrete block will need to be repaired
323	8260	1	1	105A		Reading Room 105A	W2	Chipping on metal jacket	3	No	No	N/A	Shelf, Cabinets	No	Limited inspection due to stored materials
324	8260	1	1	105A		Reading Room 105A	W3	Chipping on radiator cover	7	No	No	N/A	N/A	No	
325	8260	1	1	105A		Reading Room 105A	W4	Holes	11	No	No	N/A	N/A	No	Concrete block will need to be repaired
326	8260	1	1	116		School Police Office	Ceiling	Hole	1	No	No	N/A	N/A	No	Concrete will need to be repaired
327	8260	1	1	116		School Police Office	W3	Cracking	4	No	No	N/A	N/A	No	Concrete block will need to be repaired
328	8260	1	1	116		School Police Office	W4	Flaking	10	No	No	N/A	N/A	No	
329	8260	1	1	116A		School Police Office Restroom	Ceiling	Spalling	1	Yes	No	N/A	N/A	No	
330	8260	1	1	116A		School Police Office Restroom	W1	Flaking	17	No	No	N/A	N/A	No	
331	8260	1	1	116A		School Police Office Restroom	W2	Chipping on radiator cover, Flaking on wall and metal pipe	20	No	No	N/A	N/A	No	
332	8260	1	1	116A		School Police Office Restroom	W4	Flaking, Efflorescence	6	Yes	No	N/A	N/A	No	
333	8260	1	1	106B		Server Room adjacent Principal's Office	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
334	8260	1	1	106B		Server Room adjacent Principal's Office	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
335	8260	1	1	106B		Server Room adjacent Principal's Office	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
336	8260	1	1	106B		Server Room adjacent Principal's Office	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
337	8260	1	1	106B		Server Room adjacent Principal's Office	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
338	8260	1	1	106B		Server Room adjacent Principal's Office	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
339	8260	1	1	108		Special Education Liaison Office	W3	Chipping on radiator cover	4	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
340	8260	1	1	108		Special Education Liaison Office	W4	Cracking	7	No	No	N/A	Shelves, Cabinets	No	Concrete block will need to be repaired
341	8260	1	1	108D		Special Education Liaison Office Waiting Area	W1	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
342	8260	1	1	117		Stage Music Room	Ceiling	Flaking, Significant Moisture Damage	11	Yes	No	N/A	N/A	No	Concrete will need to be repaired
343	8260	1	1	117		Stage Music Room	Floor	Debris	N/A	No	Debris around pipe	1	N/A	No	
344	8260	1	1	117		Stage Music Room	W1	Chipping on wood cove base	2	No	No	N/A	N/A	No	
345	8260	1	1	117		Stage Music Room	W2	Flaking on metal pipe	4	No	No	N/A	Cabinet	No	Limited inspection due to stored materials
346	8260	1	1	117		Stage Music Room	W3	Cracking, Chipping on wood cave base and radiator cover	13	No	No	N/A	Cabinet, Piano	No	Concrete block will need to be repaired
347	8260	1	1	115		Stage Restroom	Ceiling	Flaking	9	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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348	8260	1	1	115		Stage Restroom	W1	Flaking	10	No	No	N/A	N/A	No	
349	8260	1	1	115		Stage Restroom	W2	Flaking	22	No	No	N/A	N/A	No	
350	8260	1	1	115		Stage Restroom	W3	Chipping on radiator cover, Flaking on wall and metal pipe	13	No	No	N/A	N/A	No	
351	8260	1	1	115		Stage Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
352	8260	1	1	118		Stage Speech Room	Ceiling	Cracking	2	No	No	N/A	N/A	No	Concrete will need to be repaired
353	8260	1	1	118		Stage Speech Room	W1	N/A	N/A	No	No	N/A	Cabinet, Stored Materials	No	Limited inspection due to stored materials
354	8260	1	1	118		Stage Speech Room	W2	Chipping on wood cove base, Flaking	2	No	No	N/A	Shelf, Stored Materials	No	Limited inspection due to stored materials
355	8260	1	1	118		Stage Speech Room	W3	Chipping on radiator cover	5	No	No	N/A	Desk, Stored Materials	No	Limited inspection due to stored materials
356	8260	1	1	118		Stage Speech Room	W4	N/A	N/A	No	No	N/A	Cabinet, Desk	No	Limited inspection due to stored materials
357	8260	1	1	S12		Stairwell A adjacent to Classroom 112	Ceiling	Flaking	11	No	No	N/A	N/A	No	
358	8260	1	1	S12		Stairwell A adjacent to Classroom 112	Floor	Chipping on stairs and railings	125	No	No	N/A	N/A	No	
359	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W1	Chipping on doors and doorframe, Flaking	24	No	No	N/A	N/A	No	
360	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W2	Chipping, Flaking	3	No	No	N/A	N/A	No	
361	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W4	Cracking, Chipping	25	No	No	N/A	N/A	No	Concrete block will need to be repaired
362	8260	1	1	S104		Stairwell B	Ceiling	Chipping, Flaking	4	No	No	N/A	N/A	No	
363	8260	1	1	S104		Stairwell B	Floor	Chipping on stairs, cove base, and railings	47	No	No	N/A	N/A	No	Cove base is assumed asbestos
364	8260	1	1	S104		Stairwell B	W1	Chipping on doors and doorframe	39	No	No	N/A	N/A	No	
365	8260	1	1	S104		Stairwell B	W2	Flaking	37	No	No	N/A	N/A	No	
366	8260	1	1	S104		Stairwell B	W3	Flaking	4	No	No	N/A	N/A	No	
367	8260	1	1	S104		Stairwell B	W4	Flaking on wall and metal pipe	46	No	No	N/A	N/A	No	
368	8260	1	1	S102		Stairwell C adjacent Classroom 101	Ceiling	Flaking	3	No	No	N/A	N/A	No	
369	8260	1	1	S102		Stairwell C adjacent Classroom 101	Floor	Chipping on stairs and railings	105	No	No	N/A	N/A	No	
370	8260	1	1	S102		Stairwell C adjacent Classroom 101	W1	Chipping on doors and doorframe	25	No	No	N/A	N/A	No	
371	8260	1	1	S102		Stairwell C adjacent Classroom 101	W2	Chipping on doors and doorframe, Flaking	29	No	No	N/A	N/A	No	
372	8260	1	1	S102		Stairwell C adjacent Classroom 101	W4	Cracking, Flaking	12	No	No	N/A	N/A	No	Concrete block will need to be repaired
373	8260	1	1	S107		Stairwell D adjacent Classroom 103	Ceiling	Flaking	9	No	No	N/A	N/A	No	
374	8260	1	1	S107		Stairwell D adjacent Classroom 103	Floor	Chipping	26	No	No	N/A	N/A	No	
375	8260	1	1	S107		Stairwell D adjacent Classroom 103	W1	Chipping on doors and doorframe	36	No	No	N/A	N/A	No	
376	8260	1	1	S107		Stairwell D adjacent Classroom 103	W2	Cracking, Chipping on wall and radiator cover, Flaking	22	No	No	N/A	N/A	No	Concrete block will need to be repaired
377	8260	1	1	S107		Stairwell D adjacent Classroom 103	W3	Chipping on doors and doorframe	18	No	No	N/A	N/A	No	
378	8260	1	1	S107		Stairwell D adjacent Classroom 103	W4	Chipping on door and doorframe	20	No	No	N/A	N/A	No	
379	8260	1	1	S107A		Stairwell D Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
380	8260	1	1	S107A		Stairwell D Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

Fox Chase -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
381	8260	1	1	S107A		Stairwell D Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
382	8260	1	1	S107A		Stairwell D Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
383	8260	1	1	S107A		Stairwell D Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
384	8260	1	1	S107A		Stairwell D Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
385	8260	1	1	105J		Storage Closet adjacent Classroom 105	W1	Cracking	2	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials. Concrete block will need to be repaired
386	8260	1	1	105J		Storage Closet adjacent Classroom 105	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
387	8260	1	1	105J		Storage Closet adjacent Classroom 105	W3	Holes	5	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials. Concrete block will need to be repaired
388	8260	1	1	105J		Storage Closet adjacent Classroom 105	W4	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
389	8260	1	1	108B		Storage Closet adjacent Classroom 109	Ceiling	Flaking	2	No	No	N/A	N/A	No	
390	8260	1	1	108B		Storage Closet adjacent Classroom 109	W1	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
391	8260	1	1	108B		Storage Closet adjacent Classroom 109	W2	N/A	N/A	No	No	N/A	Cabinet, Shelves with stored materials	No	Limited inspection due to stored materials
392	8260	1	1	108B		Storage Closet adjacent Classroom 109	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
393	8260	1	1	108B		Storage Closet adjacent Classroom 109	W4	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
394	8260	1	1	111C		Storage Closet adjacent Classroom 111	Ceiling	Flaking	13	No	No	N/A	N/A	No	
395	8260	1	1	111C		Storage Closet adjacent Classroom 111	W1	Cracking	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
396	8260	1	1	111C		Storage Closet adjacent Classroom 111	W2	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
397	8260	1	1	111C		Storage Closet adjacent Classroom 111	W3	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
398	8260	1	1	111C		Storage Closet adjacent Classroom 111	W4	Chipping	1	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
399	8260	2	0	001B		Agriculture Classroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
400	8260	2	0	001B		Agriculture Classroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
401	8260	2	0	001B		Agriculture Classroom	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
402	8260	2	0	001B		Agriculture Classroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

Fox Chase -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
403	8260	2	0	001B		Agriculture Classroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
404	8260	2	0	001B		Agriculture Classroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
405	8260	2	0	P03		Agriculture Classroom Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
406	8260	2	0	P03		Agriculture Classroom Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
407	8260	2	0	P03		Agriculture Classroom Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
408	8260	2	0	P03		Agriculture Classroom Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
409	8260	2	0	P03		Agriculture Classroom Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
410	8260	2	0	P03		Agriculture Classroom Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
411	8260	2	0	P02		Agriculture Classroom Restroom	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
412	8260	2	0	P02		Agriculture Classroom Restroom	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
413	8260	2	0	P02		Agriculture Classroom Restroom	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
414	8260	2	0	P02		Agriculture Classroom Restroom	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
415	8260	2	0	P02		Agriculture Classroom Restroom	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
416	8260	2	0	P02		Agriculture Classroom Restroom	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
417	8260	1	0	H02		A-Wing Hallway	Ceiling	Chipping on ceiling and metal pipe	27	No	No	N/A	N/A	No	
418	8260	1	0	H02		A-Wing Hallway	Floor	Debris	N/A	No	Debris near door	1	N/A	No	
419	8260	1	0	H02		A-Wing Hallway	W1	Chipping on wall, doors, doorframes, univent, and wood cove base	56	No	No	N/A	N/A	No	
420	8260	1	0	H02		A-Wing Hallway	W2	Chipping, Efflorescence	6	Yes	No	N/A	N/A	No	
421	8260	1	0	H02		A-Wing Hallway	W3	Cracking, Chipping on doors and doorframe	7	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
422	8260	1	0	H02		A-Wing Hallway	W4	Chipping on wall, wood cove base, and univent	13	No	No	N/A	N/A	No	
423	8260	1	0	16		Boy's Restroom	Ceiling	Flaking	15	No	No	N/A	N/A	No	
424	8260	1	0	16		Boy's Restroom	W1	Chipping on radiator cover, Flaking	12	No	No	N/A	N/A	No	
425	8260	1	0	16		Boy's Restroom	W3	Cracking, Flaking on metal pipe	6	No	No	N/A	N/A	No	Concrete block will need to be repaired
426	8260	1	0	023 F		C1 Special Education Boy's Restroom	Floor	Chipping	15	No	No	N/A	N/A	No	
427	8260	1	0	023 F		C1 Special Education Boy's Restroom	W2	Chipping	1	No	No	N/A	N/A	No	
428	8260	1	0	023 F		C1 Special Education Boy's Restroom	W3	Efflorescence	5	Yes	No	N/A	N/A	Yes	

Fox Chase -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
429	8260	1	0	023E		C1 Special Education Center Storage Room	Floor	Chipping on stairs	5	No	No	N/A	N/A	No	
430	8260	1	0	023E		C1 Special Education Center Storage Room	W1	Chipping on wall and doorframe	3	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
431	8260	1	0	023E		C1 Special Education Center Storage Room	W2	Chipping	3	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
432	8260	1	0	023E		C1 Special Education Center Storage Room	W3	Chipping, Flaking	3	No	No	N/A	N/A	No	
433	8260	1	0	023E		C1 Special Education Center Storage Room	W4	Flaking on wall and asbestos pipe insulation	1	No	No	N/A	N/A	No	
434	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
435	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
436	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
437	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
438	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
439	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
440	8260	1	0	26		C1 Special Education Classroom	Ceiling	Flaking on metal pipe	10	No	No	N/A	N/A	No	
441	8260	1	0	26		C1 Special Education Classroom	Floor	Chipping on metal grates	45	No	No	N/A	N/A	No	
442	8260	1	0	26		C1 Special Education Classroom	W1	Chipping, Hole, Flaking	13	No	No	N/A	N/A	No	Concrete block will need to be repaired
443	8260	1	0	26		C1 Special Education Classroom	W2	Chipping on doorframe and wood cove base	5	No	No	N/A	N/A	No	
444	8260	1	0	26		C1 Special Education Classroom	W3	Chipping, Flaking, Efflorescence	35	Yes	No	N/A	N/A	Yes	

Fox Chase -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
445	8260	1	0	026A		C1 Special Education Classroom Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
446	8260	1	0	026A		C1 Special Education Classroom Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
447	8260	1	0	026A		C1 Special Education Classroom Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
448	8260	1	0	026A		C1 Special Education Classroom Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
449	8260	1	0	026A		C1 Special Education Classroom Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
450	8260	1	0	026A		C1 Special Education Classroom Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
451	8260	1	0	023A		C1 Special Education Girl's Restroom	Ceiling	Cracking, Flaking	12	No	No	N/A	N/A	No	Concrete will need to be repaired
452	8260	1	0	023A		C1 Special Education Girl's Restroom	Floor	Chipping	18	No	No	N/A	N/A	No	
453	8260	1	0	023A		C1 Special Education Girl's Restroom	W1	Flaking on asbestos pipe insulation	3	No	No	N/A	N/A	No	
454	8260	1	0	023A		C1 Special Education Girl's Restroom	W2	Flaking	1	No	No	N/A	N/A	No	
455	8260	1	0	023A		C1 Special Education Girl's Restroom	W3	Chipping on radiator cover, Efflorescence	9	Yes	No	N/A	N/A	Yes	
456	8260	1	0	023D		C1 Special Education Left Storage Room	Ceiling	Spalling	1	Yes	No	N/A	N/A	No	
457	8260	1	0	023D		C1 Special Education Left Storage Room	W1	N/A	N/A	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
458	8260	1	0	023D		C1 Special Education Left Storage Room	W2	Chipping	1	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
459	8260	1	0	023D		C1 Special Education Left Storage Room	W3	Chipping, Efflorescence	3	Yes	No	N/A	Shelves with stored materials	Yes	Limited inspection due to stored materials
460	8260	1	0	023D		C1 Special Education Left Storage Room	W4	Chipping	1	No	No	N/A	Shelves with stored materials	No	Limited inspection due to stored materials
461	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
462	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected

Fox Chase -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
463	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
464	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
465	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
466	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	This space will need to be inspected
467	8260	1	0	23		C1 Special Education Physical Therapy Area	Floor	Chipping on metal grates	42	No	No	N/A	N/A	No	
468	8260	1	0	23		C1 Special Education Physical Therapy Area	W1	Chipping, Flaking	25	No	No	N/A	N/A	No	
469	8260	1	0	23		C1 Special Education Physical Therapy Area	W2	Chipping on wall and doorframe	5	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
470	8260	1	0	23		C1 Special Education Physical Therapy Area	W3	Chipping, Hole, Flaking	5	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
471	8260	1	0	23		C1 Special Education Physical Therapy Area	W4	Chipping	1	No	No	N/A	N/A	No	
472	8260	1	0	15		Cafeteria	Ceiling	Flaking	4	No	No	N/A	N/A	No	
473	8260	1	0	15		Cafeteria	Floor	Chipping on cove base	32	No	No	N/A	N/A	No	Cove base is assumed asbestos
474	8260	1	0	15		Cafeteria	W1	Flaking	4	No	No	N/A	N/A	No	
475	8260	1	0	15		Cafeteria	W2	Chipping	6	No	No	N/A	N/A	No	
476	8260	1	0	15		Cafeteria	W3	Chipping on wall, plastic jackets, metal pipe, and univent covers, Flaking on wall and metal pipe	71	No	No	N/A	N/A	No	
477	8260	1	0	15		Cafeteria	W4	Chipping on plastic jackets, univent covers, metal pipe, doors, and doorframe, Flaking	88	No	No	N/A	N/A	No	
478	8260	1	0	A1		Classroom A1	Ceiling	Flaking	11	No	No	N/A	N/A	No	
479	8260	1	0	A1		Classroom A1	W1	Chipping on wall, door, doorframe, and wood cove base	28	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
480	8260	1	0	A1		Classroom A1	W2	Chipping on wall and wood cove base	9	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
481	8260	1	0	A1		Classroom A1	W3	Cracking, Chipping on metal jacket, univent, windows, windowframes, radiator covers, and wood cove base	61	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
482	8260	1	0	A1		Classroom A1	W4	N/A	N/A	No	No	N/A	Furniture	No	Limited inspection due to stored materials
483	8260	1	0	A1A		Classroom A1 Closet	Ceiling	Flaking	11	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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484	8260	1	0	A1A		Classroom A1 Closet	W1	Chipping on wall, doorframes, and wood cove base, Flaking	54	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
485	8260	1	0	A1A		Classroom A1 Closet	W2	Chipping on wall and wood cove base, Flaking	9	No	No	N/A	Cabinets	No	Sheetrock is confirmed asbestos
486	8260	1	0	A1A		Classroom A1 Closet	W3	Flaking	11	No	No	N/A	Cabinets, Stored Materials	No	Sheetrock is confirmed asbestos
487	8260	1	0	A1A		Classroom A1 Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
488	8260	1	0	A2		Classroom A2	Ceiling	Chipping, Flaking	450	No	No	N/A	N/A	No	
489	8260	1	0	A2		Classroom A2	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Flaking	63	No	No	N/A	Posters	No	Sheetrock is confirmed asbestos
490	8260	1	0	A2		Classroom A2	W2	Chipping, Holes, Flaking on metal jacket	5	No	No	N/A	Posters	No	Sheetrock is confirmed asbestos
491	8260	1	0	A2		Classroom A2	W3	Cracking, Chipping on wall, radiator cover, univent, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	54	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
492	8260	1	0	A2		Classroom A2	W4	Chipping on wall and wood cove base	17	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
493	8260	1	0	A2A		Classroom A2 Closet	Ceiling	Flaking	3	No	No	N/A	N/A	No	
494	8260	1	0	A2A		Classroom A2 Closet	W1	Chipping on wall and doorframes, Flaking	18	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
495	8260	1	0	A2A		Classroom A2 Closet	W2	Flaking	10	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
496	8260	1	0	A2A		Classroom A2 Closet	W3	Chipping on wall and wood cove base, Flaking	20	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
497	8260	1	0	A2A		Classroom A2 Closet	W4	Chipping	3	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
498	8260	1	0	A3		Classroom A3	Ceiling	Chipping, Flaking	3	No	No	N/A	N/A	No	
499	8260	1	0	A3		Classroom A3	W1	Chipping on wall, door, doorframe, and wood cove base	35	No	No	N/A	Shelves, Furniture	No	Sheetrock is confirmed asbestos
500	8260	1	0	A3		Classroom A3	W2	Cracking, Chipping on wall and wood cove base	8	No	No	N/A	Shelves, Stored Materials	No	Sheetrock is confirmed asbestos
501	8260	1	0	A3		Classroom A3	W3	Cracking, Chipping on univent, radiator cover, wood cove base, windows, and windowframes, Flaking on wall, metal jacket, windows, and windowframes	49	No	No	N/A	Shelves, Stored Materials	No	Sheetrock is confirmed asbestos
502	8260	1	0	A3		Classroom A3	W4	Chipping on wall and wood cove base	9	No	No	N/A	Shelves, Stored Materials	No	Sheetrock is confirmed asbestos
503	8260	1	0	A3A		Classroom A3 Closet	W1	Chipping on wall and doorframes	16	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
504	8260	1	0	A3A		Classroom A3 Closet	W2	Chipping on metal pipes, Flaking on fiberglass pipe insulation	7	No	No	N/A	Cabinets, Stored Materials	No	Limited inspection due to stored materials
505	8260	1	0	A3A		Classroom A3 Closet	W3	Chipping	4	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
506	8260	1	0	A3A		Classroom A3 Closet	W4	N/A	N/A	No	No	N/A	Cabinets	No	Limited inspection due to stored materials
507	8260	1	0	A4		Classroom A4	Ceiling	Chipping	1	No	No	N/A	N/A	No	
508	8260	1	0	A4		Classroom A4	W1	Chipping on wall, door, doorframe, and wood cove base	29	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
509	8260	1	0	A4		Classroom A4	W2	Chipping on wall and wood cove base	14	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos

Fox Chase -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
510	8260	1	0	A4		Classroom A4	W3	Cracking, Chipping on wall, metal jacket, radiator covers, and univent, Flaking on windows and windowframes	51	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
511	8260	1	0	A4		Classroom A4	W4	Chipping on wall and wood cove base	7	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
512	8260	1	0	A4A		Classroom A4 Closet	W1	Chipping on wall and doorframes	22	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
513	8260	1	0	A4A		Classroom A4 Closet	W2	Flaking	1	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
514	8260	1	0	A4A		Classroom A4 Closet	W3	Chipping on wall and wood cove base, Flaking	9	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
515	8260	1	0	A4A		Classroom A4 Closet	W4	Chipping on wall and wood cove base	3	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
516	8260	1	0	A5		Classroom A5	Ceiling	Flaking	3	No	No	N/A	N/A	No	
517	8260	1	0	A5		Classroom A5	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base	46	No	No	N/A	N/A	No	Sheetrock is confirmed asbestos
518	8260	1	0	A5		Classroom A5	W2	Cracking, Chipping on wall and wood cove base	8	No	No	N/A	Shelves with stored materials	No	Sheetrock is confirmed asbestos
519	8260	1	0	A5		Classroom A5	W3	Cracking, Chipping on wall, univent, radiator covers, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	30	No	No	N/A	Shelves with stored materials	No	Sheetrock is confirmed asbestos
520	8260	1	0	A5		Classroom A5	W4	Cracking, Chipping on wall and wood cove base	14	No	No	N/A	Shelves with stored materials	No	Sheetrock is confirmed asbestos
521	8260	1	0	A5A		Classroom A5 Closet	Ceiling	Flaking	3	No	No	N/A	N/A	No	
522	8260	1	0	A5A		Classroom A5 Closet	W1	Chipping on doorframes and wood cove base	18	No	No	N/A	N/A	No	
523	8260	1	0	A5A		Classroom A5 Closet	W2	Flaking	2	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
524	8260	1	0	A5A		Classroom A5 Closet	W3	Cracking, Chipping on wall and wood cove base, Flaking	14	No	No	N/A	Cabinet, Stored Materials	No	Sheetrock is confirmed asbestos
525	8260	1	0	A5A		Classroom A5 Closet	W4	N/A	N/A	No	No	N/A	Stored Materials	No	Limited inspection due to stored materials
526	8260	1	0	A6		Classroom A6	W1	Chipping on wall, door, and doorframe	15	No	No	N/A	Posters	No	Sheetrock is confirmed asbestos
527	8260	1	0	A6		Classroom A6	W2	Cracking, Chipping on wall and wood cove base	12	No	No	N/A	Posters, Furniture	No	Sheetrock is confirmed asbestos
528	8260	1	0	A6		Classroom A6	W3	Cracking, Chipping on wall, radiator covers, metal jacket, univent, windows, and windowframes, Flaking on wall, windows, and windowframes	54	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
529	8260	1	0	A6		Classroom A6	W4	Chipping on wall and wood cove base	4	No	No	N/A	Furniture	No	Sheetrock is confirmed asbestos
530	8260	1	0	A6A		Classroom A6 Closet	Ceiling	Flaking	1	No	No	N/A	N/A	No	
531	8260	1	0	A6A		Classroom A6 Closet	W1	Chipping on doorframes, Flaking	16	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
532	8260	1	0	A6A		Classroom A6 Closet	W2	Chipping on wall and wood cove base	2	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
533	8260	1	0	A6A		Classroom A6 Closet	W3	Cracking, Chipping on wall and wood cove base	7	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
534	8260	1	0	A6A		Classroom A6 Closet	W4	Chipping	1	No	No	N/A	Stored Materials	No	Sheetrock is confirmed asbestos
535	8260	1	0	24		Classroom C4	Floor	Chipping on cove base	9	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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536	8260	1	0	24		Classroom C4	W1	Chipping on wall and metal pipe	8	No	No	N/A	N/A	No	
537	8260	1	0	24		Classroom C4	W2	Chipping on asbestos pipe insulation and metal pipe	9	No	No	N/A	N/A	No	
538	8260	1	0	24		Classroom C4	W3	Chipping on radiator cover and metal pipe	10	No	No	N/A	N/A	No	
539	8260	1	0	18		ESOL Classroom	Ceiling	Flaking	20	No	No	N/A	N/A	No	
540	8260	1	0	18		ESOL Classroom	Floor	Chipping on cove base	7	No	No	N/A	N/A	No	Cove base is assumed asbestos
541	8260	1	0	18		ESOL Classroom	W1	Chipping	2	No	No	N/A	N/A	No	
542	8260	1	0	18		ESOL Classroom	W3	Chipping, Flaking on asbestos pipe insulation	7	No	No	N/A	N/A	No	
543	8260	1	0	18		ESOL Classroom	W4	Chipping on wall and radiator covers	12	No	No	N/A	N/A	No	
544	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	Ceiling	Flaking on ceiling and metal pipe	2	No	No	N/A	N/A	No	
545	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W1	Flaking	2	No	No	N/A	N/A	No	
546	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W2	Flaking	35	No	No	N/A	N/A	No	
547	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W3	Flaking	17	No	No	N/A	N/A	No	
548	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W4	Flaking	24	No	No	N/A	N/A	No	
549	8260	1	0	018A		ESOL Classroom Closet	Ceiling	Cracking	3	No	No	N/A	N/A	No	Concrete will need to be repaired
550	8260	1	0	018A		ESOL Classroom Closet	W2	Chipping	2	No	No	N/A	N/A	No	
551	8260	1	0	018A		ESOL Classroom Closet	W3	Chipping	4	No	No	N/A	N/A	No	
552	8260	1	0	018A		ESOL Classroom Closet	W4	Chipping	3	No	No	N/A	N/A	No	
553	8260	1	0	8		Girl's Restroom	Ceiling	Chipping	14	No	No	N/A	N/A	No	
554	8260	1	0	8		Girl's Restroom	W1	Chipping on wall and pipe chase door	12	No	No	N/A	N/A	No	
555	8260	1	0	8		Girl's Restroom	W2	Chipping on radiator cover	11	No	No	N/A	N/A	No	
556	8260	1	0	19		Gym	Ceiling	Cracking, Flaking	2	No	No	N/A	N/A	No	Plaster is assumed asbestos Concrete block will need to be repaired
557	8260	1	0	19		Gym	W1	Cracking, Chipping on wall and doorframe, Flaking	58	No	No	N/A	N/A	No	
558	8260	1	0	19		Gym	W2	Chipping, Flaking, Spalling	58	Yes	No	N/A	N/A	No	
559	8260	1	0	19		Gym	W3	Chipping, Flaking	9	No	No	N/A	N/A	No	
560	8260	1	0	19		Gym	W4	Chipping, Hole, Flaking	24	No	No	N/A	N/A	No	Concrete block will need to be repaired
561	8260	1	0	S106		Gym Back Exit Stairwell	Ceiling	Flaking	4	No	No	N/A	N/A	No	
562	8260	1	0	S106		Gym Back Exit Stairwell	Floor	Chipping on stairs, cove base, and railings	79	No	No	N/A	N/A	No	Cove base is assumed asbestos Concrete block will need to be repaired
563	8260	1	0	S106		Gym Back Exit Stairwell	W1	Cracking, Flaking	11	No	No	N/A	N/A	No	
564	8260	1	0	S106		Gym Back Exit Stairwell	W2	Cracking, Chipping, Flaking	35	No	No	N/A	N/A	No	Concrete block will need to be repaired
565	8260	1	0	S106		Gym Back Exit Stairwell	W3	Cracking, Chipping on doors and doorframe	27	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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566	8260	1	0	S106		Gym Back Exit Stairwell	W4	Chipping on wall and asbestos pipe insulation, Flaking on metal pipes	10	No	No	N/A	N/A	No	
567	8260	1	0	019C		Gym Equipment Storage Room	Ceiling	Flaking	50	No	No	N/A	N/A	No	
568	8260	1	0	019C		Gym Equipment Storage Room	Floor	Flaking on metal pipe	9	No	Debris along wall 3	15	N/A	No	
569	8260	1	0	019C		Gym Equipment Storage Room	W1	Chipping on metal pipe	3	No	No	N/A	Gym Equipment	No	Limited inspection due to stored materials
570	8260	1	0	019C		Gym Equipment Storage Room	W2	Cracking, Flaking	11	No	No	N/A	Gym Equipment	No	Concrete block will need to be repaired
571	8260	1	0	019C		Gym Equipment Storage Room	W3	Efflorescence	150	Yes	No	N/A	Gym Equipment	Yes	
572	8260	1	0	019C		Gym Equipment Storage Room	W4	Flaking	10	No	No	N/A	Gym Equipment	No	Limited inspection due to stored materials
573	8260	1	0	019A		Gym Lobby and Hallway	Ceiling	Flaking	12	No	No	N/A	N/A	No	
574	8260	1	0	019A		Gym Lobby and Hallway	Floor	Chipping on cove base	29	No	Paint chips	11	N/A	No	Cove base is assumed asbestos
575	8260	1	0	019A		Gym Lobby and Hallway	W1	Chipping on wall and electrical panel, Flaking	12	No	No	N/A	N/A	No	
576	8260	1	0	019A		Gym Lobby and Hallway	W2	Chipping, Flaking	31	No	No	N/A	N/A	No	
577	8260	1	0	019A		Gym Lobby and Hallway	W3	Chipping, Flaking	31	No	No	N/A	N/A	No	
578	8260	1	0	019A		Gym Lobby and Hallway	W4	Flaking	18	No	No	N/A	N/A	No	
579	8260	1	0	2		Gym Lobby Boy's Restroom	Ceiling	Flaking	40	No	No	N/A	N/A	No	
580	8260	1	0	2		Gym Lobby Boy's Restroom	W1	Flaking	5	No	No	N/A	N/A	No	
581	8260	1	0	2		Gym Lobby Boy's Restroom	W2	Flaking on wall and windowsill	8	No	No	N/A	N/A	No	
582	8260	1	0	2		Gym Lobby Boy's Restroom	W4	Flaking	2	No	No	N/A	N/A	No	
583	8260	1	0	019B		Gym Lobby Custodial Closet	Ceiling	Chipping on asbestos pipe insulation, Flaking	21	No	No	N/A	N/A	No	
584	8260	1	0	019B		Gym Lobby Custodial Closet	Floor	Chipping	25	No	No	N/A	N/A	No	
585	8260	1	0	019B		Gym Lobby Custodial Closet	W1	Flaking	8	No	No	N/A	N/A	No	
586	8260	1	0	019B		Gym Lobby Custodial Closet	W2	Flaking	10	No	No	N/A	N/A	No	
587	8260	1	0	1		Gym Office	Ceiling	Flaking	16	No	No	N/A	N/A	No	
588	8260	1	0	1		Gym Office	Floor	Chipping on cove base	14	No	No	N/A	N/A	No	Cove base is assumed asbestos
589	8260	1	0	1		Gym Office	W1	Chipping	1	No	No	N/A	N/A	No	
590	8260	1	0	1		Gym Office	W2	Holes	2	No	No	N/A	N/A	No	Concrete block will need to be repaired
591	8260	1	0	1		Gym Office	W3	Chipping, Flaking	6	No	No	N/A	N/A	No	
592	8260	1	0	1		Gym Office	W4	Flaking	1	No	No	N/A	N/A	No	
593	8260	1	0	H01		Hallway between Gym Stair and Tank Room	Ceiling	Chipping on metal pipe and asbestos pipe insulation, Flaking on ceiling, asbestos pipe insulation, asbestos pipe fittings, and metal pipe	39	No	No	N/A	N/A	No	
594	8260	1	0	H01		Hallway between Gym Stair and Tank Room	Floor	Chipping on cove base	20	No	No	N/A	N/A	No	Cove base is assumed asbestos

Fox Chase -Scope of Work

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595	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W1	Chipping, Flaking	50	No	No	N/A	N/A	No	
596	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W3	Chipping	1	No	No	N/A	N/A	No	
597	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W4	Flaking	4	No	No	N/A	N/A	No	
598	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	Ceiling	Flaking on ceiling and fiberglass pipe insulation	67	No	No	N/A	N/A	No	
599	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	Floor	Chipping on cove base	20	No	No	N/A	N/A	No	Cove base is assumed asbestos
600	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W2	Chipping, Hole, Flaking	35	No	No	N/A	N/A	No	
601	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W3	Flaking	10	No	No	N/A	N/A	No	
602	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W4	Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking on wall, metal pipes, and asbestos pipe fittings	87	No	No	N/A	N/A	No	Concrete block will need to be repaired
603	8260	1	0	H05		Hallway to Storage behind Kitchen	Floor	Chipping on cove base	9	No	No	N/A	N/A	No	Cove base is assumed asbestos
604	8260	1	0	H05		Hallway to Storage behind Kitchen	W1	Cracking	10	No	No	N/A	N/A	No	Concrete block will need to be repaired
605	8260	1	0	H05		Hallway to Storage behind Kitchen	W2	Chipping	4	No	No	N/A	N/A	No	
606	8260	1	0	H05		Hallway to Storage behind Kitchen	W3	Chipping	4	No	No	N/A	N/A	No	
607	8260	1	0	34		IMC	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	12	No	No	N/A	N/A	No	
608	8260	1	0	34		IMC	W1	Chipping on door, doorframe, metal pipe, and conduit lines	20	No	No	N/A	N/A	No	
609	8260	1	0	34		IMC	W2	Chipping	8	No	No	N/A	N/A	No	
610	8260	1	0	34		IMC	W3	Chipping on wall, door, and doorframe, conduit, and metal pipe, Flaking on metal pipe	17	No	No	N/A	N/A	No	
611	8260	1	0	34		IMC	W4	Chipping, Flaking	2	No	No	N/A	N/A	No	
612	8260	1	0	H03		IMC Hallway	Ceiling	Flaking	2	No	No	N/A	N/A	No	
613	8260	1	0	H03		IMC Hallway	W1	Chipping on radiator covers	4	No	No	N/A	N/A	No	
614	8260	1	0	H03		IMC Hallway	W2	Chipping on doors and doorframe	14	No	No	N/A	N/A	No	
615	8260	1	0	H03		IMC Hallway	W3	Chipping on doorframe and radiator covers	4	No	No	N/A	N/A	No	
616	8260	1	0	14		Kitchen	Ceiling	Flaking	3	No	No	N/A	N/A	No	
617	8260	1	0	14		Kitchen	Floor	Chipping on cove base	20	No	No	N/A	N/A	No	
618	8260	1	0	14		Kitchen	W3	Chipping on wall and metal pipes	13	No	No	N/A	Ovens, Cabinets	No	
619	8260	1	0	14		Kitchen	W4	Chipping on wall and radiator cover	3	No	No	N/A	Cabinet	No	
620	8260	1	0	011A		Kitchen Staff Locker Room	Floor	Chipping on cove base	11	No	No	N/A	N/A	No	Cove base is assumed asbestos
621	8260	1	0	011A		Kitchen Staff Locker Room	W1	Flaking on wall and conduit	18	No	No	N/A	Lockers	No	
622	8260	1	0	011A		Kitchen Staff Locker Room	W2	Flaking on wall and fiberglass pipe insulation	24	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

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623	8260	1	0	011A		Kitchen Staff Locker Room	W3	Flaking	45	No	No	N/A	N/A	No	
624	8260	1	0	011A		Kitchen Staff Locker Room	W4	Flaking	32	No	No	N/A	N/A	No	
625	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W1	Chipping, Flaking	43	No	No	N/A	N/A	No	
626	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W2	Flaking	10	No	No	N/A	N/A	No	
627	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W3	Chipping, Flaking	44	No	No	N/A	N/A	No	
628	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W4	Flaking	6	No	No	N/A	N/A	No	
629	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	Floor	Chipping on cove base	9	No	No	N/A	N/A	No	Cove base is assumed asbestos
630	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W2	Chipping on wall and asbestos pipe insulation	2	No	No	N/A	N/A	No	
631	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W3	Chipping	1	No	No	N/A	N/A	No	
632	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W4	Chipping	1	No	No	N/A	N/A	No	
633	8260	1	0	11		Kitchen Storage next to Staff Locker Room	Ceiling	Chipping	2	No	No	N/A	N/A	No	
634	8260	1	0	11		Kitchen Storage next to Staff Locker Room	Floor	Chipping on cove base	1	No	No	N/A	N/A	No	Cove base is assumed asbestos
635	8260	1	0	11		Kitchen Storage next to Staff Locker Room	W4	Hole	1	No	No	N/A	N/A	No	Concrete block will need to be repaired
636	8260	1	0	17		Staff Restroom opposite ESOL Classroom	Ceiling	Flaking	1	No	No	N/A	N/A	No	
637	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W1	Flaking	1	No	No	N/A	N/A	No	
638	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W2	Chipping on radiator cover	1	No	No	N/A	N/A	No	
639	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W3	Flaking	4	No	No	N/A	N/A	No	
640	8260	1	0	S02		Stairwell A adjacent to Fan Room	Ceiling	Flaking	30	No	No	N/A	N/A	No	
641	8260	1	0	S02		Stairwell A adjacent to Fan Room	Floor	Chipping on cove base	46	No	No	N/A	N/A	No	Cove base is assumed asbestos
642	8260	1	0	S02		Stairwell A adjacent to Fan Room	W1	Chipping on doors and doorframe, Flaking	44	No	No	N/A	N/A	No	
643	8260	1	0	S02		Stairwell A adjacent to Fan Room	W2	Chipping on wall and radiator cover, Holes, Flaking	19	No	No	N/A	N/A	No	Concrete block will need to be repaired
644	8260	1	0	S02		Stairwell A adjacent to Fan Room	W3	Chipping on doors and doorframe	16	No	No	N/A	N/A	No	
645	8260	1	0	S02		Stairwell A adjacent to Fan Room	W4	Cracking, Chipping	9	No	No	N/A	N/A	No	Concrete block will need to be repaired
646	8260	1	0	S105		Stairwell adjacent to Gym Office	Ceiling	Flaking	9	No	No	N/A	N/A	No	

Fox Chase -Scope of Work

[illegible]

Appendix B. EPA Checklist Table

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
1	8260	1	2	208B	Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
2	8260	1	2	208B	Boy's Restroom	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
3	8260	1	2	208B	Boy's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
4	8260	1	2	201	Classroom 201	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
5	8260	1	2	201	Classroom 201	W1	Flaking on wall and sink	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
6	8260	1	2	201	Classroom 201	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
7	8260	1	2	201	Classroom 201	W3	Chipping on univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
8	8260	1	2	201	Classroom 201	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
9	8260	1	2	201A	Classroom 201 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
10	8260	1	2	201A	Classroom 201 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
11	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
12	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
13	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W4	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
14	8260	1	2	202	Classroom 202	Floor	Chippng on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
15	8260	1	2	202	Classroom 202	W1	Cracking, Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
16	8260	1	2	202	Classroom 202	W2	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
17	8260	1	2	202	Classroom 202	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
18	8260	1	2	202	Classroom 202	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
19	8260	1	2	202A	Classroom 202 Closet between Coat Area and Door	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
20	8260	1	2	202A	Classroom 202 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
21	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
22	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
23	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
24	8260	1	2	203	Classroom 203	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
25	8260	1	2	203	Classroom 203	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
26	8260	1	2	203	Classroom 203	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
27	8260	1	2	203	Classroom 203	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
28	8260	1	2	203	Classroom 203	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
29	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
30	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
31	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
32	8260	1	2	204	Classroom 204	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
33	8260	1	2	204	Classroom 204	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
34	8260	1	2	204	Classroom 204	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
35	8260	1	2	204	Classroom 204	W3	Chipping on wall and univent cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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	8260	1	2	208B	Boy's Restroom	W2	Flaking	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
2	8260	1	2	208B	Boy's Restroom	W3	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
3	8260	1	2	208B	Boy's Restroom	W4	Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
4	8260	1	2	201	Classroom 201	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
5	8260	1	2	201	Classroom 201	W1	Flaking on wall and sink	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
6	8260	1	2	201	Classroom 201	W2	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
7	8260	1	2	201	Classroom 201	W3	Chipping on univent covers, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
8	8260	1	2	201	Classroom 201	W4	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
9	8260	1	2	201A	Classroom 201 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
10	8260	1	2	201A	Classroom 201 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
11	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W2	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
12	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
13	8260	1	2	201B	Classroom 201 Closet between Door and Side Wall	W4	Hole	Yes	Yes	Includede with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
14	8260	1	2	202	Classroom 202	Floor	Chippng on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
15	8260	1	2	202	Classroom 202	W1	Cracking, Chipping, Holes	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
16	8260	1	2	202	Classroom 202	W2	Cracking, Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
17	8260	1	2	202	Classroom 202	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
18	8260	1	2	202	Classroom 202	W4	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
19	8260	1	2	202A	Classroom 202 Closet between Coat Area and Door	W3	N/A	Yes	Yes	1 RRP wipe	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
20	8260	1	2	202A	Classroom 202 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
21	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W2	Cracking, Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
22	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W3	Cracking	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
23	8260	1	2	202B	Classroom 202 Closet between Door and Side Wall	W4	Cracking	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
24	8260	1	2	203	Classroom 203	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
25	8260	1	2	203	Classroom 203	W1	Chipping	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
26	8260	1	2	203	Classroom 203	W2	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
27	8260	1	2	203	Classroom 203	W3	Chipping, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
28	8260	1	2	203	Classroom 203	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
29	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
30	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
31	8260	1	2	203A	Classroom 203 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
32	8260	1	2	204	Classroom 204	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
33	8260	1	2	204	Classroom 204	W1	Cracking, Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
34	8260	1	2	204	Classroom 204	W2	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
35	8260	1	2	204	Classroom 204	W3	Chipping on wall and univent cover	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
36	8260	1	2	204	Classroom 204	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
37	8260	1	2	204C	Classroom 204 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
38	8260	1	2	204C	Classroom 204 Closet	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
39	8260	1	2	204C	Classroom 204 Closet	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
40	8260	1	2	204C	Classroom 204 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
41	8260	1	2	204C	Classroom 204 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
42	8260	1	2	205	Classroom 205	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
43	8260	1	2	205	Classroom 205	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
44	8260	1	2	205	Classroom 205	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
45	8260	1	2	205	Classroom 205	W3	Chipping on wall and univent covers, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
46	8260	1	2	205	Classroom 205	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
47	8260	1	2	205A	Classroom 205 Closet between Coat Area and Door	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
48	8260	1	2	205A	Classroom 205 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
49	8260	1	2	205B	Classroom 205 Closet between Door and Side Wall	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
50	8260	1	2	206	Classroom 206	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
51	8260	1	2	206	Classroom 206	W1	Cracking, Chipping, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
52	8260	1	2	206	Classroom 206	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
53	8260	1	2	206	Classroom 206	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
54	8260	1	2	206	Classroom 206	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
55	8260	1	2	206A	Classroom 206 Closet between Coat Area and Door	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
56	8260	1	2	206A	Classroom 206 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
57	8260	1	2	206B	Classroom 206 Closet between Door and Side Wall	W3	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
58	8260	1	2	206B	Classroom 206 Closet between Door and Side Wall	W4	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
59	8260	1	2	207	Classroom 207	Ceiling	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
60	8260	1	2	207	Classroom 207	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
61	8260	1	2	207	Classroom 207	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
62	8260	1	2	207	Classroom 207	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
63	8260	1	2	207	Classroom 207	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
64	8260	1	2	207	Classroom 207	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
65	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
66	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
67	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
68	8260	1	2	207B	Classroom 207 Closet between Door and Side Wall	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
69	8260	1	2	207B	Classroom 207 Closet between Door and Side Wall	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
70	8260	1	2	208	Classroom 208	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
71	8260	1	2	208	Classroom 208	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
36	8260	1	2	204	Classroom 204	W4	Cracking, Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
37	8260	1	2	204C	Classroom 204 Closet	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
38	8260	1	2	204C	Classroom 204 Closet	W1	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
39	8260	1	2	204C	Classroom 204 Closet	W2	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
40	8260	1	2	204C	Classroom 204 Closet	W3	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
41	8260	1	2	204C	Classroom 204 Closet	W4	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
42	8260	1	2	205	Classroom 205	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
43	8260	1	2	205	Classroom 205	W1	Cracking, Chipping, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
44	8260	1	2	205	Classroom 205	W2	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
45	8260	1	2	205	Classroom 205	W3	Chipping on wall and univent covers, Flaking on metal pipe	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
46	8260	1	2	205	Classroom 205	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
47	8260	1	2	205A	Classroom 205 Closet between Coat Area and Door	W3	N/A	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
48	8260	1	2	205A	Classroom 205 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
49	8260	1	2	205B	Classroom 205 Closet between Door and Side Wall	W2	Cracking, Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
50	8260	1	2	206	Classroom 206	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
51	8260	1	2	206	Classroom 206	W1	Cracking, Chipping, Flaking on metal pipe	Yes	Yes	12 RRP, 2 Colorimetric, 2 FAA	32 ug/ft2 and <10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
52	8260	1	2	206	Classroom 206	W2	Cracking, Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
53	8260	1	2	206	Classroom 206	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	12 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
54	8260	1	2	206	Classroom 206	W4	Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
55	8260	1	2	206A	Classroom 206 Closet between Coat Area and Door	W3	Cracking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
56	8260	1	2	206A	Classroom 206 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
57	8260	1	2	206B	Classroom 206 Closet between Door and Side Wall	W3	Hole	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
58	8260	1	2	206B	Classroom 206 Closet between Door and Side Wall	W4	Hole	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
59	8260	1	2	207	Classroom 207	Ceiling	N/A	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
60	8260	1	2	207	Classroom 207	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
61	8260	1	2	207	Classroom 207	W1	Cracking, Chipping, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
62	8260	1	2	207	Classroom 207	W2	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
63	8260	1	2	207	Classroom 207	W3	Chipping, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
64	8260	1	2	207	Classroom 207	W4	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
65	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
66	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
67	8260	1	2	207A	Classroom 207 Closet between Coat Area and Door	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
68	8260	1	2	207B	Classroom 207 Closet between Door and Side Wall	W2	Chipping, Holes	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
69	8260	1	2	207B	Classroom 207 Closet between Door and Side Wall	W4	Cracking	Yes	Yes	Included with wall 4	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
70	8260	1	2	208	Classroom 208	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
71	8260	1	2	208	Classroom 208	W1	Cracking, Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
72	8260	1	2	208	Classroom 208	W2	Chipping on wall and univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
73	8260	1	2	208	Classroom 208	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
74	8260	1	2	208	Classroom 208	W4	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
75	8260	1	2	208D	Classroom 208 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
76	8260	1	2	208D	Classroom 208 Closet	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
77	8260	1	2	204B	Closet adjacent Classroom 204	Ceiling	Flaking on duct support	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
78	8260	1	2	204B	Closet adjacent Classroom 204	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
79	8260	1	2	204B	Closet adjacent Classroom 204	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
80	8260	1	2	208A	Copy Room next to Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
81	8260	1	2	208A	Copy Room next to Classroom 208	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
82	8260	1	2	208A	Copy Room next to Classroom 208	W3	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
83	8260	1	2	208A	Copy Room next to Classroom 208	W4	Cracking, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
84	8260	1	2	209	Girl's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
85	8260	1	2	209	Girl's Restroom	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
86	8260	1	2	209	Girl's Restroom	W4	Cracking, hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
87	8260	1	2	H201	Hallway between Classrooms 201 - 207	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
88	8260	1	2	H201	Hallway between Classrooms 201 - 207	W1	Cracking, Chipping on wall, electrical panel, and radiator covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
89	8260	1	2	H201	Hallway between Classrooms 201 - 207	W2	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
90	8260	1	2	H201	Hallway between Classrooms 201 - 207	W3	Cracking, Chipping on wall and radiator covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
91	8260	1	2	204A	Staff Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
92	8260	1	2	S201	Stairwell A adjacent to Classroom 207	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
93	8260	1	2	S201	Stairwell A adjacent to Classroom 207	Floor	Chipping on stairs and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
94	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W1	Chipping on doors and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
95	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
96	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
97	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W4	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
98	8260	1	2	S202	Stairwell C adjacent to Classroom 201	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
99	8260	1	2	S202	Stairwell C adjacent to Classroom 201	Floor	Chipping on stairs and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
100	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
101	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
102	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
103	8260	1	2	S203	Stairwell to Classroom 208	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
104	8260	1	2	S203	Stairwell to Classroom 208	Floor	Chipping on floor and cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
105	8260	1	2	S203	Stairwell to Classroom 208	W1	Spalling, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
106	8260	1	2	S203	Stairwell to Classroom 208	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
107	8260	1	2	S203	Stairwell to Classroom 208	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
108	8260	1	2	S203	Stairwell to Classroom 208	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
109	8260	1	1	114	Auditorium	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
110	8260	1	1	114	Auditorium	W1	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
72	8260	1	2	208	Classroom 208	W2	Chipping on wall and univent covers, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
73	8260	1	2	208	Classroom 208	W3	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
74	8260	1	2	208	Classroom 208	W4	Cracking, Chipping, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
75	8260	1	2	208D	Classroom 208 Closet	W2	Cracking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
76	8260	1	2	208D	Classroom 208 Closet	W3	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
77	8260	1	2	204B	Closet adjacent Classroom 204	Ceiling	Flaking on duct support	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
78	8260	1	2	204B	Closet adjacent Classroom 204	W2	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
79	8260	1	2	204B	Closet adjacent Classroom 204	W3	N/A	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
80	8260	1	2	208A	Copy Room next to Classroom 208	Ceiling	Flaking	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
81	8260	1	2	208A	Copy Room next to Classroom 208	W2	Chipping	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
82	8260	1	2	208A	Copy Room next to Classroom 208	W3	Chipping on radiator cover	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
83	8260	1	2	208A	Copy Room next to Classroom 208	W4	Cracking, Holes	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
84	8260	1	2	209	Girl's Restroom	Ceiling	Cracking	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
85	8260	1	2	209	Girl's Restroom	W2	Chipping on radiator cover	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
86	8260	1	2	209	Girl's Restroom	W4	Cracking, hole	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
87	8260	1	2	H201	Hallway between Classrooms 201 - 207	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
88	8260	1	2	H201	Hallway between Classrooms 201 - 207	W1	Cracking, Chipping on wall, electrical panel, and radiator covers, Flaking	Yes	Yes	28 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
89	8260	1	2	H201	Hallway between Classrooms 201 - 207	W2	Cracking, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
90	8260	1	2	H201	Hallway between Classrooms 201 - 207	W3	Cracking, Chipping on wall and radiator covers, Flaking	Yes	Yes	28 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
91	8260	1	2	204A	Staff Restroom	W1	Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
92	8260	1	2	S201	Stairwell A adjacent to Classroom 207	Ceiling	Cracking, Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
93	8260	1	2	S201	Stairwell A adjacent to Classroom 207	Floor	Chipping on stairs and railings	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
94	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W1	Chipping on doors and doorframe, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
95	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W2	Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
96	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W3	Chipping, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
97	8260	1	2	S201	Stairwell A adjacent to Classroom 207	W4	Cracking, Chipping, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
98	8260	1	2	S202	Stairwell C adjacent to Classroom 201	Ceiling	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
99	8260	1	2	S202	Stairwell C adjacent to Classroom 201	Floor	Chipping on stairs and railings	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
100	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W1	Chipping on doors and doorframe	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
101	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W3	Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
102	8260	1	2	S202	Stairwell C adjacent to Classroom 201	W4	Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
103	8260	1	2	S203	Stairwell to Classroom 208	Ceiling	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
104	8260	1	2	S203	Stairwell to Classroom 208	Floor	Chipping on floor and cove base	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
105	8260	1	2	S203	Stairwell to Classroom 208	W1	Spalling, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
106	8260	1	2	S203	Stairwell to Classroom 208	W2	Chipping, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
107	8260	1	2	S203	Stairwell to Classroom 208	W3	Cracking, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
108	8260	1	2	S203	Stairwell to Classroom 208	W4	Cracking, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
109	8260	1	1	114	Auditorium	Ceiling	Efflorescence	Yes	Yes	50 RRP, 4 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
110	8260	1	1	114	Auditorium	W1	Chipping, Holes	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
111	8260	1	1	114	Auditorium	W2	Chipping on wall and radiator covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
112	8260	1	1	114	Auditorium	W3	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
113	8260	1	1	114	Auditorium	W4	Cracking, Chipping, Spalling, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
114	8260	1	1	114C	Auditorium Closet, Faculty Lounge Side	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
115	8260	1	1	114C	Auditorium Closet, Faculty Lounge Side	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
116	8260	1	1	114B	Auditorium Closet, Main Office Side	W3	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
117	8260	1	1	114B	Auditorium Closet, Main Office Side	W4	Chipping on metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
118	8260	1	1	114A	Auditorium Stage	Ceiling	Chipping, Holes, Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
119	8260	1	1	114A	Auditorium Stage	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
120	8260	1	1	114A	Auditorium Stage	W1	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
121	8260	1	1	114A	Auditorium Stage	W2	Flaking on metal pipe and radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
122	8260	1	1	114A	Auditorium Stage	W3	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
123	8260	1	1	114A	Auditorium Stage	W4	Chipping on wall, door, and doorframe, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
124	8260	1	1	112A	Boy's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
125	8260	1	1	112A	Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
126	8260	1	1	112A	Boy's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
127	8260	1	1	112A	Boy's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
128	8260	1	1	101	Classroom 101	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
129	8260	1	1	101	Classroom 101	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
130	8260	1	1	101	Classroom 101	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
131	8260	1	1	101	Classroom 101	W3	Chipping on wall and univent cover, Flaking on wall and metal jackets	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
132	8260	1	1	101	Classroom 101	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
133	8260	1	1	102	Classroom 102	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
134	8260	1	1	102	Classroom 102	W1	Cracking, Chipping, Flaking, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
135	8260	1	1	102	Classroom 102	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
136	8260	1	1	102	Classroom 102	W3	Chipping on wall and univent covers, Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
137	8260	1	1	102	Classroom 102	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
138	8260	1	1	102C	Classroom 102 Closet with Sink	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
139	8260	1	1	102C	Classroom 102 Closet with Sink	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
140	8260	1	1	102C	Classroom 102 Closet with Sink	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
141	8260	1	1	102C	Classroom 102 Closet with Sink	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
142	8260	1	1	102C	Classroom 102 Closet with Sink	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
143	8260	1	1	102C	Classroom 102 Closet with Sink	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
144	8260	1	1	103	Classroom 103	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
145	8260	1	1	103	Classroom 103	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
146	8260	1	1	103	Classroom 103	W2	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
147	8260	1	1	103	Classroom 103	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
148	8260	1	1	103	Classroom 103	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
149	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
111	8260	1	1	114	Auditorium	W2	Chipping on wall and radiator covers	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
112	8260	1	1	114	Auditorium	W3	Chipping, Holes	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
113	8260	1	1	114	Auditorium	W4	Cracking, Chipping, Spalling, Efflorescence	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
114	8260	1	1	114C	Auditorium Closet, Faculty Lounge Side	Ceiling	Cracking, Flaking	Yes	Yes	6 RRP	N/A	N/A	N/A
115	8260	1	1	114C	Auditorium Closet, Faculty Lounge Side	W3	Efflorescence	Yes	Yes	Included with Ceiling	N/A	N/A	N/A
116	8260	1	1	114B	Auditorium Closet, Main Office Side	W3	Hole	Yes	Yes	6 RRP	N/A	N/A	N/A
117	8260	1	1	114B	Auditorium Closet, Main Office Side	W4	Chipping on metal duct	Yes	Yes	Included with wall 3	N/A	N/A	N/A
118	8260	1	1	114A	Auditorium Stage	Ceiling	Chipping, Holes, Significant Moisture Damage	Yes	Yes	14 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
119	8260	1	1	114A	Auditorium Stage	Floor	N/A	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
120	8260	1	1	114A	Auditorium Stage	W1	Chipping, Holes	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
121	8260	1	1	114A	Auditorium Stage	W2	Flaking on metal pipe and radiator cover	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
122	8260	1	1	114A	Auditorium Stage	W3	Chipping, Efflorescence	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
123	8260	1	1	114A	Auditorium Stage	W4	Chipping on wall, door, and doorframe, Flaking, Efflorescence	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
124	8260	1	1	112A	Boy's Restroom	W1	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
125	8260	1	1	112A	Boy's Restroom	W2	Flaking	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
126	8260	1	1	112A	Boy's Restroom	W3	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
127	8260	1	1	112A	Boy's Restroom	W4	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
128	8260	1	1	101	Classroom 101	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
129	8260	1	1	101	Classroom 101	W1	Cracking, Chipping, Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
130	8260	1	1	101	Classroom 101	W2	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
131	8260	1	1	101	Classroom 101	W3	Chipping on wall and univent cover, Flaking on wall and metal jackets	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
132	8260	1	1	101	Classroom 101	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
133	8260	1	1	102	Classroom 102	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
134	8260	1	1	102	Classroom 102	W1	Cracking, Chipping, Flaking, Efflorescence	Yes	Yes	8 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
135	8260	1	1	102	Classroom 102	W2	Cracking	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
136	8260	1	1	102	Classroom 102	W3	Chipping on wall and univent covers, Flaking on wall and metal pipe	Yes	Yes	8 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
137	8260	1	1	102	Classroom 102	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
138	8260	1	1	102C	Classroom 102 Closet with Sink	Ceiling	Chipping, Flaking	Yes	Yes	Included with Floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
139	8260	1	1	102C	Classroom 102 Closet with Sink	Floor	Chipping on cove base	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
140	8260	1	1	102C	Classroom 102 Closet with Sink	W1	N/A	Yes	Yes	Included with Floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
141	8260	1	1	102C	Classroom 102 Closet with Sink	W2	N/A	Yes	Yes	Included with Floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
142	8260	1	1	102C	Classroom 102 Closet with Sink	W3	N/A	Yes	Yes	Included with Floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
143	8260	1	1	102C	Classroom 102 Closet with Sink	W4	N/A	Yes	Yes	Included with Floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
144	8260	1	1	103	Classroom 103	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
145	8260	1	1	103	Classroom 103	W1	Cracking, Chipping	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
146	8260	1	1	103	Classroom 103	W2	Cracking, Chipping	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
147	8260	1	1	103	Classroom 103	W3	Chipping on wall and univent covers, Flaking	Yes	Yes	7 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
148	8260	1	1	103	Classroom 103	W4	Cracking, Chipping	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
149	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)
150	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	Floor	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
151	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
152	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
153	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
154	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
155	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
156	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
157	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
158	8260	1	1	103A	Classroom 103 Girl's Restroom by Windows	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
159	8260	1	1	103A	Classroom 103 Girl's Restroom by Windows	W2	Chipping on radiator cover, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
160	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	Ceiling	Flaking on metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
161	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
162	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W3	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
163	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W4	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
164	8260	1	1	104	Classroom 104	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
165	8260	1	1	104	Classroom 104	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
166	8260	1	1	104	Classroom 104	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
167	8260	1	1	104	Classroom 104	W3	Chipping on wall and univent covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
168	8260	1	1	104	Classroom 104	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
169	8260	1	1	104C	Classroom 104 Closet by Door	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
170	8260	1	1	104C	Classroom 104 Closet by Door	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
171	8260	1	1	104C	Classroom 104 Closet by Door	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
172	8260	1	1	104C	Classroom 104 Closet by Door	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
173	8260	1	1	104C	Classroom 104 Closet by Door	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
174	8260	1	1	104D	Classroom 104 Closet next to coat area	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
175	8260	1	1	104D	Classroom 104 Closet next to coat area	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
176	8260	1	1	104D	Classroom 104 Closet next to coat area	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
177	8260	1	1	104D	Classroom 104 Closet next to coat area	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
178	8260	1	1	105	Classroom 105	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
179	8260	1	1	105	Classroom 105	W1	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
180	8260	1	1	105	Classroom 105	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
181	8260	1	1	105	Classroom 105	W3	Chipping on metal jacket, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
182	8260	1	1	109	Classroom 109	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
150	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	Floor	N/A	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
151	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W1	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
152	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W2	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
153	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W3	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
154	8260	1	1	103C	Classroom 103 Closet between Coat Area and Door	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
155	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	Ceiling	Flaking	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
156	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
157	8260	1	1	103D	Classroom 103 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
158	8260	1	1	103A	Classroom 103 Girl's Restroom by Windows	W1	Chipping, Flaking	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
159	8260	1	1	103A	Classroom 103 Girl's Restroom by Windows	W2	Chipping on radiator cover, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
160	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	Ceiling	Flaking on metal duct	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
161	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W1	Hole	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
162	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W3	Hole	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
163	8260	1	1	103B	Classroom 103 Restroom used as Closet (by door)	W4	Hole	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
164	8260	1	1	104	Classroom 104	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
165	8260	1	1	104	Classroom 104	W1	Cracking, Chipping	Yes	Yes	7 RRP, 1 Colorimetric	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
166	8260	1	1	104	Classroom 104	W2	Chipping	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
167	8260	1	1	104	Classroom 104	W3	Chipping on wall and univent covers	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
168	8260	1	1	104	Classroom 104	W4	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
169	8260	1	1	104C	Classroom 104 Closet by Door	Ceiling	Chipping	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
170	8260	1	1	104C	Classroom 104 Closet by Door	W1	N/A	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
171	8260	1	1	104C	Classroom 104 Closet by Door	W2	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
172	8260	1	1	104C	Classroom 104 Closet by Door	W3	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
173	8260	1	1	104C	Classroom 104 Closet by Door	W4	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
174	8260	1	1	104D	Classroom 104 Closet next to coat area	W1	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
175	8260	1	1	104D	Classroom 104 Closet next to coat area	W2	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
176	8260	1	1	104D	Classroom 104 Closet next to coat area	W3	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
177	8260	1	1	104D	Classroom 104 Closet next to coat area	W4	N/A	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
178	8260	1	1	105	Classroom 105	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
179	8260	1	1	105	Classroom 105	W1	Cracking, Chipping	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
180	8260	1	1	105	Classroom 105	W2	Chipping	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
181	8260	1	1	105	Classroom 105	W3	Chipping on metal jacket, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
182	8260	1	1	109	Classroom 109	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)
183	8260	1	1	109	Classroom 109	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
184	8260	1	1	109	Classroom 109	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
185	8260	1	1	109	Classroom 109	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
186	8260	1	1	109	Classroom 109	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
187	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
188	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
189	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	W3	Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
190	8260	1	1	109B	Classroom 109 Closet between Door and Side Wall	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
191	8260	1	1	109B	Classroom 109 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
192	8260	1	1	110	Classroom 110	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
193	8260	1	1	110	Classroom 110	W1	Cracking, Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
194	8260	1	1	110	Classroom 110	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
195	8260	1	1	110	Classroom 110	W3	Chipping on wall and univent covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
196	8260	1	1	110	Classroom 110	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
197	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
198	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
199	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
200	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
201	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
202	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
203	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
204	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
205	8260	1	1	111	Classroom 111	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
206	8260	1	1	111	Classroom 111	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
207	8260	1	1	111	Classroom 111	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
208	8260	1	1	111	Classroom 111	W3	Chipping on univent covers, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
209	8260	1	1	111	Classroom 111	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
210	8260	1	1	111A	Classroom 111 Closet between Coat Area and Door	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
211	8260	1	1	111A	Classroom 111 Closet between Coat Area and Door	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
212	8260	1	1	111B	Classroom 111 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
213	8260	1	1	111B	Classroom 111 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
214	8260	1	1	112	Classroom 112	Ceiling	Chipping above missing ceiling tile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
215	8260	1	1	112	Classroom 112	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
183	8260	1	1	109	Classroom 109	W1	Cracking, Chipping, Flaking	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
184	8260	1	1	109	Classroom 109	W2	Flaking	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
185	8260	1	1	109	Classroom 109	W3	Chipping, Flaking	Yes	Yes	7 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
186	8260	1	1	109	Classroom 109	W4	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
187	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
188	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	W1	Hole	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
189	8260	1	1	109A	Classroom 109 Closet between Coat Area and Door	W3	Hole, Flaking	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
190	8260	1	1	109B	Classroom 109 Closet between Door and Side Wall	Ceiling	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
191	8260	1	1	109B	Classroom 109 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	Included with Ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
192	8260	1	1	110	Classroom 110	Floor	Chipping on cove base	Yes	Yes	Included with Walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
193	8260	1	1	110	Classroom 110	W1	Cracking, Chipping, Hole, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
194	8260	1	1	110	Classroom 110	W2	Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
195	8260	1	1	110	Classroom 110	W3	Chipping on wall and univent covers	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
196	8260	1	1	110	Classroom 110	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
197	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
198	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W2	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
199	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W3	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
200	8260	1	1	110A	Classroom 110 Closet between Coat Area and Door	W4	Cracking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
201	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W1	Cracking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
202	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W2	N/A	Yes	Yes	Included with wall1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
203	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W3	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
204	8260	1	1	110B	Classroom 110 Closet between Door and Side Wall	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
205	8260	1	1	111	Classroom 111	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
206	8260	1	1	111	Classroom 111	W1	Cracking, Chipping, Flaking	Yes	Yes	7 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
207	8260	1	1	111	Classroom 111	W2	Chipping, Flaking	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
208	8260	1	1	111	Classroom 111	W3	Chipping on univent covers, Flaking	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
209	8260	1	1	111	Classroom 111	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
210	8260	1	1	111A	Classroom 111 Closet between Coat Area and Door	W3	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
211	8260	1	1	111A	Classroom 111 Closet between Coat Area and Door	W4	Cracking, Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
212	8260	1	1	111B	Classroom 111 Closet between Door and Side Wall	W2	Chipping	Yes	Yes	Included with wall 3	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
213	8260	1	1	111B	Classroom 111 Closet between Door and Side Wall	W3	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
214	8260	1	1	112	Classroom 112	Ceiling	Chipping above mising ceiling tile	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
215	8260	1	1	112	Classroom 112	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019

Fox Chase - EPA Checklist

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
216	8260	1	1	112	Classroom 112	W1	Cracking, Chipping, Flaking	Yes	Yes	7 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
217	8260	1	1	112	Classroom 112	W2	Cracking, Holes	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
218	8260	1	1	112	Classroom 112	W3	Chipping on univent covers and metal jackets, Flaking	Yes	Yes	7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
219	8260	1	1	112	Classroom 112	W4	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
220	8260	1	1	112E	Classroom 112 Boy's Restroom	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
221	8260	1	1	112E	Classroom 112 Boy's Restroom	W3	Cracking	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
222	8260	1	1	112B	Classroom 112 Closet between Coat Area and Door	W3	Hole	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
223	8260	1	1	112D	Classroom 112 Girl's Restroom	Ceiling	Cracking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
224	8260	1	1	112D	Classroom 112 Girl's Restroom	W4	Flaking	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
225	8260	1	1	101A	Classrooms 101 & 102 Coat Room	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
226	8260	1	1	101A	Classrooms 101 & 102 Coat Room	W1	Cracking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
227	8260	1	1	101A	Classrooms 101 & 102 Coat Room	W2	Cracking, Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
228	8260	1	1	101A	Classrooms 101 & 102 Coat Room	W3	Flaking	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
229	8260	1	1	101A	Classrooms 101 & 102 Coat Room	W4	Chipping on radiator cover, Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
230	8260	1	1	101B	Classrooms 101 & 102 Restroom	W1	Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
231	8260	1	1	101B	Classrooms 101 & 102 Restroom	W2	Flaking	Yes	Yes	1 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
232	8260	1	1	101B	Classrooms 101 & 102 Restroom	W3	Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
233	8260	1	1	101B	Classrooms 101 & 102 Restroom	W4	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
234	8260	1	1	107B	CLI Office 107A	Floor	Chipping on cove base	Yes	Yes	5 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
235	8260	1	1	107B	CLI Office 107A	W2	Chipping on wall and radiator cover	Yes	Yes	Included with Floor	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
236	8260	1	1	107B	CLI Office 107A	W3	Chipping on radiator cover	Yes	Yes	Included with Floor	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
237	8260	1	1	107D	CLI Office 107A Closet	Ceiling	Chipping	Yes	Yes	1 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
238	8260	1	1	107D	CLI Office 107A Closet	W4	Chipping	Yes	Yes	Included with ceiling	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
239	8260	1	1	107C	CLI Office 107A Restroom	Ceiling	Cracking	Yes	Yes	1 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	7/8/2019
240	8260	1	1	105C	Counselor's Office	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
241	8260	1	1	105C	Counselor's Office	W1	Chipping, Flaking on radiator cover	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
242	8260	1	1	105C	Counselor's Office	W2	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
243	8260	1	1	105C	Counselor's Office	W3	Efflorescence	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
244	8260	1	1	105C	Counselor's Office	W4	Chipping on radiator cover	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
245	8260	1	1	105E	Counselor's Office Closet	W1	Chipping	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
246	8260	1	1	105E	Counselor's Office Closet	W2	Chipping on metal pipe	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
247	8260	1	1	105E	Counselor's Office Closet	W3	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
248	8260	1	1	105E	Counselor's Office Closet	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
249	8260	1	1	105B	Faculty Lounge	Ceiling	Flaking above missing ceiling tile	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
250	8260	1	1	105B	Faculty Lounge	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
251	8260	1	1	105B	Faculty Lounge	W1	Chipping on conduit	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
252	8260	1	1	105B	Faculty Lounge	W2	Chipping, Holes	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
253	8260	1	1	105B	Faculty Lounge	W3	Chipping on wall and univent cover	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
254	8260	1	1	105B	Faculty Lounge	W4	Chipping	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
255	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	Ceiling	Cracking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
256	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W2	Chipping on pipe chase door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
257	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
258	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
259	8260	1	1	105H	Faculty Lounge Closet near Door	Ceiling	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
260	8260	1	1	105H	Faculty Lounge Closet near Door	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
261	8260	1	1	105H	Faculty Lounge Closet near Door	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
262	8260	1	1	105F	Faculty Lounge Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
263	8260	1	1	105F	Faculty Lounge Restroom	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
264	8260	1	1	105F	Faculty Lounge Restroom	W3	Chipping on asbestos pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
265	8260	1	1	108A	Girl's Restroom	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
266	8260	1	1	108A	Girl's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
267	8260	1	1	108A	Girl's Restroom	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
268	8260	1	1	108A	Girl's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
269	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
270	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
271	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
272	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
273	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W4	Chipping on wall and radiator covers, Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
274	8260	1	1	H15	Hallway between Classrooms 102 - 104	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
275	8260	1	1	H15	Hallway between Classrooms 102 - 104	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
276	8260	1	1	H15	Hallway between Classrooms 102 - 104	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
277	8260	1	1	H17	Hallway between Classrooms 109 - 111	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
278	8260	1	1	H17	Hallway between Classrooms 109 - 111	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
279	8260	1	1	H17	Hallway between Classrooms 109 - 111	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
280	8260	1	1	H17	Hallway between Classrooms 109 - 111	W2	Chipping on radiator cover, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
281	8260	1	1	H17	Hallway between Classrooms 109 - 111	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
282	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
283	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	W1	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
284	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
285	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
286	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W3	Cracking, Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
256	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W2	Chipping on pipe chase door	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
257	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W3	Cracking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
258	8260	1	1	105G	Faculty Lounge Closet adjacent Restroom	W4	Cracking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
259	8260	1	1	105H	Faculty Lounge Closet near Door	Ceiling	Cracking, Chipping, Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
260	8260	1	1	105H	Faculty Lounge Closet near Door	W1	Hole	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
261	8260	1	1	105H	Faculty Lounge Closet near Door	W3	Cracking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
262	8260	1	1	105F	Faculty Lounge Restroom	Ceiling	Cracking	Yes	Yes	Inclded with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
263	8260	1	1	105F	Faculty Lounge Restroom	W2	Chipping on radiator cover	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
264	8260	1	1	105F	Faculty Lounge Restroom	W3	Chipping on asbestos pipe insulation	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
265	8260	1	1	108A	Girl's Restroom	Ceiling	Cracking, Flaking	Yes	Yes	3 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
266	8260	1	1	108A	Girl's Restroom	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
267	8260	1	1	108A	Girl's Restroom	W2	Cracking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
268	8260	1	1	108A	Girl's Restroom	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
269	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	Ceiling	Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
270	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
271	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W1	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
272	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W2	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
273	8260	1	1	H102	Hallway adjacent to Auditorium leading to Stairwell B	W4	Chipping on wall and radiator covers, Flaking on wall and metal pipe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
274	8260	1	1	H15	Hallway between Classrooms 102 - 104	Floor	Chipping on cove base	Yes	Yes	Included wtih walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
275	8260	1	1	H15	Hallway between Classrooms 102 - 104	W1	Cracking, Chipping, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
276	8260	1	1	H15	Hallway between Classrooms 102 - 104	W3	Cracking, Chipping, Flaking	Yes	Yes	7 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
277	8260	1	1	H17	Hallway between Classrooms 109 - 111	Ceiling	Chipping, Flaking	Yes	Yes	10 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
278	8260	1	1	H17	Hallway between Classrooms 109 - 111	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
279	8260	1	1	H17	Hallway between Classrooms 109 - 111	W1	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
280	8260	1	1	H17	Hallway between Classrooms 109 - 111	W2	Chipping on radiator cover, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
281	8260	1	1	H17	Hallway between Classrooms 109 - 111	W3	Cracking, Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
282	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
283	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	W1	Cracking, Chipping, Flaking	Yes	Yes	14 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
284	8260	1	1	H101	Hallway from Classroom 101 to Faculty Lounge	W3	Cracking, Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
285	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W1	Cracking, Flaking	Yes	Yes	13 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
286	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W3	Cracking, Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)
287	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
288	8260	1	1	H105	Main Entrance Lobby	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
289	8260	1	1	H105	Main Entrance Lobby	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
290	8260	1	1	H105	Main Entrance Lobby	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
291	8260	1	1	H105	Main Entrance Lobby	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
292	8260	1	1	H105	Main Entrance Lobby	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
293	8260	1	1	H104	Main Entrance Vestibule	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
294	8260	1	1	H104	Main Entrance Vestibule	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
295	8260	1	1	H104	Main Entrance Vestibule	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
296	8260	1	1	H104	Main Entrance Vestibule	W4	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
297	8260	1	1	106	Main Office	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
298	8260	1	1	106	Main Office	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
299	8260	1	1	106	Main Office	W3	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
300	8260	1	1	106	Main Office	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
301	8260	1	1	106C	Main Office Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
302	8260	1	1	106C	Main Office Closet	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
303	8260	1	1	106C	Main Office Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
304	8260	1	1	106C	Main Office Closet	W3	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
305	8260	1	1	106C	Main Office Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
306	8260	1	1	107A	Nurse's Office	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
307	8260	1	1	107A	Nurse's Office	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
308	8260	1	1	107A	Nurse's Office	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
309	8260	1	1	107A	Nurse's Office	W3	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
310	8260	1	1	107A	Nurse's Office	W4	Chipping on metal pipe and radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
311	8260	1	1	106A	Principal's Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
312	8260	1	1	106A	Principal's Office	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
313	8260	1	1	106A	Principal's Office	W3	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
314	8260	1	1	106A	Principal's Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
315	8260	1	1	106A2	Principal's Office Large Closet	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
316	8260	1	1	106A3	Principal's Office Restroom	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
317	8260	1	1	107	Reading Intervention Office 107	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
318	8260	1	1	107	Reading Intervention Office 107	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
319	8260	1	1	107	Reading Intervention Office 107	W2	Chipping, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
320	8260	1	1	107	Reading Intervention Office 107	W3	Chipping on wall and radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
321	8260	1	1	107	Reading Intervention Office 107	W4	Chipping on wall and radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
322	8260	1	1	105A	Reading Room 105A	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
323	8260	1	1	105A	Reading Room 105A	W2	Chipping on metal jacket	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
324	8260	1	1	105A	Reading Room 105A	W3	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
325	8260	1	1	105A	Reading Room 105A	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
326	8260	1	1	116	School Police Office	Ceiling	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
327	8260	1	1	116	School Police Office	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
287	8260	1	1	H103	Hallway from Girl's Restroom to Main Office	W4	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
288	8260	1	1	H105	Main Entrance Lobby	Ceiling	Efflorescence	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
289	8260	1	1	H105	Main Entrance Lobby	W1	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
290	8260	1	1	H105	Main Entrance Lobby	W2	Chipping, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
291	8260	1	1	H105	Main Entrance Lobby	W3	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
292	8260	1	1	H105	Main Entrance Lobby	W4	Cracking, Chipping	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
293	8260	1	1	H104	Main Entrance Vestibule	Ceiling	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
294	8260	1	1	H104	Main Entrance Vestibule	W1	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
295	8260	1	1	H104	Main Entrance Vestibule	W2	Chipping on radiator cover	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
296	8260	1	1	H104	Main Entrance Vestibule	W4	Chipping on radiator cover	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
297	8260	1	1	106	Main Office	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
298	8260	1	1	106	Main Office	W2	Chipping on radiator cover	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
299	8260	1	1	106	Main Office	W3	Chipping on radiator cover	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
300	8260	1	1	106	Main Office	W4	Cracking, Chipping	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
301	8260	1	1	106C	Main Office Closet	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
302	8260	1	1	106C	Main Office Closet	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
303	8260	1	1	106C	Main Office Closet	W2	Chipping	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
304	8260	1	1	106C	Main Office Closet	W3	Flaking on wall and metal pipe	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
305	8260	1	1	106C	Main Office Closet	W4	Chipping	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
306	8260	1	1	107A	Nurse's Office	Floor	Chipping on cove base	Yes		7 RRP 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
307	8260	1	1	107A	Nurse's Office	W1	N/A	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
308	8260	1	1	107A	Nurse's Office	W2	Chipping	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
309	8260	1	1	107A	Nurse's Office	W3	Chipping on radiator cover	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
310	8260	1	1	107A	Nurse's Office	W4	Chipping on metal pipe and radiator cover	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
311	8260	1	1	106A	Principal's Office	W1	Cracking	Yes	Yes	5 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
312	8260	1	1	106A	Principal's Office	W2	Chipping on radiator cover	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
313	8260	1	1	106A	Principal's Office	W3	Chipping on radiator cover	Yes	Yes	5 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
314	8260	1	1	106A	Principal's Office	W4	Chipping	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
315	8260	1	1	106A2	Principal's Office Large Closet	Ceiling	Hole	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
316	8260	1	1	106A3	Principal's Office Restroom	W3	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
317	8260	1	1	107	Reading Intervention Office 107	Floor	Chipping on cove base	Yes		7 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
318	8260	1	1	107	Reading Intervention Office 107	W1	Chipping	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
319	8260	1	1	107	Reading Intervention Office 107	W2	Chipping, Holes	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
320	8260	1	1	107	Reading Intervention Office 107	W3	Chipping on wall and radiator cover	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
321	8260	1	1	107	Reading Intervention Office 107	W4	Chipping on wall and radiator cover	Yes		Included with floor	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
322	8260	1	1	105A	Reading Room 105A	W1	Cracking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
323	8260	1	1	105A	Reading Room 105A	W2	Chipping on metal jacket	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
324	8260	1	1	105A	Reading Room 105A	W3	Chipping on radiator cover	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
325	8260	1	1	105A	Reading Room 105A	W4	Holes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
326	8260	1	1	116	School Police Office	Ceiling	Hole	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
327	8260	1	1	116	School Police Office	W3	Cracking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019

Fox Chase - EPA Checklist

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
328	8260	1	1	116	School Police Office	W4	Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
329	8260	1	1	116A	School Police Office Restroom	Ceiling	Spalling	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
330	8260	1	1	116A	School Police Office Restroom	W1	Flaking	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
331	8260	1	1	116A	School Police Office Restroom	W2	Chipping on radiator cover, Flaking on wall and metal pipe	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
332	8260	1	1	116A	School Police Office Restroom	W4	Flaking, Efflorescence	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
333	8260	1	1	106B	Server Room adjacent Principal's Office	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
334	8260	1	1	106B	Server Room adjacent Principal's Office	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
335	8260	1	1	106B	Server Room adjacent Principal's Office	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
336	8260	1	1	106B	Server Room adjacent Principal's Office	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
337	8260	1	1	106B	Server Room adjacent Principal's Office	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
338	8260	1	1	106B	Server Room adjacent Principal's Office	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
339	8260	1	1	108	Special Education Liaison Office	W3	Chipping on radiator cover	Yes	Yes	2 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	6/21/19
340	8260	1	1	108	Special Education Liaison Office	W4	Cracking	Yes	Yes	2 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	6/21/19
341	8260	1	1	108D	Special Education Liaison Office Waiting Area	W1	Hole	Yes	Yes	3 RRP	N/A	Paul Davis - Environmental Scientist - Vertex	6/21/19
342	8260	1	1	117	Stage Music Room	Ceiling	Flaking, Significant Moisture Damage	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
343	8260	1	1	117	Stage Music Room	Floor	Debris	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
344	8260	1	1	117	Stage Music Room	W1	Chipping on wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
345	8260	1	1	117	Stage Music Room	W2	Flaking on metal pipe	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
346	8260	1	1	117	Stage Music Room	W3	Cracking, Chipping on wood cave base and radiator cover	Yes	Yes	3 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
347	8260	1	1	115	Stage Restroom	Ceiling	Flaking	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
348	8260	1	1	115	Stage Restroom	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
349	8260	1	1	115	Stage Restroom	W2	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
350	8260	1	1	115	Stage Restroom	W3	Chipping on radiator cover, Flaking on wall and metal pipe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
351	8260	1	1	115	Stage Restroom	W4	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
352	8260	1	1	118	Stage Speech Room	Ceiling	Cracking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
353	8260	1	1	118	Stage Speech Room	W1	N/A	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
354	8260	1	1	118	Stage Speech Room	W2	Chipping on wood cove base, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
355	8260	1	1	118	Stage Speech Room	W3	Chipping on radiator cover	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
356	8260	1	1	118	Stage Speech Room	W4	N/A	Yes	Yes	N/A	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
357	8260	1	1	S12	Stairwell A adjacent to Classroom 112	Ceiling	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
358	8260	1	1	S12	Stairwell A adjacent to Classroom 112	Floor	Chipping on stairs and railings	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
359	8260	1	1	S12	Stairwell A adjacent to Classroom 112	W1	Chipping on doors and doorframe, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
360	8260	1	1	S12	Stairwell A adjacent to Classroom 112	W2	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
361	8260	1	1	S12	Stairwell A adjacent to Classroom 112	W4	Cracking, Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
362	8260	1	1	S104	Stairwell B	Ceiling	Chipping, Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
363	8260	1	1	S104	Stairwell B	Floor	Chipping on stairs, cove base, and railings	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
364	8260	1	1	S104	Stairwell B	W1	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
365	8260	1	1	S104	Stairwell B	W2	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
366	8260	1	1	S104	Stairwell B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
367	8260	1	1	S104	Stairwell B	W4	Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
368	8260	1	1	S102	Stairwell C adjacent Classroom 101	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
369	8260	1	1	S102	Stairwell C adjacent Classroom 101	Floor	Chipping on stairs and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
370	8260	1	1	S102	Stairwell C adjacent Classroom 101	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
371	8260	1	1	S102	Stairwell C adjacent Classroom 101	W2	Chipping on doors and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
372	8260	1	1	S102	Stairwell C adjacent Classroom 101	W4	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
373	8260	1	1	S107	Stairwell D adjacent Classroom 103	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
374	8260	1	1	S107	Stairwell D adjacent Classroom 103	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
375	8260	1	1	S107	Stairwell D adjacent Classroom 103	W1	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
376	8260	1	1	S107	Stairwell D adjacent Classroom 103	W2	Cracking, Chipping on wall and radiator cover, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
377	8260	1	1	S107	Stairwell D adjacent Classroom 103	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
378	8260	1	1	S107	Stairwell D adjacent Classroom 103	W4	Chipping on door and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
379	8260	1	1	S107A	Stairwell D Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
380	8260	1	1	S107A	Stairwell D Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
381	8260	1	1	S107A	Stairwell D Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
382	8260	1	1	S107A	Stairwell D Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
383	8260	1	1	S107A	Stairwell D Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
384	8260	1	1	S107A	Stairwell D Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access	No Access
385	8260	1	1	105J	Storage Closet adjacent Classroom 105	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
386	8260	1	1	105J	Storage Closet adjacent Classroom 105	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
387	8260	1	1	105J	Storage Closet adjacent Classroom 105	W3	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
388	8260	1	1	105J	Storage Closet adjacent Classroom 105	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
389	8260	1	1	108B	Storage Closet adjacent Classroom 109	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
390	8260	1	1	108B	Storage Closet adjacent Classroom 109	W1	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
391	8260	1	1	108B	Storage Closet adjacent Classroom 109	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
392	8260	1	1	108B	Storage Closet adjacent Classroom 109	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
393	8260	1	1	108B	Storage Closet adjacent Classroom 109	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
394	8260	1	1	111C	Storage Closet adjacent Classroom 111	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
395	8260	1	1	111C	Storage Closet adjacent Classroom 111	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
396	8260	1	1	111C	Storage Closet adjacent Classroom 111	W2	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
397	8260	1	1	111C	Storage Closet adjacent Classroom 111	W3	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
398	8260	1	1	111C	Storage Closet adjacent Classroom 111	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
399	8260	2	0	001B	Agriculture Classroom	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
400	8260	2	0	001B	Agriculture Classroom	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done		

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
366	8260	1	1	S104	Stairwell B	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
367	8260	1	1	S104	Stairwell B	W4	Flaking on wall and metal pipe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
368	8260	1	1	S102	Stairwell C adjacent Classroom 101	Ceiling	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
369	8260	1	1	S102	Stairwell C adjacent Classroom 101	Floor	Chipping on stairs and railings	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
370	8260	1	1	S102	Stairwell C adjacent Classroom 101	W1	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
371	8260	1	1	S102	Stairwell C adjacent Classroom 101	W2	Chipping on doors and doorframe, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
372	8260	1	1	S102	Stairwell C adjacent Classroom 101	W4	Cracking, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
373	8260	1	1	S107	Stairwell D adjacent Classroom 103	Ceiling	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
374	8260	1	1	S107	Stairwell D adjacent Classroom 103	Floor	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
375	8260	1	1	S107	Stairwell D adjacent Classroom 103	W1	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
376	8260	1	1	S107	Stairwell D adjacent Classroom 103	W2	Cracking, Chipping on wall and radiator cover, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
377	8260	1	1	S107	Stairwell D adjacent Classroom 103	W3	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
378	8260	1	1	S107	Stairwell D adjacent Classroom 103	W4	Chipping on door and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
379	8260	1	1	S107A	Stairwell D Closet	Ceiling	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
380	8260	1	1	S107A	Stairwell D Closet	Floor	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
381	8260	1	1	S107A	Stairwell D Closet	W1	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
382	8260	1	1	S107A	Stairwell D Closet	W2	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
383	8260	1	1	S107A	Stairwell D Closet	W3	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
384	8260	1	1	S107A	Stairwell D Closet	W4	No Access	No Access	No Access	No Work/ Painting was done	No Access	No Access	No Access
385	8260	1	1	105J	Storage Closet adjacent Classroom 105	W1	Cracking	Yes	Yes	1 RRP	N/A	N/A	N/A
386	8260	1	1	105J	Storage Closet adjacent Classroom 105	W2	N/A	Yes	Yes	1 RRP	N/A	N/A	N/A
387	8260	1	1	105J	Storage Closet adjacent Classroom 105	W3	Holes	Yes	Yes	1 RRP	N/A	N/A	N/A
388	8260	1	1	105J	Storage Closet adjacent Classroom 105	W4	N/A	Yes	Yes	1 RRP	N/A	N/A	N/A
389	8260	1	1	108B	Storage Closet adjacent Classroom 109	Ceiling	Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
390	8260	1	1	108B	Storage Closet adjacent Classroom 109	W1	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	N/A
391	8260	1	1	108B	Storage Closet adjacent Classroom 109	W2	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	N/A
392	8260	1	1	108B	Storage Closet adjacent Classroom 109	W3	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	N/A
393	8260	1	1	108B	Storage Closet adjacent Classroom 109	W4	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	N/A
394	8260	1	1	111C	Storage Closet adjacent Classroom 111	Ceiling	Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
395	8260	1	1	111C	Storage Closet adjacent Classroom 111	W1	Cracking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
396	8260	1	1	111C	Storage Closet adjacent Classroom 111	W2	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
397	8260	1	1	111C	Storage Closet adjacent Classroom 111	W3	N/A	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
398	8260	1	1	111C	Storage Closet adjacent Classroom 111	W4	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
399	8260	2	0	001B	Agriculture Classroom	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
400	8260	2	0	001B	Agriculture Classroom	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
401	8260	2	0	001B	Agriculture Classroom	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
402	8260	2	0	001B	Agriculture Classroom	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
403	8260	2	0	001B	Agriculture Classroom	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
404	8260	2	0	001B	Agriculture Classroom	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
405	8260	2	0	P03	Agriculture Classroom Closet	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
406	8260	2	0	P03	Agriculture Classroom Closet	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
407	8260	2	0	P03	Agriculture Classroom Closet	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
408	8260	2	0	P03	Agriculture Classroom Closet	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
409	8260	2	0	P03	Agriculture Classroom Closet	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
410	8260	2	0	P03	Agriculture Classroom Closet	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
411	8260	2	0	P02	Agriculture Classroom Restroom	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
412	8260	2	0	P02	Agriculture Classroom Restroom	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
413	8260	2	0	P02	Agriculture Classroom Restroom	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
414	8260	2	0	P02	Agriculture Classroom Restroom	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
415	8260	2	0	P02	Agriculture Classroom Restroom	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
416	8260	2	0	P02	Agriculture Classroom Restroom	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
417	8260	1	0	H02	A-Wing Hallway	Ceiling	Chipping on ceiling and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
418	8260	1	0	H02	A-Wing Hallway	Floor	Debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
419	8260	1	0	H02	A-Wing Hallway	W1	Chipping on wall, doors, doorframes, univent, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
420	8260	1	0	H02	A-Wing Hallway	W2	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
421	8260	1	0	H02	A-Wing Hallway	W3	Cracking, Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
422	8260	1	0	H02	A-Wing Hallway	W4	Chipping on wall, wood cove base, and univent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
423	8260	1	0	16	Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
424	8260	1	0	16	Boy's Restroom	W1	Chipping on radiator cover, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
425	8260	1	0	16	Boy's Restroom	W3	Cracking, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
426	8260	1	0	023 F	C1 Special Education Boy's Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
427	8260	1	0	023 F	C1 Special Education Boy's Restroom	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
428	8260	1	0	023 F	C1 Special Education Boy's Restroom	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
429	8260	1	0	023E	C1 Special Education Center Storage Room	Floor	Chipping on stairs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
430	8260	1	0	023E	C1 Special Education Center Storage Room	W1	Chipping on wall and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
431	8260	1	0	023E	C1 Special Education Center Storage Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
432	8260	1	0	023E	C1 Special Education Center Storage Room	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
433	8260	1	0	023E	C1 Special Education Center Storage Room	W4	Flaking on wall and asbestos pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
434	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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	8260	2	0	001B	Agriculture Classroom	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
404	8260	2	0	001B	Agriculture Classroom	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
405	8260	2	0	P03	Agriculture Classroom Closet	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
406	8260	2	0	P03	Agriculture Classroom Closet	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
407	8260	2	0	P03	Agriculture Classroom Closet	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
408	8260	2	0	P03	Agriculture Classroom Closet	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
409	8260	2	0	P03	Agriculture Classroom Closet	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
410	8260	2	0	P03	Agriculture Classroom Closet	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
411	8260	2	0	P02	Agriculture Classroom Restroom	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
412	8260	2	0	P02	Agriculture Classroom Restroom	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
413	8260	2	0	P02	Agriculture Classroom Restroom	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
414	8260	2	0	P02	Agriculture Classroom Restroom	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
415	8260	2	0	P02	Agriculture Classroom Restroom	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
416	8260	2	0	P02	Agriculture Classroom Restroom	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
417	8260	1	0	H02	A-Wing Hallway	Ceiling	Chipping on ceiling and metal pipe	Yes	Yes	13 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
418	8260	1	0	H02	A-Wing Hallway	Floor	Debris	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
419	8260	1	0	H02	A-Wing Hallway	W1	Chipping on wall, doors, doorframes, univent, and wood cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
420	8260	1	0	H02	A-Wing Hallway	W2	Chipping, Efflorescence	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
421	8260	1	0	H02	A-Wing Hallway	W3	Cracking, Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
422	8260	1	0	H02	A-Wing Hallway	W4	Chipping on wall, wood cove base, and univent	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
423	8260	1	0	16	Boy's Restroom	Ceiling	Flaking	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
424	8260	1	0	16	Boy's Restroom	W1	Chipping on radiator cover, Flaking	Yes	Yes	3 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
425	8260	1	0	16	Boy's Restroom	W3	Cracking, Flaking on metal pipe	Yes	Yes	3 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/9/2019
426	8260	1	0	023 F	C1 Special Education Boy's Restroom	Floor	Chipping	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
427	8260	1	0	023 F	C1 Special Education Boy's Restroom	W2	Chipping	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
428	8260	1	0	023 F	C1 Special Education Boy's Restroom	W3	Efflorescence	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
429	8260	1	0	023E	C1 Special Education Center Storage Room	Floor	Chipping on stairs	Yes	Yes	Included in walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
430	8260	1	0	023E	C1 Special Education Center Storage Room	W1	Chipping on wall and doorframe	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
431	8260	1	0	023E	C1 Special Education Center Storage Room	W2	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
432	8260	1	0	023E	C1 Special Education Center Storage Room	W3	Chipping, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
433	8260	1	0	023E	C1 Special Education Center Storage Room	W4	Flaking on wall and asbestos pipe insulation	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
434	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done

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Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
435	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
436	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
437	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
438	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
439	8260	1	0	2.30E+02	C1 Special Education Center Storage Room Emergency Medical Supplies	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
440	8260	1	0	26	C1 Special Education Classroom	Ceiling	Flaking on metal pipe	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
441	8260	1	0	26	C1 Special Education Classroom	Floor	Chipping on metal grates	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
442	8260	1	0	26	C1 Special Education Classroom	W1	Chipping, Hole, Flaking	Yes	Yes	9 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
443	8260	1	0	26	C1 Special Education Classroom	W2	Chipping on doorframe and wood cove base	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
444	8260	1	0	26	C1 Special Education Classroom	W3	Chipping, Flaking, Efflorescence	Yes	Yes	9 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
445	8260	1	0	026A	C1 Special Education Classroom Closet	Ceiling	No Access	No Access	No Access	No Access	No Access	No Access	No Access
446	8260	1	0	026A	C1 Special Education Classroom Closet	Floor	No Access	No Access	No Access	No Access	No Access	No Access	No Access
447	8260	1	0	026A	C1 Special Education Classroom Closet	W1	No Access	No Access	No Access	No Access	No Access	No Access	No Access
448	8260	1	0	026A	C1 Special Education Classroom Closet	W2	No Access	No Access	No Access	No Access	No Access	No Access	No Access
449	8260	1	0	026A	C1 Special Education Classroom Closet	W3	No Access	No Access	No Access	No Access	No Access	No Access	No Access
450	8260	1	0	026A	C1 Special Education Classroom Closet	W4	No Access	No Access	No Access	No Access	No Access	No Access	No Access
451	8260	1	0	023A	C1 Special Education Girl's Restroom	Ceiling	Cracking, Flaking	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
452	8260	1	0	023A	C1 Special Education Girl's Restroom	Floor	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
453	8260	1	0	023A	C1 Special Education Girl's Restroom	W1	Flaking on asbestos pipe insulation	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
454	8260	1	0	023A	C1 Special Education Girl's Restroom	W2	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
455	8260	1	0	023A	C1 Special Education Girl's Restroom	W3	Chipping on radiator cover, Efflorescence	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
456	8260	1	0	023D	C1 Special Education Left Storage Room	Ceiling	Spalling	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
457	8260	1	0	023D	C1 Special Education Left Storage Room	W1	N/A	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
458	8260	1	0	023D	C1 Special Education Left Storage Room	W2	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
459	8260	1	0	023D	C1 Special Education Left Storage Room	W3	Chipping, Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
460	8260	1	0	023D	C1 Special Education Left Storage Room	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
461	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
462	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
463	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
464	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
465	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
466	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
467	8260	1	0	23	C1 Special Education Physical Therapy Area	Floor	Chipping on metal grates	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
468	8260	1	0	23	C1 Special Education Physical Therapy Area	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
469	8260	1	0	23	C1 Special Education Physical Therapy Area	W2	Chipping on wall and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
470	8260	1	0	23	C1 Special Education Physical Therapy Area	W3	Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
471	8260	1	0	23	C1 Special Education Physical Therapy Area	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
472	8260	1	0	15	Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
473	8260	1	0	15	Cafeteria	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
474	8260	1	0	15	Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
475	8260	1	0	15	Cafeteria	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
476	8260	1	0	15	Cafeteria	W3	Chipping on wall, plastic jackets, metal pipe, and univent covers, Flaking on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
477	8260	1	0	15	Cafeteria	W4	Chipping on plastic jackets, univent covers, metal pipe, doors, and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
478	8260	1	0	A1	Classroom A1	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
479	8260	1	0	A1	Classroom A1	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
480	8260	1	0	A1	Classroom A1	W2	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
481	8260	1	0	A1	Classroom A1	W3	Cracking, Chipping on metal jacket, univent, windows, windowframes, radiator covers, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
482	8260	1	0	A1	Classroom A1	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
483	8260	1	0	A1A	Classroom A1 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
484	8260	1	0	A1A	Classroom A1 Closet	W1	Chipping on wall, doorframes, and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
485	8260	1	0	A1A	Classroom A1 Closet	W2	Chipping on wall and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
459	8260	1	0	023D	C1 Special Education Left Storage Room	W3	Chipping, Efflorescence	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
460	8260	1	0	023D	C1 Special Education Left Storage Room	W4	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/16/2019
461	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	Ceiling	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
462	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	Floor	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
463	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W1	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
464	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W2	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
465	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W3	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
466	8260	1	0	023D1	C1 Special Education Left Storage Room Emergency Medical Supplies	W4	No Access	No work was done	No work was done	No work was done	No work was done	No work was done	No work was done
467	8260	1	0	23	C1 Special Education Physical Therapy Area	Floor	Chipping on metal grates	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
468	8260	1	0	23	C1 Special Education Physical Therapy Area	W1	Chipping, Flaking	Yes	Yes	10 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
469	8260	1	0	23	C1 Special Education Physical Therapy Area	W2	Chipping on wall and doorframe	Yes	Yes	3 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
470	8260	1	0	23	C1 Special Education Physical Therapy Area	W3	Chipping, Hole, Flaking	Yes	Yes	10 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
471	8260	1	0	23	C1 Special Education Physical Therapy Area	W4	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/26/2019
472	8260	1	0	15	Cafeteria	Ceiling	Flaking	Yes	Yes	60 RRP, 2 Colorimetric, 2 FAA	(2) <10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
473	8260	1	0	15	Cafeteria	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
474	8260	1	0	15	Cafeteria	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
475	8260	1	0	15	Cafeteria	W2	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
476	8260	1	0	15	Cafeteria	W3	Chipping on wall, plastic jackets, metal pipe, and univent covers, Flaking on wall and metal pipe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
477	8260	1	0	15	Cafeteria	W4	Chipping on plastic jackets, univent covers, metal pipe, doors, and doorframe, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
478	8260	1	0	A1	Classroom A1	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
479	8260	1	0	A1	Classroom A1	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
480	8260	1	0	A1	Classroom A1	W2	Chipping on wall and wood cove base	Yes	Yes	3 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
481	8260	1	0	A1	Classroom A1	W3	Cracking, Chipping on metal jacket, univent, windows, windowframes, radiator covers, and wood cove base	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
482	8260	1	0	A1	Classroom A1	W4	N/A	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
483	8260	1	0	A1A	Classroom A1 Closet	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
484	8260	1	0	A1A	Classroom A1 Closet	W1	Chipping on wall, doorframes, and wood cove base, Flaking	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
485	8260	1	0	A1A	Classroom A1 Closet	W2	Chipping on wall and wood cove base, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)
486	8260	1	0	A1A	Classroom A1 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
487	8260	1	0	A1A	Classroom A1 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
488	8260	1	0	A2	Classroom A2	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
489	8260	1	0	A2	Classroom A2	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
490	8260	1	0	A2	Classroom A2	W2	Chipping, Holes, Flaking on metal jacket	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
491	8260	1	0	A2	Classroom A2	W3	Cracking, Chipping on wall, radiator cover, univent, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
492	8260	1	0	A2	Classroom A2	W4	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
493	8260	1	0	A2A	Classroom A2 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
494	8260	1	0	A2A	Classroom A2 Closet	W1	Chipping on wall and doorframes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
495	8260	1	0	A2A	Classroom A2 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
496	8260	1	0	A2A	Classroom A2 Closet	W3	Chipping on wall and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
497	8260	1	0	A2A	Classroom A2 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
498	8260	1	0	A3	Classroom A3	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
499	8260	1	0	A3	Classroom A3	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
500	8260	1	0	A3	Classroom A3	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
501	8260	1	0	A3	Classroom A3	W3	Cracking, Chipping on univent, radiator cover, wood cove base, windows, and windowframes, Flaking on wall, metal jacket, windows, and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
502	8260	1	0	A3	Classroom A3	W4	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
503	8260	1	0	A3A	Classroom A3 Closet	W1	Chipping on wall and doorframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
504	8260	1	0	A3A	Classroom A3 Closet	W2	Chipping on metal pipes, Flaking on fiberglass pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
505	8260	1	0	A3A	Classroom A3 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
506	8260	1	0	A3A	Classroom A3 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
507	8260	1	0	A4	Classroom A4	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
508	8260	1	0	A4	Classroom A4	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
509	8260	1	0	A4	Classroom A4	W2	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
510	8260	1	0	A4	Classroom A4	W3	Cracking, Chipping on wall, metal jacket, radiator covers, and univent, Flaking on windows and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
511	8260	1	0	A4	Classroom A4	W4	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
512	8260	1	0	A4A	Classroom A4 Closet	W1	Chipping on wall and doorframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
513	8260	1	0	A4A	Classroom A4 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
514	8260	1	0	A4A	Classroom A4 Closet	W3	Chipping on wall and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
515	8260	1	0	A4A	Classroom A4 Closet	W4	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
516	8260	1	0	A5	Classroom A5	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
517	8260	1	0	A5	Classroom A5	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
518	8260	1	0	A5	Classroom A5	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
519	8260	1	0	A5	Classroom A5	W3	Cracking, Chipping on wall, univent, radiator covers, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
520	8260	1	0	A5	Classroom A5	W4	Cracking, Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
486	8260	1	0	A1A	Classroom A1 Closet	W3	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
487	8260	1	0	A1A	Classroom A1 Closet	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
488	8260	1	0	A2	Classroom A2	Ceiling	Chipping, Flaking	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
489	8260	1	0	A2	Classroom A2	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
490	8260	1	0	A2	Classroom A2	W2	Chipping, Holes, Flaking on metal jacket	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
491	8260	1	0	A2	Classroom A2	W3	Cracking, Chipping on wall, radiator cover, univent, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
492	8260	1	0	A2	Classroom A2	W4	Chipping on wall and wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
493	8260	1	0	A2A	Classroom A2 Closet	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
494	8260	1	0	A2A	Classroom A2 Closet	W1	Chipping on wall and doorframes, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
495	8260	1	0	A2A	Classroom A2 Closet	W2	Flaking	Yes	Yes	included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
496	8260	1	0	A2A	Classroom A2 Closet	W3	Chipping on wall and wood cove base, Flaking	Yes	Yes	included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
497	8260	1	0	A2A	Classroom A2 Closet	W4	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
498	8260	1	0	A3	Classroom A3	Ceiling	Chipping, Flaking	Yes	Yes	Included with wall	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
499	8260	1	0	A3	Classroom A3	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
500	8260	1	0	A3	Classroom A3	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
501	8260	1	0	A3	Classroom A3	W3	Cracking, Chipping on univent, radiator cover, wood cove base, windows, and windowframes, Flaking on wall, metal jacket, windows, and windowframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
502	8260	1	0	A3	Classroom A3	W4	Chipping on wall and wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
503	8260	1	0	A3A	Classroom A3 Closet	W1	Chipping on wall and doorframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
504	8260	1	0	A3A	Classroom A3 Closet	W2	Chipping on metal pipes, Flaking on fiberglass pipe insulation	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
505	8260	1	0	A3A	Classroom A3 Closet	W3	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
506	8260	1	0	A3A	Classroom A3 Closet	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
507	8260	1	0	A4	Classroom A4	Ceiling	Chipping	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
508	8260	1	0	A4	Classroom A4	W1	Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
509	8260	1	0	A4	Classroom A4	W2	Chipping on wall and wood cove base	Yes	Yes	3 RRP, 1 colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
510	8260	1	0	A4	Classroom A4	W3	Cracking, Chipping on wall, metal jacket, radiator covers, and univent, Flaking on windows and windowframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
511	8260	1	0	A4	Classroom A4	W4	Chipping on wall and wood cove base	Yes	Yes	3 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
512	8260	1	0	A4A	Classroom A4 Closet	W1	Chipping on wall and doorframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
513	8260	1	0	A4A	Classroom A4 Closet	W2	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
514	8260	1	0	A4A	Classroom A4 Closet	W3	Chipping on wall and wood cove base, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
515	8260	1	0	A4A	Classroom A4 Closet	W4	Chipping on wall and wood cove base	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
516	8260	1	0	A5	Classroom A5	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
517	8260	1	0	A5	Classroom A5	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
518	8260	1	0	A5	Classroom A5	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
519	8260	1	0	A5	Classroom A5	W3	Cracking, Chipping on wall, univent, radiator covers, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
520	8260	1	0	A5	Classroom A5	W4	Cracking, Chipping on wall and wood cove base	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
521	8260	1	0	A5A	Classroom A5 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
522	8260	1	0	A5A	Classroom A5 Closet	W1	Chipping on doorframes and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
523	8260	1	0	A5A	Classroom A5 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
524	8260	1	0	A5A	Classroom A5 Closet	W3	Cracking, Chipping on wall and wood cove base, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
525	8260	1	0	A5A	Classroom A5 Closet	W4	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
526	8260	1	0	A6	Classroom A6	W1	Chipping on wall, door, and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
527	8260	1	0	A6	Classroom A6	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
528	8260	1	0	A6	Classroom A6	W3	Cracking, Chipping on wall, radiator covers, metal jacket, univent, windows, and windowframes, Flaking on wall, windows, and windowframes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
529	8260	1	0	A6	Classroom A6	W4	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
530	8260	1	0	A6A	Classroom A6 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
531	8260	1	0	A6A	Classroom A6 Closet	W1	Chipping on doorframes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
532	8260	1	0	A6A	Classroom A6 Closet	W2	Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
533	8260	1	0	A6A	Classroom A6 Closet	W3	Cracking, Chipping on wall and wood cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
534	8260	1	0	A6A	Classroom A6 Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
535	8260	1	0	24	Classroom C4	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
536	8260	1	0	24	Classroom C4	W1	Chipping on wall and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
537	8260	1	0	24	Classroom C4	W2	Chipping on asbestos pipe insulation and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
538	8260	1	0	24	Classroom C4	W3	Chipping on radiator cover and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
539	8260	1	0	18	ESOL Classroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
540	8260	1	0	18	ESOL Classroom	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
541	8260	1	0	18	ESOL Classroom	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
542	8260	1	0	18	ESOL Classroom	W3	Chipping, Flaking on asbestos pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
543	8260	1	0	18	ESOL Classroom	W4	Chipping on wall and radiator covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
544	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	Ceiling	Flaking on ceiling and metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
545	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
546	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
547	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
548	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
549	8260	1	0	018A	ESOL Classroom Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
550	8260	1	0	018A	ESOL Classroom Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
551	8260	1	0	018A	ESOL Classroom Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
552	8260	1	0	018A	ESOL Classroom Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
553	8260	1	0	8	Girl's Restroom	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
554	8260	1	0	8	Girl's Restroom	W1	Chipping on wall and pipe chase door	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
555	8260	1	0	8	Girl's Restroom	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
556	8260	1	0	19	Gym	Ceiling	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
557	8260	1	0	19	Gym	W1	Cracking, Chipping on wall and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
521	8260	1	0	A5A	Classroom A5 Closet	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
522	8260	1	0	A5A	Classroom A5 Closet	W1	Chipping on doorframes and wood cove base	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
523	8260	1	0	A5A	Classroom A5 Closet	W2	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
524	8260	1	0	A5A	Classroom A5 Closet	W3	Cracking, Chipping on wall and wood cove base, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
525	8260	1	0	A5A	Classroom A5 Closet	W4	N/A	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
526	8260	1	0	A6	Classroom A6	W1	Chipping on wall, door, and doorframe	Yes	Yes	4 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
527	8260	1	0	A6	Classroom A6	W2	Cracking, Chipping on wall and wood cove base	Yes	Yes	3 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
528	8260	1	0	A6	Classroom A6	W3	Cracking, Chipping on wall, radiator covers, metal jacket, univent, windows, and windowframes, Flaking on wall, windows, and windowframes	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
529	8260	1	0	A6	Classroom A6	W4	Chipping on wall and wood cove base	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
530	8260	1	0	A6A	Classroom A6 Closet	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
531	8260	1	0	A6A	Classroom A6 Closet	W1	Chipping on doorframes, Flaking	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
532	8260	1	0	A6A	Classroom A6 Closet	W2	Chipping on wall and wood cove base	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
533	8260	1	0	A6A	Classroom A6 Closet	W3	Cracking, Chipping on wall and wood cove base	Yes	Yes	Included with wal 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
534	8260	1	0	A6A	Classroom A6 Closet	W4	Chipping	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
535	8260	1	0	24	Classroom C4	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
536	8260	1	0	24	Classroom C4	W1	Chipping on wall and metal pipe	Yes	Yes	5 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
537	8260	1	0	24	Classroom C4	W2	Chipping on asbestos pipe insulation and metal pipe	Yes	Yes	3 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
538	8260	1	0	24	Classroom C4	W3	Chipping on radiator cover and metal pipe	Yes	Yes	5 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/18/2019
539	8260	1	0	18	ESOL Classroom	Ceiling	Flaking	Yes	Yes	8 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/24/19
540	8260	1	0	18	ESOL Classroom	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
541	8260	1	0	18	ESOL Classroom	W1	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
542	8260	1	0	18	ESOL Classroom	W3	Chipping, Flaking on asbestos pipe insulation	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
543	8260	1	0	18	ESOL Classroom	W4	Chipping on wall and radiator covers	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
544	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	Ceiling	Flaking on ceiling and metal pipe	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
545	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
546	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W2	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
547	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
548	8260	1	0	H06	ESOL Classroom / Women's Restroom Hallway	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
549	8260	1	0	018A	ESOL Classroom Closet	Ceiling	Cracking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
550	8260	1	0	018A	ESOL Classroom Closet	W2	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
551	8260	1	0	018A	ESOL Classroom Closet	W3	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
552	8260	1	0	018A	ESOL Classroom Closet	W4	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/24/19
553	8260	1	0	8	Girl's Restroom	Ceiling	Chipping	Yes	Yes	4 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
554	8260	1	0	8	Girl's Restroom	W1	Chipping on wall and pipe chase door	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
555	8260	1	0	8	Girl's Restroom	W2	Chipping on radiator cover	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/9/2019
556	8260	1	0	19	Gym	Ceiling	Cracking, Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	6/28/2019
557	8260	1	0	19	Gym	W1	Cracking, Chipping on wall and doorframe, Flaking	Yes	Yes	10 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	6/28/2019

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
558	8260	1	0	19	Gym	W2	Chipping, Flaking, Spalling	Yes	Yes	14 RRP, 2 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	6/28/2019
559	8260	1	0	19	Gym	W3	Chipping, Flaking	Yes	Yes	10 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	6/28/2019
560	8260	1	0	19	Gym	W4	Chipping, Hole, Flaking	Yes	Yes	14 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	6/28/2019
561	8260	1	0	S106	Gym Back Exit Stairwell	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
562	8260	1	0	S106	Gym Back Exit Stairwell	Floor	Chipping on stairs, cove base, and railings	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
563	8260	1	0	S106	Gym Back Exit Stairwell	W1	Cracking, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
564	8260	1	0	S106	Gym Back Exit Stairwell	W2	Cracking, Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
565	8260	1	0	S106	Gym Back Exit Stairwell	W3	Cracking, Chipping on doors and doorframe	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
566	8260	1	0	S106	Gym Back Exit Stairwell	W4	Chipping on wall and asbestos pipe insulation, Flaking on metal pipes	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
567	8260	1	0	019C	Gym Equipment Storage Room	Ceiling	Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
568	8260	1	0	019C	Gym Equipment Storage Room	Floor	Flaking on metal pipe	Yes	Yes	included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
569	8260	1	0	019C	Gym Equipment Storage Room	W1	Chipping on metal pipe	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
570	8260	1	0	019C	Gym Equipment Storage Room	W2	Cracking, Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
571	8260	1	0	019C	Gym Equipment Storage Room	W3	Efflorescence	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
572	8260	1	0	019C	Gym Equipment Storage Room	W4	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
573	8260	1	0	019A	Gym Lobby and Hallway	Ceiling	Flaking	Yes	Yes	6 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
574	8260	1	0	019A	Gym Lobby and Hallway	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
575	8260	1	0	019A	Gym Lobby and Hallway	W1	Chipping on wall and electrical panel, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
576	8260	1	0	019A	Gym Lobby and Hallway	W2	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
577	8260	1	0	019A	Gym Lobby and Hallway	W3	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
578	8260	1	0	019A	Gym Lobby and Hallway	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/1/2019
579	8260	1	0	2	Gym Lobby Boy's Restroom	Ceiling	Flaking	Yes	Yes	5 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
580	8260	1	0	2	Gym Lobby Boy's Restroom	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
581	8260	1	0	2	Gym Lobby Boy's Restroom	W2	Flaking on wall and windowsill	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
582	8260	1	0	2	Gym Lobby Boy's Restroom	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
583	8260	1	0	019B	Gym Lobby Custodial Closet	Ceiling	Chipping on asbestos pipe insulation, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
584	8260	1	0	019B	Gym Lobby Custodial Closet	Floor	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
585	8260	1	0	019B	Gym Lobby Custodial Closet	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
586	8260	1	0	019B	Gym Lobby Custodial Closet	W2	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
587	8260	1	0	1	Gym Office	Ceiling	Flaking	Yes	Yes	5 RRP wipes	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
588	8260	1	0	1	Gym Office	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
589	8260	1	0	1	Gym Office	W1	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
590	8260	1	0	1	Gym Office	W2	Holes	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
591	8260	1	0	1	Gym Office	W3	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
592	8260	1	0	1	Gym Office	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
593	8260	1	0	H01	Hallway between Gym Stair and Tank Room	Ceiling	Chipping on metal pipe and asbestos pipe insulation, Flaking on ceiling, asbestos pipe insulation, asbestos pipe fittings, and metal pipe	Yes	Yes	18 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
594	8260	1	0	H01	Hallway between Gym Stair and Tank Room	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
595	8260	1	0	H01	Hallway between Gym Stair and Tank Room	W1	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)
596	8260	1	0	H01	Hallway between Gym Stair and Tank Room	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
597	8260	1	0	H01	Hallway between Gym Stair and Tank Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
598	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	Ceiling	Flaking on ceiling and fiberglass pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
599	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
600	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W2	Chipping, Hole, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
601	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
602	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W4	Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking on wall, metal pipes, and asbestos pipe fittings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
603	8260	1	0	H05	Hallway to Storage behind Kitchen	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
604	8260	1	0	H05	Hallway to Storage behind Kitchen	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
605	8260	1	0	H05	Hallway to Storage behind Kitchen	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
606	8260	1	0	H05	Hallway to Storage behind Kitchen	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
607	8260	1	0	34	IMC	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
608	8260	1	0	34	IMC	W1	Chipping on door, doorframe, metal pipe, and conduit lines	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
609	8260	1	0	34	IMC	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
610	8260	1	0	34	IMC	W3	Chipping on wall, door, and doorframe, conduit, and metal pipe, Flaking on metal pipe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
611	8260	1	0	34	IMC	W4	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
612	8260	1	0	H03	IMC Hallway	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
613	8260	1	0	H03	IMC Hallway	W1	Chipping on radiator covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
614	8260	1	0	H03	IMC Hallway	W2	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
615	8260	1	0	H03	IMC Hallway	W3	Chipping on doorframe and radiator covers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
616	8260	1	0	14	Kitchen	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
617	8260	1	0	14	Kitchen	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
618	8260	1	0	14	Kitchen	W3	Chipping on wall and metal pipes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
619	8260	1	0	14	Kitchen	W4	Chipping on wall and radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
620	8260	1	0	011A	Kitchen Staff Locker Room	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
621	8260	1	0	011A	Kitchen Staff Locker Room	W1	Flaking on wall and conduit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
622	8260	1	0	011A	Kitchen Staff Locker Room	W2	Flaking on wall and fiberglass pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
623	8260	1	0	011A	Kitchen Staff Locker Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
624	8260	1	0	011A	Kitchen Staff Locker Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
625	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W1	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
626	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
627	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
628	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
629	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
630	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W2	Chipping on wall and asbestos pipe insulation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
596	8260	1	0	H01	Hallway between Gym Stair and Tank Room	W3	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
597	8260	1	0	H01	Hallway between Gym Stair and Tank Room	W4	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
598	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	Ceiling	Flaking on ceiling and fiberglass pipe insulation	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
599	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
600	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W2	Chipping, Hole, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
601	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
602	8260	1	0	H04	Hallway from Stairwell C to Stairwell B	W4	Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking on wall, metal pipes, and asbestos pipe fittings	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
603	8260	1	0	H05	Hallway to Storage behind Kitchen	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
604	8260	1	0	H05	Hallway to Storage behind Kitchen	W1	Cracking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
605	8260	1	0	H05	Hallway to Storage behind Kitchen	W2	Chipping	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
606	8260	1	0	H05	Hallway to Storage behind Kitchen	W3	Chipping	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/29/2019
607	8260	1	0	34	IMC	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
608	8260	1	0	34	IMC	W1	Chipping on door, doorframe, metal pipe, and conduit lines	Yes	Yes	8 RRP, 1 Colorimetric	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
609	8260	1	0	34	IMC	W2	Chipping	Yes	Yes	2 RRP, 1 Colorimetric, 1 FAA	<10 ug/ft2	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
610	8260	1	0	34	IMC	W3	Chipping on wall, door, and doorframe, conduit, and metal pipe, Flaking on metal pipe	Yes	Yes	8 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
611	8260	1	0	34	IMC	W4	Chipping, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	7/8/2019
612	8260	1	0	H03	IMC Hallway	Ceiling	Flaking	Yes	Yes	9 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
613	8260	1	0	H03	IMC Hallway	W1	Chipping on radiator covers	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
614	8260	1	0	H03	IMC Hallway	W2	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
615	8260	1	0	H03	IMC Hallway	W3	Chipping on doorframe and radiator covers	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
616	8260	1	0	14	Kitchen	Ceiling	Flaking	Yes	Yes	30 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
617	8260	1	0	14	Kitchen	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
618	8260	1	0	14	Kitchen	W3	Chipping on wall and metal pipes	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
619	8260	1	0	14	Kitchen	W4	Chipping on wall and radiator cover	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
620	8260	1	0	011A	Kitchen Staff Locker Room	Floor	Chipping on cove base	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
621	8260	1	0	011A	Kitchen Staff Locker Room	W1	Flaking on wall and conduit	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
622	8260	1	0	011A	Kitchen Staff Locker Room	W2	Flaking on wall and fiberglass pipe insulation	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
623	8260	1	0	011A	Kitchen Staff Locker Room	W3	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
624	8260	1	0	011A	Kitchen Staff Locker Room	W4	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
625	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W1	Chipping, Flaking	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
626	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W2	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
627	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W3	Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
628	8260	1	0	014B	Kitchen Staff Locker Room / Storage Hallway	W4	Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
629	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	Floor	Chipping on cove base	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
630	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W2	Chipping on wall and asbestos pipe insulation	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure 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)
631	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
632	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
633	8260	1	0	11	Kitchen Storage next to Staff Locker Room	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
634	8260	1	0	11	Kitchen Storage next to Staff Locker Room	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
635	8260	1	0	11	Kitchen Storage next to Staff Locker Room	W4	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
636	8260	1	0	17	Staff Restroom opposite ESOL Classroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
637	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
638	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W2	Chipping on radiator cover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
639	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
640	8260	1	0	S02	Stairwell A adjacent to Fan Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
641	8260	1	0	S02	Stairwell A adjacent to Fan Room	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
642	8260	1	0	S02	Stairwell A adjacent to Fan Room	W1	Chipping on doors and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
643	8260	1	0	S02	Stairwell A adjacent to Fan Room	W2	Chipping on wall and radiator cover, Holes, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
644	8260	1	0	S02	Stairwell A adjacent to Fan Room	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
645	8260	1	0	S02	Stairwell A adjacent to Fan Room	W4	Cracking, Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
646	8260	1	0	S105	Stairwell adjacent to Gym Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
647	8260	1	0	S105	Stairwell adjacent to Gym Office	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
648	8260	1	0	S105	Stairwell adjacent to Gym Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
649	8260	1	0	S105	Stairwell adjacent to Gym Office	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
650	8260	1	0	S105	Stairwell adjacent to Gym Office	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A
651	8260	1	0	S107	Stairwell B adjacent to Cafeteria	Ceiling	Chipping, Flaking on wall, fiberglass pipe insulation, and asbestos pipe fitting	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
652	8260	1	0	S107	Stairwell B adjacent to Cafeteria	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
653	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W1	Cracking, Chipping on door and doorframe, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
654	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W2	Cracking, Chipping on wall, radiator cover, and conduit, Holes, Flaking on wall and conduit	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
655	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W3	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
656	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
657	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
658	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	Floor	Chipping on cove base	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
659	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W1	Hole	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
660	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W2	Chipping on doors, doorframe, and radiator cover, Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
661	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W3	Chipping on doors and doorframe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
662	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
663	8260	1	0	S104	Stairwell to Gym	Ceiling	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
664	8260	1	0	S104	Stairwell to Gym	Floor	Chipping on stairs, cove base, and railings	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
665	8260	1	0	S104	Stairwell to Gym	W1	Cracking, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
666	8260	1	0	S104	Stairwell to Gym	W2	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
667	8260	1	0	S104	Stairwell to Gym	W3	Chipping, Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No

Fox Chase - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant mositure damage)	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
631	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W3	Chipping	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
632	8260	1	0	011A1	Kitchen Staff Locker Room Restroom	W4	Chipping	Yes	Yes	Included with wall 2	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
633	8260	1	0	11	Kitchen Storage next to Staff Locker Room	Ceiling	Chipping	Yes	Yes	5 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
634	8260	1	0	11	Kitchen Storage next to Staff Locker Room	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
635	8260	1	0	11	Kitchen Storage next to Staff Locker Room	W4	Hole	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
636	8260	1	0	17	Staff Restroom opposite ESOL Classroom	Ceiling	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
637	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W1	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
638	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W2	Chipping on radiator cover	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
639	8260	1	0	17	Staff Restroom opposite ESOL Classroom	W3	Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
640	8260	1	0	S02	Stairwell A adjacent to Fan Room	Ceiling	Flaking	Yes	Yes	3 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
641	8260	1	0	S02	Stairwell A adjacent to Fan Room	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
642	8260	1	0	S02	Stairwell A adjacent to Fan Room	W1	Chipping on doors and doorframe, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
643	8260	1	0	S02	Stairwell A adjacent to Fan Room	W2	Chipping on wall and radiator cover, Holes, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
644	8260	1	0	S02	Stairwell A adjacent to Fan Room	W3	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
645	8260	1	0	S02	Stairwell A adjacent to Fan Room	W4	Cracking, Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
646	8260	1	0	S105	Stairwell adjacent to Gym Office	Ceiling	Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
647	8260	1	0	S105	Stairwell adjacent to Gym Office	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
648	8260	1	0	S105	Stairwell adjacent to Gym Office	W1	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
649	8260	1	0	S105	Stairwell adjacent to Gym Office	W2	Chipping, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
650	8260	1	0	S105	Stairwell adjacent to Gym Office	W3	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
651	8260	1	0	S107	Stairwell B adjacent to Cafeteria	Ceiling	Chipping, Flaking on wall, fiberglass pipe insulation, and asbestos pipe fitting	Yes	Yes	2 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
652	8260	1	0	S107	Stairwell B adjacent to Cafeteria	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
653	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W1	Cracking, Chipping on door and doorframe, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
654	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W2	Cracking, Chipping on wall, radiator cover, and conduit, Holes, Flaking on wall and conduit	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
655	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W3	Cracking, Flaking	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
656	8260	1	0	S107	Stairwell B adjacent to Cafeteria	W4	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
657	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	Ceiling	Flaking on ceiling and metal duct	Yes	Yes	1 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
658	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	Floor	Chipping on cove base	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
659	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W1	Hole	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
660	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W2	Chipping on doors, doorframe, and radiator cover, Holes	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
661	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W3	Chipping on doors and doorframe	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
662	8260	1	0	S102	Stairwell C adjacent to Cafeteria Hall	W4	Chipping	Yes	Yes	Included with ceiling	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
663	8260	1	0	S104	Stairwell to Gym	Ceiling	Chipping, Flaking	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
664	8260	1	0	S104	Stairwell to Gym	Floor	Chipping on stairs, cove base, and railings	Yes	Yes	Included with walls	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
665	8260	1	0	S104	Stairwell to Gym	W1	Cracking, Flaking	Yes	Yes	4 RRP	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
666	8260	1	0	S104	Stairwell to Gym	W2	Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019
667	8260	1	0	S104	Stairwell to Gym	W3	Chipping, Flaking	Yes	Yes	Included with wall 1	N/A	George Steffe - Industrial Hygienist - VERTEX	8/1/2019

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Appendix C. Oversight Table

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	8260	1	2	208B		Boy's Restroom	W2	Flaking	6/7/19	6/7/19	6/27/19	6/28/19	6/30/19	6/30/19	60	2	1	Yes	<10 ug/ft2	
2	8260	1	2	208B		Boy's Restroom	W3	Chipping	6/7/19	6/7/19	6/27/19	6/28/19	6/30/19	6/30/19	144	4	0	N/A	N/A	
3	8260	1	2	208B		Boy's Restroom	W4	Flaking	6/7/19	6/7/19	6/27/19	6/28/19	6/30/19	6/30/19	60	2	0	N/A	N/A	
4	8260	1	2	201		Classroom 201	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	included with walls	included with walls	-	-	-	Cove Base SF and Clearance smples will be included with wall clearance
5	8260	1	2	201		Classroom 201	W1	Flaking on wall and sink	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
6	8260	1	2	201		Classroom 201	W2	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
7	8260	1	2	201		Classroom 201	W3	Chipping on univent covers, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
8	8260	1	2	201		Classroom 201	W4	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
9	8260	1	2	201A		Classroom 201 Closet between Coat Area and Door	Ceiling	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
10	8260	1	2	201A		Classroom 201 Closet between Coat Area and Door	W3	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
11	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W2	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
12	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W3	Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with wall 2	Included with wall 2	-	-	-	
13	8260	1	2	201B		Classroom 201 Closet between Door and Side Wall	W4	Hole	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with wall 2	Included with wall 2	-	-	-	
14	8260	1	2	202		Classroom 202	Floor	Chippng on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Include with walls	Include with walls	-	-	-	Cove Base SF and Clearance smples will be included with wall clearance
15	8260	1	2	202		Classroom 202	W1	Cracking, Chipping, Holes	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
16	8260	1	2	202		Classroom 202	W2	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
17	8260	1	2	202		Classroom 202	W3	Chipping on wall and univent covers, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
18	8260	1	2	202		Classroom 202	W4	Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
19	8260	1	2	202A		Classroom 202 Closet between Coat Area and Door	W3	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
20	8260	1	2	202A		Classroom 202 Closet between Coat Area and Door	W4	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with wall 3	Included with wall 3	-	-	-	
21	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W2	Cracking, Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetri c Wipes Used to Pass	Final Colorimetri c Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
22	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W3	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included wth wall 2	Included wth wall 2	-	-	-	
23	8260	1	2	202B		Classroom 202 Closet between Door and Side Wall	W4	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included wth wall 2	Included wth wall 2	-	-	-	
24	8260	1	2	203		Classroom 203	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Include with walls	-	-	-	
25	8260	1	2	203		Classroom 203	W1	Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
26	8260	1	2	203		Classroom 203	W2	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
27	8260	1	2	203		Classroom 203	W3	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
28	8260	1	2	203		Classroom 203	W4	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
29	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	Ceiling	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
30	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	W1	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
31	8260	1	2	203A		Classroom 203 Closet between Coat Area and Door	W3	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
32	8260	1	2	204		Classroom 204	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Include with walls	-	-	-	Cove Base SF and Clearance smples will be included with wall clearance
33	8260	1	2	204		Classroom 204	W1	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
34	8260	1	2	204		Classroom 204	W2	Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
35	8260	1	2	204		Classroom 204	W3	Chipping on wall and univent cover	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
36	8260	1	2	204		Classroom 204	W4	Cracking, Chipping	6/7/19	6/7/19	6/0/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
37	8260	1	2	204C		Classroom 204 Closet	Ceiling	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
38	8260	1	2	204C		Classroom 204 Closet	W1	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
39	8260	1	2	204C		Classroom 204 Closet	W2	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
40	8260	1	2	204C		Classroom 204 Closet	W3	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
41	8260	1	2	204C		Classroom 204 Closet	W4	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
42	8260	1	2	205		Classroom 205	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Include with walls	-	-	-	Cove Base SF and Clearance smples will be included with wall clearance
43	8260	1	2	205		Classroom 205	W1	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
44	8260	1	2	205		Classroom 205	W2	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
45	8260	1	2	205		Classroom 205	W3	Chipping on wall and univent covers, Flaking on metal pipe	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
46	8260	1	2	205		Classroom 205	W4	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
47	8260	1	2	205A		Classroom 205 Closet between Coat Area and Door	W3	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/11/19	6/14/19	16	1	0	N/A	N/A	
48	8260	1	2	205A		Classroom 205 Closet between Coat Area and Door	W4	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included wth wall 3	Included wth wall 3	-	-	-	
49	8260	1	2	205B		Classroom 205 Closet between Door and Side Wall	W2	Cracking, Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	12	1	0	N/A	N/A	
50	8260	1	2	206		Classroom 206	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	included with walls	Include with walls	-	-	-	Cove Base SF and Clearance smples will be included with wall clearance
51	8260	1	2	206		Classroom 206	W1	Cracking, Chipping, Flaking on metal pipe	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	12	2	Yes	32 ug/ft2 and <10 ug/ft2	First sample failed. Reclean and resample. 2nd Sample Passed.
52	8260	1	2	206		Classroom 206	W2	Cracking, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	8	2	No	N/A	--
53	8260	1	2	206		Classroom 206	W3	Chipping on wall and univent covers, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	12	0	N/A	N/A	
54	8260	1	2	206		Classroom 206	W4	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	8	0	N/A	N/A	
55	8260	1	2	206A		Classroom 206 Closet between Coat Area and Door	W3	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
56	8260	1	2	206A		Classroom 206 Closet between Coat Area and Door	W4	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included wth wall 3	Included wth wall 3	-	-	-	
57	8260	1	2	206B		Classroom 206 Closet between Door and Side Wall	W3	Hole	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	
58	8260	1	2	206B		Classroom 206 Closet between Door and Side Wall	W4	Hole	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included wth wall 3	Included wth wall 3	-	-	-	
59	8260	1	2	207		Classroom 207	Ceiling	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Included with walls	-	-	-	
60	8260	1	2	207		Classroom 207	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Included with walls	-	-	-	
61	8260	1	2	207		Classroom 207	W1	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
62	8260	1	2	207		Classroom 207	W2	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
63	8260	1	2	207		Classroom 207	W3	Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	240	6	0	N/A	N/A	
64	8260	1	2	207		Classroom 207	W4	Chipping	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
65	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	Ceiling	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	16	1	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
66	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	W3	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
67	8260	1	2	207A		Classroom 207 Closet between Coat Area and Door	W4	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with ceiling	Included with ceiling	-	-	-	
68	8260	1	2	207B		Classroom 207 Closet between Door and Side Wall	W2	Chipping, Holes	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	10	1	0	N/A	N/A	
69	8260	1	2	207B		Classroom 207 Closet between Door and Side Wall	W4	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with wall 4	Included with wall 4	-	-	-	
70	8260	1	2	208		Classroom 208	Floor	Chipping on cove base	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	Included with walls	Included with walls	-	-	-	
71	8260	1	2	208		Classroom 208	W1	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
72	8260	1	2	208		Classroom 208	W2	Chipping on wall and univent covers, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	264	7	0	N/A	N/A	
73	8260	1	2	208		Classroom 208	W3	Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	144	4	0	N/A	N/A	
74	8260	1	2	208		Classroom 208	W4	Cracking, Chipping, Flaking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	264	7	0	N/A	N/A	
75	8260	1	2	208D		Classroom 208 Closet	W2	Cracking	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	30	1	0	N/A	N/A	
76	8260	1	2	208D		Classroom 208 Closet	W3	N/A	6/7/19	6/7/19	6/10/19	6/11/19	6/14/19	6/14/19	N/A	N/A	-	-	-	
77	8260	1	2	204B		Closet adjacent Classroom 204	Ceiling	Flaking on duct support	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	Included with wall	Included with walls	-	-	-	
78	8260	1	2	204B		Closet adjacent Classroom 204	W2	Flaking	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	40	1	0	N/A	N/A	
79	8260	1	2	204B		Closet adjacent Classroom 204	W3	N/A	6/7/19	6/19/19	6/27/19	6/28/19	7/1/19	7/1/19	Included with wall 2	Included with wall 2	-	-	-	
80	8260	1	2	208A		Copy Room next to Classroom 208	Ceiling	Flaking	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	Included with Wall	Included with walls	-	-	-	
81	8260	1	2	208A		Copy Room next to Classroom 208	W2	Chipping	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	60	2	0	N/A	N/A	
82	8260	1	2	208A		Copy Room next to Classroom 208	W3	Chipping on radiator cover	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	60	2	0	N/A	N/A	
83	8260	1	2	208A		Copy Room next to Classroom 208	W4	Cracking, Holes	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	120	3	0	N/A	N/A	
84	8260	1	2	209		Girl's Restroom	Ceiling	Cracking	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	Included with walls	Included with walls	-	-	-	
85	8260	1	2	209		Girl's Restroom	W2	Chipping on radiator cover	6/7/19	6/7/19	6/27/19	6/28/19	7/1/19	7/1/19	60	2	1	Yes	<10 ug/ft2	
86	8260	1	2	209		Girl's Restroom	W4	Cracking, hole	6/7/19	6/7/19	6/26/19	6/28/19	7/1/19	7/1/19	60	2	0	N/A	N/A	
87	8260	1	2	H201		Hallway between Classrooms 201 - 207	Floor	Chipping on cove base	6/7/19	6/7/19	6/26/19	6/28/19	7/1/19	7/1/19	Included with walls	Included with walls	-	-	-	
88	8260	1	2	H201		Hallway between Classrooms 201 - 207	W1	Cracking, Chipping on wall, electrical panel, and radiator covers, Flaking	6/7/19	6/7/19	6/26	6/28/19	7/1/19	7/1/19	1,104	28	0	N/A	N/A	
89	8260	1	2	H201		Hallway between Classrooms 201 - 207	W2	Cracking, Flaking	6/7/19	6/7/19	6/26/19	6/28/19	7/1/19	7/1/19	60	2	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
90	8260	1	2	H201		Hallway between Classrooms 201 - 207	W3	Cracking, Chipping on wall and radiator covers, Flaking	6/7/19	6/7/19	6/26/19	6/28/19	7/1/19	7/1/19	1,104	28	0	N/A	N/A	
91	8260	1	2	204A		Staff Restroom	W1	Flaking	6/7/19	6/7/19	6/26/19	6/28/19	7/1/19	7/1/19	30	2	0	N/A	N/A	
92	8260	1	2	S201		Stairwell A adjacent to Classroom 207	Ceiling	Cracking, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	7/1/19	7/1/19	105	3	0	N/A	N/A	
93	8260	1	2	S201		Stairwell A adjacent to Classroom 207	Floor	Chipping on stairs and railings	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	7/1/19	7/1/19	Included with ceiling	Included with ceiling	-	-	-	
94	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W1	Chipping on doors and doorframe, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	7/1/19	7/1/19	Included with ceiling	Included with ceiling	-	-	-	
95	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W2	Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	7/1/19	7/1/19	Included with ceiling	Included with ceiling	-	-	-	
96	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W3	Chipping, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	7/1/19	7/1/19	Included with ceiling	Included with ceiling	-	-	-	
97	8260	1	2	S201		Stairwell A adjacent to Classroom 207	W4	Cracking, Chipping, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
98	8260	1	2	S202		Stairwell C adjacent to Classroom 201	Ceiling	Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	105	3	0	N/A	N/A	
99	8260	1	2	S202		Stairwell C adjacent to Classroom 201	Floor	Chipping on stairs and railings	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
100	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W1	Chipping on doors and doorframe	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
101	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W3	Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
102	8260	1	2	S202		Stairwell C adjacent to Classroom 201	W4	Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
103	8260	1	2	S203		Stairwell to Classroom 208	Ceiling	Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	105	3	0	N/A	N/A	
104	8260	1	2	S203		Stairwell to Classroom 208	Floor	Chipping on floor and cove base	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
105	8260	1	2	S203		Stairwell to Classroom 208	W1	Spalling, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
106	8260	1	2	S203		Stairwell to Classroom 208	W2	Chipping, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
107	8260	1	2	S203		Stairwell to Classroom 208	W3	Cracking, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
108	8260	1	2	S203		Stairwell to Classroom 208	W4	Cracking, Flaking	Prior to RRP Project	Prior to RRP Project	7/29/19	8/5/19	8/5/19	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
109	8260	1	1	114		Auditorium	Ceiling	Efflorescence	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	2000	50	4	Yes	<10 ug/ft2	
110	8260	1	1	114		Auditorium	W1	Chipping, Holes	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
111	8260	1	1	114		Auditorium	W2	Chipping on wall and radiator covers	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
112	8260	1	1	114		Auditorium	W3	Chipping, Holes	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling				
113	8260	1	1	114		Auditorium	W4	Cracking, Chipping, Spalling, Efflorescence	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
114	8260	1	1	114C		Auditorium Closet, Faculty Lounge Side	Ceiling	Cracking, Flaking	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	240	6	0	N/A	N/A	
115	8260	1	1	114C		Auditorium Closet, Faculty Lounge Side	W3	Efflorescence	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
116	8260	1	1	114B		Auditorium Closet, Main Office Side	W3	Hole	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	240	6	0	N/A	N/A	
117	8260	1	1	114B		Auditorium Closet, Main Office Side	W4	Chipping on metal duct	Prior to RRP Project	Prior to RRP Project	7/18/19	8/5/19	8/9/19	8/9/19	Included with wall 3	Included with wall 3	-	-	-	
118	8260	1	1	114A		Auditorium Stage	Ceiling	Chipping, Holes, Significant Moisture Damage	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	525	14	0	N/A	N/A	
119	8260	1	1	114A		Auditorium Stage	Floor	N/A	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
120	8260	1	1	114A		Auditorium Stage	W1	Chipping, Holes	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
121	8260	1	1	114A		Auditorium Stage	W2	Flaking on metal pipe and radiator cover	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
122	8260	1	1	114A		Auditorium Stage	W3	Chipping, Efflorescence	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
123	8260	1	1	114A		Auditorium Stage	W4	Chipping on wall, door, and doorframe, Flaking, Efflorescence	Prior to RRP Project	Prior to RRP Project	7/22/19	8/9/19	8/9/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
124	8260	1	1	112A		Boy's Restroom	W1	Flaking	Prior to RRP Project	Prior to RRP Project	7/22/19	7/26/19	7/31/19	7/31/19	108	3	0	N/A	N/A	
125	8260	1	1	112A		Boy's Restroom	W2	Flaking	Prior to RRP Project	Prior to RRP Project	7/22/19	7/26/19	7/31/19	7/31/19	36	1	1	Yes	<10 ug/ft2	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
126	8260	1	1	112A		Boy's Restroom	W3	Flaking	Prior to RRP Project	Prior to RRP Project	7/22/19	7/26/19	7/31/19	7/31/19	108	3	0	N/A	N/A	
127	8260	1	1	112A		Boy's Restroom	W4	Flaking	Prior to RRP Project	Prior to RRP Project	7/22/19	7/26/19	7/31/19	7/31/19	36	1	0	N/A	N/A	
128	8260	1	1	101		Classroom 101	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
129	8260	1	1	101		Classroom 101	W1	Cracking, Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	216	6	0	N/A	N/A	
130	8260	1	1	101		Classroom 101	W2	Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
131	8260	1	1	101		Classroom 101	W3	Chipping on wall and univent cover, Flaking on wall and metal jackets	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	216	6	0	N/A	N/A	
132	8260	1	1	101		Classroom 101	W4	Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
133	8260	1	1	102		Classroom 102	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
134	8260	1	1	102		Classroom 102	W1	Cracking, Chipping, Flaking, Efflorescence	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	288	8	1	No	N/A	
135	8260	1	1	102		Classroom 102	W2	Cracking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	1	Yes	<10 ug/ft2	
136	8260	1	1	102		Classroom 102	W3	Chipping on wall and univent covers, Flaking on wall and metal pipe	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	288	8	1	No	N/A	
137	8260	1	1	102		Classroom 102	W4	Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
138	8260	1	1	102C		Classroom 102 Closet with Sink	Ceiling	Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with floor	Included with floor	-	-	-	
139	8260	1	1	102C		Classroom 102 Closet with Sink	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	45	2	0	N/A	N/A	
140	8260	1	1	102C		Classroom 102 Closet with Sink	W1	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with floor	Included with floor	-	-	-	
141	8260	1	1	102C		Classroom 102 Closet with Sink	W2	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with floor	Included with floor	-	-	-	
142	8260	1	1	102C		Classroom 102 Closet with Sink	W3	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with floor	Included with floor	-	-	-	
143	8260	1	1	102C		Classroom 102 Closet with Sink	W4	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with floor	Included with floor	-	-	-	
144	8260	1	1	103		Classroom 103	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
145	8260	1	1	103		Classroom 103	W1	Cracking, Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	0	N/A	N/A	
146	8260	1	1	103		Classroom 103	W2	Cracking, Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	1	No	N/A	
147	8260	1	1	103		Classroom 103	W3	Chipping on wall and univent covers, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	1	No	N/A	
148	8260	1	1	103		Classroom 103	W4	Cracking, Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	1	Yes	<10 ug/ft2	
149	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	Ceiling	Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
150	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	Floor	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with walls	Included with Walls	-	-	-	
151	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W1	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	10	1	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
152	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W2	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
153	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W3	Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
154	8260	1	1	103C		Classroom 103 Closet between Coat Area and Door	W4	N/A	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
155	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	Ceiling	Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 2	Included wth wall 2	-	-	-	
156	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	W2	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	16	1	0	N/A	N/A	
157	8260	1	1	103D		Classroom 103 Closet between Door and Side Wall	W3	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 2	Included wth wall 2	-	-	-	
158	8260	1	1	103A		Classroom 103 Girl's Restroom by Windows	W1	Chipping, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	36	1	1	Yes	<10 ug/ft2	
159	8260	1	1	103A		Classroom 103 Girl's Restroom by Windows	W2	Chipping on radiator cover, Flaking	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
160	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	Ceiling	Flaking on metal duct	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
161	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W1	Hole	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	36	1	1	Yes	<10 ug/ft2	
162	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W3	Hole	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
163	8260	1	1	103B		Classroom 103 Restroom used as Closet (by door)	W4	Hole	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
164	8260	1	1	104		Classroom 104	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
165	8260	1	1	104		Classroom 104	W1	Cracking, Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	1	No	N/A	
166	8260	1	1	104		Classroom 104	W2	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	1	No	N/A	
167	8260	1	1	104		Classroom 104	W3	Chipping on wall and univent covers	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	1	Yes	<10 ug/ft2	
168	8260	1	1	104		Classroom 104	W4	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
169	8260	1	1	104C		Classroom 104 Closet by Door	Ceiling	Chipping	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
170	8260	1	1	104C		Classroom 104 Closet by Door	W1	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	16	1	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
171	8260	1	1	104C		Classroom 104 Closet by Door	W2	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
172	8260	1	1	104C		Classroom 104 Closet by Door	W3	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
173	8260	1	1	104C		Classroom 104 Closet by Door	W4	Chipping	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	Included wth wall 1	Included wth wall 1	-	-	-	
174	8260	1	1	104D		Classroom 104 Closet next to coat area	W1	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	N/A	N/A	-	-	-	
175	8260	1	1	104D		Classroom 104 Closet next to coat area	W2	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	N/A	N/A	-	-	-	
176	8260	1	1	104D		Classroom 104 Closet next to coat area	W3	Chipping	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	18	1	0	N/A	N/A	
177	8260	1	1	104D		Classroom 104 Closet next to coat area	W4	N/A	6/10/19	6/11/19	6/18/19	6/27/19	7/8/19	7/8/19	Included wth wall 3	Included wth wall 3	-	-	-	
178	8260	1	1	105		Classroom 105	Floor	Chipping on cove base	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
179	8260	1	1	105		Classroom 105	W1	Cracking, Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	1	Yes	<10 ug/ft2	
180	8260	1	1	105		Classroom 105	W2	Chipping	6/10/19	6/11/19	6/17/19	6/27/19	7/8/19	7/8/19	144	4	1	No	N/A	
181	8260	1	1	105		Classroom 105	W3	Chipping on metal jacket, Flaking	6/10/19	6/10/19	6/17/19	6/27/19	7/8/19	7/8/19	264	7	0	N/A	N/A	
182	8260	1	1	109		Classroom 109	Floor	Chipping on cove base	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with walls	Included with Walls	-	-	-	
183	8260	1	1	109		Classroom 109	W1	Cracking, Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	264	7	1	Yes	<10 ug/ft2	
184	8260	1	1	109		Classroom 109	W2	Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	144	4	1	No	N/A	
185	8260	1	1	109		Classroom 109	W3	Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	264	7	1	No	N/A	
186	8260	1	1	109		Classroom 109	W4	Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
187	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	Ceiling	Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
188	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	W1	Hole	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
189	8260	1	1	109A		Classroom 109 Closet between Coat Area and Door	W3	Hole, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
190	8260	1	1	109B		Classroom 109 Closet between Door and Side Wall	Ceiling	Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
191	8260	1	1	109B		Classroom 109 Closet between Door and Side Wall	W2	Chipping	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
192	8260	1	1	110		Classroom 110	Floor	Chipping on cove base	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with walls	Included with walls	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
193	8260	1	1	110		Classroom 110	W1	Cracking, Chipping, Hole, Flaking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	264	7	0	N/A	N/A	
194	8260	1	1	110		Classroom 110	W2	Chipping	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
195	8260	1	1	110		Classroom 110	W3	Chipping on wall and univent covers	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	264	7	0	N/A	N/A	
196	8260	1	1	110		Classroom 110	W4	Chipping, Flaking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
197	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	Ceiling	Flaking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall	Included with wall	-	-	-	
198	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W2	Flaking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
199	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W3	N/A	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
200	8260	1	1	110A		Classroom 110 Closet between Coat Area and Door	W4	Cracking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
201	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W1	Cracking	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
202	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W2	N/A	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
203	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W3	N/A	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
204	8260	1	1	110B		Classroom 110 Closet between Door and Side Wall	W4	N/A	Prior to RRP Project	Prior to RRP Project	Prior to RRP Project	6/27/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
205	8260	1	1	111		Classroom 111	Floor	Chipping on cove base	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with walls	Included with walls	-	-	-	
206	8260	1	1	111		Classroom 111	W1	Cracking, Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	264	7	1	No	N/A	
207	8260	1	1	111		Classroom 111	W2	Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	144	4	1	No	N/A	
208	8260	1	1	111		Classroom 111	W3	Chipping on univent covers, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	264	7	1	Yes	<10 ug/ft2	
209	8260	1	1	111		Classroom 111	W4	Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	144	4	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
210	8260	1	1	111A		Classroom 111 Closet between Coat Area and Door	W3	N/A	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	N/A	N/A	-	-	-	
211	8260	1	1	111A		Classroom 111 Closet between Coat Area and Door	W4	Cracking, Chipping	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
212	8260	1	1	111B		Classroom 111 Closet between Door and Side Wall	W2	Chipping	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Wall 3	Included with Wall 3	-	-	-	
213	8260	1	1	111B		Classroom 111 Closet between Door and Side Wall	W3	Chipping	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	24	1	0	N/A	N/A	
214	8260	1	1	112		Classroom 112	Ceiling	Chipping above missing ceiling tile	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
215	8260	1	1	112		Classroom 112	Floor	Chipping on cove base	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
216	8260	1	1	112		Classroom 112	W1	Cracking, Chipping, Flaking	6/10/19	6/10/19	6/24/19	6/27/19	7/8/19	7/8/19	264	7	1	No	N/A	
217	8260	1	1	112		Classroom 112	W2	Cracking, Holes	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	144	4	1	No	N/A	
218	8260	1	1	112		Classroom 112	W3	Chipping on univent covers and metal jackets, Flaking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	264	7	1	Yes	<10 ug/ft2	
219	8260	1	1	112		Classroom 112	W4	Chipping, Flaking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
220	8260	1	1	112E		Classroom 112 Boy's Restroom	Ceiling	Flaking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
221	8260	1	1	112E		Classroom 112 Boy's Restroom	W3	Cracking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	36	1	1	Yes	<10 ug/ft2	
222	8260	1	1	112B		Classroom 112 Closet between Coat Area and Door	W3	Hole	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	16	1	0	N/A	N/A	
223	8260	1	1	112D		Classroom 112 Girl's Restroom	Ceiling	Cracking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
224	8260	1	1	112D		Classroom 112 Girl's Restroom	W4	Flaking	6/10/19	6/11/19	6/18/19	6/21/19	7/8/19	7/8/19	36	1	1	Yes	<10 ug/ft2	
225	8260	1	1	101A		Classrooms 101 & 102 Coat Room	Floor	Chipping on cove base	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
226	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W1	Cracking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
227	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W2	Cracking, Chipping	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	120	3	0	N/A	N/A	
228	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W3	Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	144	4	1	Yes	<10 ug/ft2	
229	8260	1	1	101A		Classrooms 101 & 102 Coat Room	W4	Chipping on radiator cover, Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	120	3	0	N/A	N/A	
230	8260	1	1	101B		Classrooms 101 & 102 Restroom	W1	Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	72	2	0	N/A	N/A	
231	8260	1	1	101B		Classrooms 101 & 102 Restroom	W2	Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	12	1	1	Yes	<10 ug/ft2	
232	8260	1	1	101B		Classrooms 101 & 102 Restroom	W3	Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	72	2	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
233	8260	1	1	101B		Classrooms 101 & 102 Restroom	W4	Flaking	6/10/19	6/10/19	6/17/19	6/21/19	7/8/19	7/8/19	12	1	0	N/A	N/A	
234	8260	1	1	107B		CLI Office 107A	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	190	5	0	N/A	N/A	Office - Not Child Occupied
235	8260	1	1	107B		CLI Office 107A	W2	Chipping on wall and radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
236	8260	1	1	107B		CLI Office 107A	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
237	8260	1	1	107D		CLI Office 107A Closet	Ceiling	Chipping	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	6	1	0	N/A	N/A	Office - Not Child Occupied
238	8260	1	1	107D		CLI Office 107A Closet	W4	Chipping	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
239	8260	1	1	107C		CLI Office 107A Restroom	Ceiling	Cracking	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	7/8/19	7/8/19	24	1	0	N/A	N/A	Office - Not Child Occupied
240	8260	1	1	105C		Counselor's Office	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
241	8260	1	1	105C		Counselor's Office	W1	Chipping, Flaking on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	60	2	1	Yes	<10 ug/ft2	
242	8260	1	1	105C		Counselor's Office	W2	N/A	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	N/A	N/A	-	-	-	
243	8260	1	1	105C		Counselor's Office	W3	Efflorescence	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
244	8260	1	1	105C		Counselor's Office	W4	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	60	2	0	N/A	N/A	
245	8260	1	1	105E		Counselor's Office Closet	W1	Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	24	2	0	N/A	N/A	
246	8260	1	1	105E		Counselor's Office Closet	W2	Chipping on metal pipe	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	Included with Wall 1	Included with Wall 1	-	-	-	
247	8260	1	1	105E		Counselor's Office Closet	W3	Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	Included with Wall 1	Included with Wall 1	-	-	-	
248	8260	1	1	105E		Counselor's Office Closet	W4	N/A	Prior to RRP Work	Prior to RRP Work	6/25/19	6/29/19	7/8/19	7/8/19	Included with Wall 1	Included with Wall 1	-	-	-	
249	8260	1	1	105B		Faculty Lounge	Ceiling	Flaking above missing ceiling tile	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	
250	8260	1	1	105B		Faculty Lounge	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with Walls	Included with Walls	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
251	8260	1	1	105B		Faculty Lounge	W1	Chipping on conduit	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	144	4	0	N/A	N/A	
252	8260	1	1	105B		Faculty Lounge	W2	Chipping, Holes	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	72	2	0	N/A	N/A	
253	8260	1	1	105B		Faculty Lounge	W3	Chipping on wall and univent cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	144	7	0	N/A	N/A	
254	8260	1	1	105B		Faculty Lounge	W4	Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	72	2	0	N/A	N/A	
255	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	Ceiling	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	16	1	0	N/A	N/A	
256	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W2	Chipping on pipe chase door	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
257	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W3	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
258	8260	1	1	105G		Faculty Lounge Closet adjacent Restroom	W4	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with Ceiling	Included with Ceiling	-	-	-	
259	8260	1	1	105H		Faculty Lounge Closet near Door	Ceiling	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with walls	Included with walls	-	-	-	
260	8260	1	1	105H		Faculty Lounge Closet near Door	W1	Hole	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	16	1	0	N/A	N/A	
261	8260	1	1	105H		Faculty Lounge Closet near Door	W3	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
262	8260	1	1	105F		Faculty Lounge Restroom	Ceiling	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with walls	Included with walls	-	-	-	
263	8260	1	1	105F		Faculty Lounge Restroom	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	40	1	0	N/A	N/A	
264	8260	1	1	105F		Faculty Lounge Restroom	W3	Chipping on asbestos pipe insulation	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with wall 2	Included with wall 2	-	-	-	
265	8260	1	1	108A		Girl's Restroom	Ceiling	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	6/22/19	7/26/19	7/31/19	7/31/19	108	3	1	Yes	<10 ug/ft2	
266	8260	1	1	108A		Girl's Restroom	W1	Flaking	Prior to RRP Work	Prior to RRP Work	6/22/19	7/26/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
267	8260	1	1	108A		Girl's Restroom	W2	Cracking	Prior to RRP Work	Prior to RRP Work	6/22/19	7/26/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
268	8260	1	1	108A		Girl's Restroom	W4	Flaking	Prior to RRP Work	Prior to RRP Work	6/22/19	7/26/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
269	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/16/19	7/19/19	7/31/19	7/31/19	320	8	0	N/A	N/A	
270	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/16/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
271	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W1	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/16/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
272	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/16/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
273	8260	1	1	H102		Hallway adjacent to Auditorium leading to Stairwell B	W4	Chipping on wall and radiator covers, Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	7/16/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
274	8260	1	1	H15		Hallway between Classrooms 102 - 104	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with wall	Included with wall	-	-	-	
275	8260	1	1	H15		Hallway between Classrooms 102 - 104	W1	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	264	7	0	N/A	N/A	
276	8260	1	1	H15		Hallway between Classrooms 102 - 104	W3	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	264	7	0	N/A	N/A	
277	8260	1	1	H17		Hallway between Classrooms 109 - 111	Ceiling	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	372	10	0	N/A	N/A	
278	8260	1	1	H17		Hallway between Classrooms 109 - 111	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
279	8260	1	1	H17		Hallway between Classrooms 109 - 111	W1	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
280	8260	1	1	H17		Hallway between Classrooms 109 - 111	W2	Chipping on radiator cover, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
281	8260	1	1	H17		Hallway between Classrooms 109 - 111	W3	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with Ceiling	Included with Ceiling	-	-	-	
282	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/17/19	7/19/19	7/31/19	7/31/19	Included with walls	Included with walls	-	-	-	
283	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	W1	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	7/31/19	7/31/19	528	14	0	N/A	N/A	
284	8260	1	1	H101		Hallway from Classroom 101 to Faculty Lounge	W3	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	7/31/19	7/31/19	Included with wall 1	Included with wall 1	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
285	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W1	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	7/31/19	7/31/19	504	13	0	N/A	N/A	
286	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W3	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	7/31/19	7/31/19	Included with wall 1	Included with wall 1	-	-	-	
287	8260	1	1	H103		Hallway from Girl's Restroom to Main Office	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	7/31/19	7/31/19	Included with wall 1	Included with wall 1	-	-	-	
288	8260	1	1	H105		Main Entrance Lobby	Ceiling	Efflorescence	Prior to RRP Work	Prior to RRP Work	7/25/19	7/30/19	7/31/19	7/31/19	Included with walls	Included with walls	-	-	-	
289	8260	1	1	H105		Main Entrance Lobby	W1	Chipping	Prior to RRP Work	Prior to RRP Work	7/25/19	7/30/19	7/31/19	7/31/19	120	3	0	N/A	N/A	
290	8260	1	1	H105		Main Entrance Lobby	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/25/19	7/30/19	7/31/19	7/31/19	144	4	0	N/A	N/A	
291	8260	1	1	H105		Main Entrance Lobby	W3	Chipping	Prior to RRP Work	Prior to RRP Work	7/25/19	7/30/19	7/31/19	7/31/19	123	3	0	N/A	N/A	
292	8260	1	1	H105		Main Entrance Lobby	W4	Cracking, Chipping	Prior to RRP Work	Prior to RRP Work	7/25/19	7/30/19	7/31/19	7/31/19	144	4	0	N/A	N/A	
293	8260	1	1	H104		Main Entrance Vestibule	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	8/2/19	8/2/19	112	3	0	N/A	N/A	
294	8260	1	1	H104		Main Entrance Vestibule	W1	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	8/2/19	8/2/19	Included with Ceiling	Included with Ceiling	-	-	-	
295	8260	1	1	H104		Main Entrance Vestibule	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	8/2/19	8/2/19	Included with Ceiling	Included with Ceiling	-	-	-	
296	8260	1	1	H104		Main Entrance Vestibule	W4	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	7/26/19	7/31/19	8/2/19	8/2/19	Included with Ceiling	Included with Ceiling	-	-	-	
297	8260	1	1	106		Main Office	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	Included with walls	Included with walls	-	-	-	
298	8260	1	1	106		Main Office	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	84	3	0	N/A	N/A	
299	8260	1	1	106		Main Office	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	60	2	0	N/A	N/A	
300	8260	1	1	106		Main Office	W4	Cracking, Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	60	2	1	Yes	<10 ug/ft2	
301	8260	1	1	106C		Main Office Closet	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	6/26/19	6/28/19	7/8/19	7/8/19	Included with wall	Included with walls	-	-	-	
302	8260	1	1	106C		Main Office Closet	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/26/19	6/28/19	7/8/19	7/8/19	Included with wall	Included with walls	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
303	8260	1	1	106C		Main Office Closet	W2	Chipping	Prior to RRP Work	Prior to RRP Work	6/26/19	6/28/19	7/8/19	7/8/19	60	2	0	N/A	N/A	
304	8260	1	1	106C		Main Office Closet	W3	Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	6/26/19	6/28/19	7/8/19	7/8/19	Included with wall 2	Included with wall 2	-	-	-	
305	8260	1	1	106C		Main Office Closet	W4	Chipping	Prior to RRP Work	Prior to RRP Work	6/26/19	6/28/19	7/8/19	7/8/19	Included with wall 2	Included with wall 2	-	-	-	
306	8260	1	1	107A		Nurse's Office	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/20/19	6/25/19	7/8/19	7/8/19	260	7	1	Yes	<10 ug/ft2	
307	8260	1	1	107A		Nurse's Office	W1	N/A	Prior to RRP Work	Prior to RRP Work	6/20/19	6/25/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
308	8260	1	1	107A		Nurse's Office	W2	Chipping	Prior to RRP Work	Prior to RRP Work	6/20/19	6/25/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
309	8260	1	1	107A		Nurse's Office	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/25/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
310	8260	1	1	107A		Nurse's Office	W4	Chipping on metal pipe and radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/25/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
311	8260	1	1	106A		Principal's Office	W1	Cracking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	168	5	0	N/A	N/A	
312	8260	1	1	106A		Principal's Office	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	84	3	0	N/A	N/A	
313	8260	1	1	106A		Principal's Office	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	168	5	0	N/A	N/A	
314	8260	1	1	106A		Principal's Office	W4	Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	60	2	0	N/A	N/A	
315	8260	1	1	106A2		Principal's Office Large Closet	Ceiling	Hole	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	40	1	0	N/A	N/A	
316	8260	1	1	106A3		Principal's Office Restroom	W3	Chipping	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/8/19	7/8/19	40	1	0	N/A	N/A	
317	8260	1	1	107		Reading Intervention Office 107	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	6/20/19	6/28/19	7/8/19	7/8/19	260	7	1	Yes	<10 ug/ft2	
318	8260	1	1	107		Reading Intervention Office 107	W1	Chipping	Prior to RRP Work	Prior to RRP Work	6/20/19	6/28/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
319	8260	1	1	107		Reading Intervention Office 107	W2	Chipping, Holes	Prior to RRP Work	Prior to RRP Work	6/20/19	6/28/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
320	8260	1	1	107		Reading Intervention Office 107	W3	Chipping on wall and radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/28/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
321	8260	1	1	107		Reading Intervention Office 107	W4	Chipping on wall and radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/28/19	7/8/19	7/8/19	Included with Floor	Included with Floor	-	-	-	
322	8260	1	1	105A		Reading Room 105A	W1	Cracking	6/10/19	6/11/19	6/12/19	6/20/19	6/28/19	yes	60	2	0	N/A	N/A	
323	8260	1	1	105A		Reading Room 105A	W2	Chipping on metal jacket	6/10/19	6/11/19	6/12/19	6/20/19	6/28/19	6/28/19	144	4	1	No	N/A	
324	8260	1	1	105A		Reading Room 105A	W3	Chipping on radiator cover	6/10/19	6/11/19	6/12/19	6/20/19	6/28/19	6/28/19	60	2	1	Yes	<10 ug/ft2	
325	8260	1	1	105A		Reading Room 105A	W4	Holes	6/10/19	6/11/19	6/12/19	6/20/19	6/28/19	6/28/19	144	4	0	N/A	N/A	
326	8260	1	1	116		School Police Office	Ceiling	Hole	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	Included with walls	Included with walls	-	-	-	
327	8260	1	1	116		School Police Office	W3	Cracking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	84	3	0	N/A	N/A	
328	8260	1	1	116		School Police Office	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	60	2	0	N/A	N/A	
329	8260	1	1	116A		School Police Office Restroom	Ceiling	Spalling	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	Included with walls	Included with walls	-	-	-	
330	8260	1	1	116A		School Police Office Restroom	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	18	1	0	N/A	N/A	
331	8260	1	1	116A		School Police Office Restroom	W2	Chipping on radiator cover, Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	48	2	0	N/A	N/A	
332	8260	1	1	116A		School Police Office Restroom	W4	Flaking, Efflorescence	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/19/19	7/19/19	98	3	0	N/A	N/A	
333	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
334	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
335	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
336	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
337	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
338	8260	1	1	106B		Server Room adjacent Principal's Office	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	No painting was done
339	8260	1	1	108		Special Education Liaison Office	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	6/25/19	6/25/19	68	2	0	N/A	N/A	Office - Not Child Occupied

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
340	8260	1	1	108		Special Education Liaison Office	W4	Cracking	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	6/25/19	6/25/19	68	2	0	N/A	N/A	Office - Not Child Occupied
341	8260	1	1	108D		Special Education Liaison Office Waiting Area	W1	Hole	Prior to RRP Work	Prior to RRP Work	6/20/19	6/20/19	6/25/19	6/25/19	25	3	0	N/A	N/A	RRP entire floor (3) wipes
342	8260	1	1	117		Stage Music Room	Ceiling	Flaking, Significant Moisture Damage	Prior to RRP Work	Prior to RRP Work	7/10/19	7/15/19	7/18/19	7/18/19	Included with wall	Included with wall	-	-	-	
343	8260	1	1	117		Stage Music Room	Floor	Debris	Prior to RRP Work	Prior to RRP Work	7/10/19	7/15/19	7/18/19	7/18/19	Included with wall	Included with wall	-	-	-	
344	8260	1	1	117		Stage Music Room	W1	Chipping on wood cove base	Prior to RRP Work	Prior to RRP Work	7/10/19	7/15/19	7/18/19	7/18/19	90	3	0	N/A	N/A	
345	8260	1	1	117		Stage Music Room	W2	Flaking on metal pipe	Prior to RRP Work	Prior to RRP Work	7/10/19	7/15/19	7/18/19	7/18/19	60	2	0	N/A	N/A	
346	8260	1	1	117		Stage Music Room	W3	Cracking, Chipping on wood cave base and radiator cover	Prior to RRP Work	Prior to RRP Work	7/10/19	7/15/19	7/18/19	7/18/19	90	3	1	Yes	<10 ug/ft2	
347	8260	1	1	115		Stage Restroom	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	8/6/19	8/8/19	8/8/19	8/13/19	48	2	1	Yes	<10 ug/ft2	
348	8260	1	1	115		Stage Restroom	W1	Flaking	Prior to RRP Work	Prior to RRP Work	8/6/19	8/8/19	8/8/19	8/13/19	Included with ceiling	Included with ceiling	-	-	-	
349	8260	1	1	115		Stage Restroom	W2	Flaking	Prior to RRP Work	Prior to RRP Work	8/6/19	8/8/19	8/8/19	8/13/19	Included with ceiling	Included with ceiling	-	-	-	
350	8260	1	1	115		Stage Restroom	W3	Chipping on radiator cover, Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	8/6/19	8/8/19	8/8/19	8/13/19	Included with ceiling	Included with ceiling	-	-	-	
351	8260	1	1	115		Stage Restroom	W4	Chipping	Prior to RRP Work	Prior to RRP Work	8/6/19	8/8/19	8/8/19	8/13/19	Included with ceiling	Included with ceiling	-	-	-	
352	8260	1	1	118		Stage Speech Room	Ceiling	Cracking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/18/19	7/18/19	Included with wall	Included with wall	-	-	-	
353	8260	1	1	118		Stage Speech Room	W1	N/A	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/18/19	7/18/19	Included with wall	Included with wall	-	-	-	
354	8260	1	1	118		Stage Speech Room	W2	Chipping on wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/18/19	7/18/19	60	2	0	N/A	N/A	
355	8260	1	1	118		Stage Speech Room	W3	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/18/19	7/18/19	80	2	1	Yes	<10 ug/ft2	
356	8260	1	1	118		Stage Speech Room	W4	N/A	Prior to RRP Work	Prior to RRP Work	7/10/19	7/13/19	7/18/19	7/18/19	N/A	N/A	-	-	-	
357	8260	1	1	S12		Stairwell A adjacent to Classroom 112	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	150	4	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
358	8260	1	1	S12		Stairwell A adjacent to Classroom 112	Floor	Chipping on stairs and railings	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
359	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W1	Chipping on doors and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
360	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
361	8260	1	1	S12		Stairwell A adjacent to Classroom 112	W4	Cracking, Chipping	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
362	8260	1	1	S104		Stairwell B	Ceiling	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	120	3	0	N/A	N/A	
363	8260	1	1	S104		Stairwell B	Floor	Chipping on stairs, cove base, and railings	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
364	8260	1	1	S104		Stairwell B	W1	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
365	8260	1	1	S104		Stairwell B	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
366	8260	1	1	S104		Stairwell B	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
367	8260	1	1	S104		Stairwell B	W4	Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
368	8260	1	1	S102		Stairwell C adjacent Classroom 101	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	150	4	0	N/A	N/A	
369	8260	1	1	S102		Stairwell C adjacent Classroom 101	Floor	Chipping on stairs and railings	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
370	8260	1	1	S102		Stairwell C adjacent Classroom 101	W1	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
371	8260	1	1	S102		Stairwell C adjacent Classroom 101	W2	Chipping on doors and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
372	8260	1	1	S102		Stairwell C adjacent Classroom 101	W4	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/31/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
373	8260	1	1	S107		Stairwell D adjacent Classroom 103	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	90	3	0	N/A	N/A	
374	8260	1	1	S107		Stairwell D adjacent Classroom 103	Floor	Chipping	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
375	8260	1	1	S107		Stairwell D adjacent Classroom 103	W1	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
376	8260	1	1	S107		Stairwell D adjacent Classroom 103	W2	Cracking, Chipping on wall and radiator cover, Flaking	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
377	8260	1	1	S107		Stairwell D adjacent Classroom 103	W3	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
378	8260	1	1	S107		Stairwell D adjacent Classroom 103	W4	Chipping on door and doorframe	Prior to RRP Work	Prior to RRP Work	7/26/19	8/5/19	N/A	8/5/19	Included with ceiling	Included with ceiling	-	-	-	
379	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
380	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
381	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
382	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
383	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
384	8260	1	1	S107A		Stairwell D Closet	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	No work/ painting was done
385	8260	1	1	105J		Storage Closet adjacent Classroom 105	W1	Cracking	Prior to RRP Work	Prior to RRP Work	6/20/19	6/21/19	6/26/19	6/26/19	36	1	0	N/A	N/A	
386	8260	1	1	105J		Storage Closet adjacent Classroom 105	W2	N/A	Prior to RRP Work	Prior to RRP Work	6/20/19	6/21/19	6/26/19	6/26/19	36	1	0	N/A	N/A	
387	8260	1	1	105J		Storage Closet adjacent Classroom 105	W3	Holes	Prior to RRP Work	Prior to RRP Work	6/20/19	6/21/19	6/26/19	6/26/19	36	1	0	N/A	N/A	
388	8260	1	1	105J		Storage Closet adjacent Classroom 105	W4	N/A	Prior to RRP Work	Prior to RRP Work	6/20/19	6/21/19	6/26/19	6/26/19	36	1	0	N/A	N/A	
389	8260	1	1	108B		Storage Closet adjacent Classroom 109	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	Prior to RRP Work	7/19/19	7/23/19	7/23/19	300	8	0	N/A	N/A	
390	8260	1	1	108B		Storage Closet adjacent Classroom 109	W1	N/A	Prior to RRP Work	Prior to RRP Work	Prior to RRP Work	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
391	8260	1	1	108B		Storage Closet adjacent Classroom 109	W2	N/A	Prior to RRP Work	Prior to RRP Work	Prior to RRP Work	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
392	8260	1	1	108B		Storage Closet adjacent Classroom 109	W3	N/A	Prior to RRP Work	Prior to RRP Work	Prior to RRP Work	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
393	8260	1	1	108B		Storage Closet adjacent Classroom 109	W4	N/A	Prior to RRP Work	Prior to RRP Work	Prior to RRP Work	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
394	8260	1	1	111C		Storage Closet adjacent Classroom 111	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/19/19	7/23/19	7/23/19	300	8	0	N/A	N/A	
395	8260	1	1	111C		Storage Closet adjacent Classroom 111	W1	Cracking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
396	8260	1	1	111C		Storage Closet adjacent Classroom 111	W2	N/A	Prior to RRP Work	Prior to RRP Work	7/8/19	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
397	8260	1	1	111C		Storage Closet adjacent Classroom 111	W3	N/A	Prior to RRP Work	Prior to RRP Work	7/8/19	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
398	8260	1	1	111C		Storage Closet adjacent Classroom 111	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/19/19	7/23/19	7/23/19	Included with ceiling	Included with ceiling	-	-	-	
399	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
400	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
401	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
402	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
403	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
404	8260	2	0	001B		Agriculture Classroom	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	No work was done in Agriculture classrooms
405	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
406	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
407	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
408	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
409	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
410	8260	2	0	P03		Agriculture Classroom Closet	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	No work was done in Agriculture classrooms
411	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
412	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
413	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
414	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
415	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
416	8260	2	0	P02		Agriculture Classroom Restroom	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	No work was done in Agriculture classrooms
417	8260	1	0	H02		A-Wing Hallway	Ceiling	Chipping on ceiling and metal pipe	Prior to RRP Work	Prior to RRP Work	7/23/19	7/31/19	7/31/19	7/31/19	512	13	0	N/A	N/A	

Fox Chase - Oversight

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Fox Chase - Oversight

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435	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	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	No painting was done
436	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	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	No painting was done
437	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	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	No painting was done
438	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	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	No painting was done
439	8260	1	0	2.30E+02		C1 Special Education Center Storage Room Emergency Medical Supplies	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	No painting was done
440	8260	1	0	26		C1 Special Education Classroom	Ceiling	Flaking on metal pipe	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	Included with wall	Included with wall	-	-	-	
441	8260	1	0	26		C1 Special Education Classroom	Floor	Chipping on metal grates	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	Included with wall	Included with wall	-	-	-	
442	8260	1	0	26		C1 Special Education Classroom	W1	Chipping, Hole, Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	360	9	1	Yes	<10 ug/ft2	
443	8260	1	0	26		C1 Special Education Classroom	W2	Chipping on doorframe and wood cove base	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	144	4	1	No	N/A	
444	8260	1	0	26		C1 Special Education Classroom	W3	Chipping, Flaking, Efflorescence	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	360	9	1	No	N/A	
445	8260	1	0	026A		C1 Special Education Classroom Closet	Ceiling	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Access	No Access	No Access	No Access	No painting, no access
446	8260	1	0	026A		C1 Special Education Classroom Closet	Floor	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Access	No Access	No Access	No Access	No painting, no access
447	8260	1	0	026A		C1 Special Education Classroom Closet	W1	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Access	No Access	No Access	No Access	No painting, no access
448	8260	1	0	026A		C1 Special Education Classroom Closet	W2	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Access	No Access	No Access	No Access	No painting, no access
449	8260	1	0	026A		C1 Special Education Classroom Closet	W3	No Access	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No Access	No Access	No Access	No Access	No painting, no access

Fox Chase - Oversight

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Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
465	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	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	No painting was done
466	8260	1	0	023D1		C1 Special Education Left Storage Room Emergency Medical Supplies	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	No painting was done
467	8260	1	0	23		C1 Special Education Physical Therapy Area	Floor	Chipping on metal grates	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	Included with walls	Included with walls	-	-	-	
468	8260	1	0	23		C1 Special Education Physical Therapy Area	W1	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/13/19	7/22/19	7/22/19	384	10	1	Yes	<10 ug/ft2	
469	8260	1	0	23		C1 Special Education Physical Therapy Area	W2	Chipping on wall and doorframe	Prior to RRP Work	Prior to RRP Work	7/8/19	7/15/19	7/22/19	7/22/19	84	3	1	No	N/A	
470	8260	1	0	23		C1 Special Education Physical Therapy Area	W3	Chipping, Hole, Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/15/19	7/22/19	7/22/19	384	10	1	Yes	<10 ug/ft2	
471	8260	1	0	23		C1 Special Education Physical Therapy Area	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/15/19	7/22/19	7/22/19	84	3	0	N/A	N/A	
472	8260	1	0	15		Cafeteria	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	2430	60	2	Yes	(2) <10 ug/ft2	
473	8260	1	0	15		Cafeteria	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	Included with ceiling	Included with ceiling	-	-	-	
474	8260	1	0	15		Cafeteria	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	Included with ceiling	Included with ceiling	-	-	-	
475	8260	1	0	15		Cafeteria	W2	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	Included with ceiling	Included with ceiling	-	-	-	
476	8260	1	0	15		Cafeteria	W3	Chipping on wall, plastic jackets, metal pipe, and univent covers, Flaking on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	Included with ceiling	Included with ceiling	-	-	-	
477	8260	1	0	15		Cafeteria	W4	Chipping on plastic jackets, univent covers, metal pipe, doors, and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/19/19	7/22/19	Included with ceiling	Included with ceiling	-	-	-	
478	8260	1	0	A1		Classroom A1	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
479	8260	1	0	A1		Classroom A1	W1	Chipping on wall, door, doorframe, and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	1	Yes	<10 ug/ft2	
480	8260	1	0	A1		Classroom A1	W2	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	1	No	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
481	8260	1	0	A1		Classroom A1	W3	Cracking, Chipping on metal jacket, univent, windows, windowframes, radiator covers, and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
482	8260	1	0	A1		Classroom A1	W4	N/A	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
483	8260	1	0	A1A		Classroom A1 Closet	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
484	8260	1	0	A1A		Classroom A1 Closet	W1	Chipping on wall, doorframes, and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	1	Yes	<10 ug/ft2	
485	8260	1	0	A1A		Classroom A1 Closet	W2	Chipping on wall and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
486	8260	1	0	A1A		Classroom A1 Closet	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
487	8260	1	0	A1A		Classroom A1 Closet	W4	N/A	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
488	8260	1	0	A2		Classroom A2	Ceiling	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
489	8260	1	0	A2		Classroom A2	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	3	0	N/A	N/A	
490	8260	1	0	A2		Classroom A2	W2	Chipping, Holes, Flaking on metal jacket	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
491	8260	1	0	A2		Classroom A2	W3	Cracking, Chipping on wall, radiator cover, univent, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	3	0	N/A	N/A	
492	8260	1	0	A2		Classroom A2	W4	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
493	8260	1	0	A2A		Classroom A2 Closet	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
494	8260	1	0	A2A		Classroom A2 Closet	W1	Chipping on wall and doorframes, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
495	8260	1	0	A2A		Classroom A2 Closet	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
496	8260	1	0	A2A		Classroom A2 Closet	W3	Chipping on wall and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
497	8260	1	0	A2A		Classroom A2 Closet	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
498	8260	1	0	A3		Classroom A3	Ceiling	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
499	8260	1	0	A3		Classroom A3	W1	Chipping on wall, door, doorframe, and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
500	8260	1	0	A3		Classroom A3	W2	Cracking, Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
501	8260	1	0	A3		Classroom A3	W3	Cracking, Chipping on univent, radiator cover, wood cove base, windows, and windowframes, Flaking on wall, metal jacket, windows, and windowframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
502	8260	1	0	A3		Classroom A3	W4	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
503	8260	1	0	A3A		Classroom A3 Closet	W1	Chipping on wall and doorframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
504	8260	1	0	A3A		Classroom A3 Closet	W2	Chipping on metal pipes, Flaking on fiberglass pipe insulation	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
505	8260	1	0	A3A		Classroom A3 Closet	W3	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
506	8260	1	0	A3A		Classroom A3 Closet	W4	N/A	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
507	8260	1	0	A4		Classroom A4	Ceiling	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
508	8260	1	0	A4		Classroom A4	W1	Chipping on wall, door, doorframe, and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
509	8260	1	0	A4		Classroom A4	W2	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	1	No	N/A	
510	8260	1	0	A4		Classroom A4	W3	Cracking, Chipping on wall, metal jacket, radiator covers, and univent, Flaking on windows and windowframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
511	8260	1	0	A4		Classroom A4	W4	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	1	Yes	<10 ug/ft2	
512	8260	1	0	A4A		Classroom A4 Closet	W1	Chipping on wall and doorframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
513	8260	1	0	A4A		Classroom A4 Closet	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
514	8260	1	0	A4A		Classroom A4 Closet	W3	Chipping on wall and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
515	8260	1	0	A4A		Classroom A4 Closet	W4	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
516	8260	1	0	A5		Classroom A5	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
517	8260	1	0	A5		Classroom A5	W1	Cracking, Chipping on wall, door, doorframe, and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
518	8260	1	0	A5		Classroom A5	W2	Cracking, Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
519	8260	1	0	A5		Classroom A5	W3	Cracking, Chipping on wall, univent, radiator covers, windows, and windowframes, Flaking on metal jacket, windows, and windowframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
520	8260	1	0	A5		Classroom A5	W4	Cracking, Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	0	N/A	N/A	
521	8260	1	0	A5A		Classroom A5 Closet	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
522	8260	1	0	A5A		Classroom A5 Closet	W1	Chipping on doorframes and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
523	8260	1	0	A5A		Classroom A5 Closet	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
524	8260	1	0	A5A		Classroom A5 Closet	W3	Cracking, Chipping on wall and wood cove base, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
525	8260	1	0	A5A		Classroom A5 Closet	W4	N/A	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
526	8260	1	0	A6		Classroom A6	W1	Chipping on wall, door, and doorframe	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	1	No	N/A	
527	8260	1	0	A6		Classroom A6	W2	Cracking, Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	108	3	1	Yes	<10 ug/ft2	
528	8260	1	0	A6		Classroom A6	W3	Cracking, Chipping on wall, radiator covers, metal jacket, univent, windows, and windowframes, Flaking on wall, windows, and windowframes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	132	4	0	N/A	N/A	
529	8260	1	0	A6		Classroom A6	W4	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	36	1	0	N/A	N/A	
530	8260	1	0	A6A		Classroom A6 Closet	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Factor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
531	8260	1	0	A6A		Classroom A6 Closet	W1	Chipping on doorframes, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	138	4	1	Yes	<10 ug/ft2	
532	8260	1	0	A6A		Classroom A6 Closet	W2	Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
533	8260	1	0	A6A		Classroom A6 Closet	W3	Cracking, Chipping on wall and wood cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
534	8260	1	0	A6A		Classroom A6 Closet	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/12/19	7/12/19	Included with wall 1	Included with wall 1	-	-	-	
535	8260	1	0	24		Classroom C4	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	8/6/19	8/9/19	8/9/19	8/9/19	Included with wall	Included with wall	-	-	-	
536	8260	1	0	24		Classroom C4	W1	Chipping on wall and metal pipe	Prior to RRP Work	Prior to RRP Work	8/6/19	8/9/19	8/9/19	8/9/19	162	5	0	N/A	N/A	
537	8260	1	0	24		Classroom C4	W2	Chipping on asbestos pipe insulation and metal pipe	Prior to RRP Work	Prior to RRP Work	8/6/19	8/9/19	8/9/19	8/9/19	108	3	1	No	N/A	
538	8260	1	0	24		Classroom C4	W3	Chipping on radiator cover and metal pipe	Prior to RRP Work	Prior to RRP Work	8/6/19	8/9/19	8/9/19	8/9/19	162	5	1	Yes	<10 ug/ft2	
539	8260	1	0	18		ESOL Classroom	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	300	8	1	Yes	<10 ug/ft2	
540	8260	1	0	18		ESOL Classroom	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
541	8260	1	0	18		ESOL Classroom	W1	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
542	8260	1	0	18		ESOL Classroom	W3	Chipping, Flaking on asbestos pipe insulation	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
543	8260	1	0	18		ESOL Classroom	W4	Chipping on wall and radiator covers	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
544	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	Ceiling	Flaking on ceiling and metal pipe	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	40	1	0	N/A	N/A	
545	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
546	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
547	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
548	8260	1	0	H06		ESOL Classroom / Women's Restroom Hallway	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
549	8260	1	0	018A		ESOL Classroom Closet	Ceiling	Cracking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	50	2	0	N/A	N/A	
550	8260	1	0	018A		ESOL Classroom Closet	W2	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
551	8260	1	0	018A		ESOL Classroom Closet	W3	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
552	8260	1	0	018A		ESOL Classroom Closet	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
553	8260	1	0	8		Girl's Restroom	Ceiling	Chipping	Prior to RRP Work	Prior to RRP Work	7/22/19	7/31/19	N/A	8/9/19	144	4	1	Yes	<10 ug/ft2	
554	8260	1	0	8		Girl's Restroom	W1	Chipping on wall and pipe chase door	Prior to RRP Work	Prior to RRP Work	7/22/19	7/31/19	N/A	8/9/19	Included with ceiling	Included with ceiling			-	
555	8260	1	0	8		Girl's Restroom	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	7/22/19	7/31/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
556	8260	1	0	19		Gym	Ceiling	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/11/19	7/11/19	Included with walls	Included with walls	-	-	-	
557	8260	1	0	19		Gym	W1	Cracking, Chipping on wall and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/11/19	7/11/19	372	10	1	No	N/A	
558	8260	1	0	19		Gym	W2	Chipping, Flaking, Spalling	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/11/19	7/11/19	540	14	2	No	N/A	
559	8260	1	0	19		Gym	W3	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/11/19	7/11/19	372	10	1	Yes	<10 ug/ft2	
560	8260	1	0	19		Gym	W4	Chipping, Hole, Flaking	Prior to RRP Work	Prior to RRP Work	6/25/19	6/28/19	7/11/19	7/11/19	540	14	1	No	N/A	
561	8260	1	0	S106		Gym Back Exit Stairwell	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall	Included with wall	-	-	-	
562	8260	1	0	S106		Gym Back Exit Stairwell	Floor	Chipping on stairs, cove base, and railings	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall	Included with wall	-	-	-	
563	8260	1	0	S106		Gym Back Exit Stairwell	W1	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	162	4	0	N/A	N/A	
564	8260	1	0	S106		Gym Back Exit Stairwell	W2	Cracking, Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall 1	Included with wall 1	-	-	-	
565	8260	1	0	S106		Gym Back Exit Stairwell	W3	Cracking, Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall 1	Included with wall 1	-	-	-	
566	8260	1	0	S106		Gym Back Exit Stairwell	W4	Chipping on wall and asbestos pipe insulation, Flaking on metal pipes	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall 1	Included with wall 1	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
567	8260	1	0	019C		Gym Equipment Storage Room	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall	Included with wall	-	-	-	
568	8260	1	0	019C		Gym Equipment Storage Room	Floor	Flaking on metal pipe	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	Included with wall	Included with wall	-	-	-	
569	8260	1	0	019C		Gym Equipment Storage Room	W1	Chipping on metal pipe	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	60	2	0	N/A	N/A	
570	8260	1	0	019C		Gym Equipment Storage Room	W2	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	120	3	0	N/A	N/A	
571	8260	1	0	019C		Gym Equipment Storage Room	W3	Efflorescence	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	130	4	0	N/A	N/A	
572	8260	1	0	019C		Gym Equipment Storage Room	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/1/19	N/A	8/9/19	120	3	0	N/A	N/A	
573	8260	1	0	019A		Gym Lobby and Hallway	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	210	6	0	N/A	N/A	
574	8260	1	0	019A		Gym Lobby and Hallway	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
575	8260	1	0	019A		Gym Lobby and Hallway	W1	Chipping on wall and electrical panel, Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
576	8260	1	0	019A		Gym Lobby and Hallway	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
577	8260	1	0	019A		Gym Lobby and Hallway	W3	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
578	8260	1	0	019A		Gym Lobby and Hallway	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
579	8260	1	0	2		Gym Lobby Boy's Restroom	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	200	5	1	Yes	<10 ug/ft2	
580	8260	1	0	2		Gym Lobby Boy's Restroom	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
581	8260	1	0	2		Gym Lobby Boy's Restroom	W2	Flaking on wall and windowsill	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
582	8260	1	0	2		Gym Lobby Boy's Restroom	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
583	8260	1	0	019B		Gym Lobby Custodial Closet	Ceiling	Chipping on asbestos pipe insulation, Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	80	2	0	N/A	N/A	
584	8260	1	0	019B		Gym Lobby Custodial Closet	Floor	Chipping	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
585	8260	1	0	019B		Gym Lobby Custodial Closet	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	N/A	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
586	8260	1	0	019B		Gym Lobby Custodial Closet	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	8/2/19	8/9/19	Included with ceiling	Included with ceiling	-	-	-	
587	8260	1	0	1		Gym Office	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	8/2/19	8/2/19	180	5	0	N/A	N/A	
588	8260	1	0	1		Gym Office	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/15/19	7/26/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
589	8260	1	0	1		Gym Office	W1	Chipping	Prior to RRP Work	Prior to RRP Work	6/26/19	7/5/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
590	8260	1	0	1		Gym Office	W2	Holes	Prior to RRP Work	Prior to RRP Work	6/26/19	7/5/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
591	8260	1	0	1		Gym Office	W3	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	6/26/19	7/5/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
592	8260	1	0	1		Gym Office	W4	Flaking	Prior to RRP Work	Prior to RRP Work	6/26/19	7/5/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
593	8260	1	0	H01		Hallway between Gym Stair and Tank Room	Ceiling	Chipping on metal pipe and asbestos pipe insulation, Flaking on ceiling, asbestos pipe insulation, asbestos pipe fittings, and metal pipe	Prior to RRP Work	Prior to RRP Work	8/2/19	8/6/19	8/6/19	8/6/19	704	18	0	N/A	N/A	
594	8260	1	0	H01		Hallway between Gym Stair and Tank Room	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	8/2/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
595	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W1	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	8/2/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
596	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W3	Chipping	Prior to RRP Work	Prior to RRP Work	8/2/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
597	8260	1	0	H01		Hallway between Gym Stair and Tank Room	W4	Flaking	Prior to RRP Work	Prior to RRP Work	8/2/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
598	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	Ceiling	Flaking on ceiling and fiberglass pipe insulation	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/2/19	8/2/19	320	8	0	N/A	N/A	
599	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
600	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W2	Chipping, Hole, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
601	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
602	8260	1	0	H04		Hallway from Stairwell C to Stairwell B	W4	Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking on wall, metal pipes, and asbestos pipe fittings	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/2/19	8/2/19	Included with ceiling	Included with ceiling	-	-	-	
603	8260	1	0	H05		Hallway to Storage behind Kitchen	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	Included with wall	Included with wall	-	-	-	
604	8260	1	0	H05		Hallway to Storage behind Kitchen	W1	Cracking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	108	3	0	N/A	N/A	
605	8260	1	0	H05		Hallway to Storage behind Kitchen	W2	Chipping	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	30	1	0	N/A	N/A	
606	8260	1	0	H05		Hallway to Storage behind Kitchen	W3	Chipping	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	108	3	0	N/A	N/A	
607	8260	1	0	34		IMC	Ceiling	Chipping on metal duct, Flaking on ceiling and metal duct	Prior to RRP Work	Prior to RRP Work	7/1/19	7/8/19	7/12/19	7/12/19	Included with wall	Included with wall	-	-	-	
608	8260	1	0	34		IMC	W1	Chipping on door, doorframe, metal pipe, and conduit lines	Prior to RRP Work	Prior to RRP Work	7/1/19	7/8/19	7/12/19	7/12/19	300	8	1	No	N/A	
609	8260	1	0	34		IMC	W2	Chipping	Prior to RRP Work	Prior to RRP Work	7/1/19	7/8/19	7/12/19	7/12/19	52	2	1	Yes	<10 ug/ft2	
610	8260	1	0	34		IMC	W3	Chipping on wall, door, and doorframe, conduit, and metal pipe, Flaking on metal pipe	Prior to RRP Work	Prior to RRP Work	7/1/19	7/8/19	7/12/19	7/12/19	300	8	0	N/A	N/A	
611	8260	1	0	34		IMC	W4	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/8/19	7/12/19	7/12/19	52	2	0	N/A	N/A	
612	8260	1	0	H03		IMC Hallway	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/6/19	8/6/19	332	9	0	N/A	N/A	
613	8260	1	0	H03		IMC Hallway	W1	Chipping on radiator covers	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
614	8260	1	0	H03		IMC Hallway	W2	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
615	8260	1	0	H03		IMC Hallway	W3	Chipping on doorframe and radiator covers	Prior to RRP Work	Prior to RRP Work	7/29/19	8/2/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
616	8260	1	0	14		Kitchen	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/8/19	7/8/19	1200	30	0	N/A	N/A	
617	8260	1	0	14		Kitchen	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/8/19	7/8/19	Included with ceiling	Included with ceiling	-	-	-	
618	8260	1	0	14		Kitchen	W3	Chipping on wall and metal pipes	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/8/19	7/8/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

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619	8260	1	0	14		Kitchen	W4	Chipping on wall and radiator cover	Prior to RRP Work	Prior to RRP Work	7/1/19	7/5/19	7/8/19	7/8/19	Included with ceiling	Included with ceiling	-	-	-	
620	8260	1	0	011A		Kitchen Staff Locker Room	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall	Included with wall	-	-	-	
621	8260	1	0	011A		Kitchen Staff Locker Room	W1	Flaking on wall and conduit	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	88	3	0	N/A	N/A	
622	8260	1	0	011A		Kitchen Staff Locker Room	W2	Flaking on wall and fiberglass pipe insulation	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
623	8260	1	0	011A		Kitchen Staff Locker Room	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
624	8260	1	0	011A		Kitchen Staff Locker Room	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
625	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W1	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	60	2	0	N/A	N/A	
626	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W2	Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
627	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W3	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
628	8260	1	0	014B		Kitchen Staff Locker Room / Storage Hallway	W4	Flaking	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/8/19	7/8/19	Included with wall 1	Included with wall 1	-	-	-	
629	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	Included with wall 2	Included with wall 2	-	-	-	
630	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W2	Chipping on wall and asbestos pipe insulation	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	21	1	0	N/A	N/A	
631	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W3	Chipping	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	Included with wall 2	Included with wall 2	-	-	-	
632	8260	1	0	011A1		Kitchen Staff Locker Room Restroom	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	Included with wall 2	Included with wall 2	-	-	-	
633	8260	1	0	11		Kitchen Storage next to Staff Locker Room	Ceiling	Chipping	Prior to RRP Work	Prior to RRP Work	7/5/19	7/11/19	7/15/19	7/13/19	180	5	0	N/A	N/A	
634	8260	1	0	11		Kitchen Storage next to Staff Locker Room	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	Included with ceiling	Included with ceiling	-	-	-	
635	8260	1	0	11		Kitchen Storage next to Staff Locker Room	W4	Hole	Prior to RRP Work	Prior to RRP Work	7/5/19	7/10/19	7/13/19	7/13/19	Included with ceiling	Included with ceiling	-	-	-	
636	8260	1	0	17		Staff Restroom opposite ESOL Classroom	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/26/19	7/29/19	7/29/19	140	4	0	N/A	N/A	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
637	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W1	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
638	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W2	Chipping on radiator cover	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
639	8260	1	0	17		Staff Restroom opposite ESOL Classroom	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
640	8260	1	0	S02		Stairwell A adjacent to Fan Room	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	120	3	0	N/A	N/A	
641	8260	1	0	S02		Stairwell A adjacent to Fan Room	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
642	8260	1	0	S02		Stairwell A adjacent to Fan Room	W1	Chipping on doors and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
643	8260	1	0	S02		Stairwell A adjacent to Fan Room	W2	Chipping on wall and radiator cover, Holes, Flaking	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
644	8260	1	0	S02		Stairwell A adjacent to Fan Room	W3	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
645	8260	1	0	S02		Stairwell A adjacent to Fan Room	W4	Cracking, Chipping	Prior to RRP Work	Prior to RRP Work	7/8/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
646	8260	1	0	S105		Stairwell adjacent to Gym Office	Ceiling	Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/24/19	7/29/19	7/29/19	160	4	0	N/A	N/A	
647	8260	1	0	S105		Stairwell adjacent to Gym Office	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/10/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
648	8260	1	0	S105		Stairwell adjacent to Gym Office	W1	Chipping	Prior to RRP Work	Prior to RRP Work	7/10/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
649	8260	1	0	S105		Stairwell adjacent to Gym Office	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
650	8260	1	0	S105		Stairwell adjacent to Gym Office	W3	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/10/19	7/24/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	
651	8260	1	0	S107		Stairwell B adjacent to Cafeteria	Ceiling	Chipping, Flaking on wall, fiberglass pipe insulation, and asbestos pipe fitting	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	80	2	0	N/A	N/A	
652	8260	1	0	S107		Stairwell B adjacent to Cafeteria	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
653	8260	1	0	S107		Stairwell B adjacent to Cafeteria	W1	Cracking, Chipping on door and doorframe, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
654	8260	1	0	S107		Stairwell B adjacent to Cafeteria	W2	Cracking, Chipping on wall, radiator cover, and conduit, Holes, Flaking on wall and conduit	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
655	8260	1	0	S107		Stairwell B adjacent to Cafeteria	W3	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
656	8260	1	0	S107		Stairwell B adjacent to Cafeteria	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
657	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	Ceiling	Flaking on ceiling and metal duct	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	40	1	0	N/A	N/A	
658	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
659	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	W1	Hole	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
660	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	W2	Chipping on doors, doorframe, and radiator cover, Holes	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
661	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	W3	Chipping on doors and doorframe	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
662	8260	1	0	S102		Stairwell C adjacent to Cafeteria Hall	W4	Chipping	Prior to RRP Work	Prior to RRP Work	7/29/19	8/6/19	8/6/19	8/6/19	Included with ceiling	Included with ceiling	-	-	-	
663	8260	1	0	S104		Stairwell to Gym	Ceiling	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Includede with walls	Includede with walls	-	-	-	
664	8260	1	0	S104		Stairwell to Gym	Floor	Chipping on stairs, cove base, and railings	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Includede with walls	Includede with walls	-	-	-	
665	8260	1	0	S104		Stairwell to Gym	W1	Cracking, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	145	4	0	N/A	N/A	
666	8260	1	0	S104		Stairwell to Gym	W2	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Included with wall 1	Included with wall 1	-	-	-	
667	8260	1	0	S104		Stairwell to Gym	W3	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Included with wall 1	Included with wall 1	-	-	-	
668	8260	1	0	S104		Stairwell to Gym	W4	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Included with wall 1	Included with wall 1	-	-	-	
669	8260	1	0	S104A		Stairwell to Gym Custodial Closet	Ceiling	Cracking, Chipping on metal duct	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	64	2	0	N/A	N/A	
670	8260	1	0	S104A		Stairwell to Gym Custodial Closet	W3	Hole	Prior to RRP Work	Prior to RRP Work	7/10/19	7/26/19	7/29/19	7/29/19	Included with ceiling	Included with ceiling	-	-	-	

Fox Chase - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
671	8260	1	0	12		Storage Room behind Kitchen	Floor	Chipping on cove base	Prior to RRP Work	Prior to RRP Work	7/10/19	7/17/19	7/26/19	7/26/19	Included with walls	Included with walls	-	-	-	
672	8260	1	0	12		Storage Room behind Kitchen	W1	Chipping, Flaking	Prior to RRP Work	Prior to RRP Work	7/10/19	7/17/19	7/26/19	7/26/19	48	2	0	N/A	N/A	
673	8260	1	0	12		Storage Room behind Kitchen	W2	N/A	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	66	2	0	N/A	N/A	
674	8260	1	0	12		Storage Room behind Kitchen	W3	Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	90	3	0	N/A	N/A	
675	8260	1	0	12		Storage Room behind Kitchen	W4	Chipping on radiator cover, Flaking	Prior to RRP Work	Prior to RRP Work	7/15/19	7/18/19	7/26/19	7/26/19	66	2	0	N/A	N/A	
																1334	79			

Appendix D. Sample Results Table

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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EMSL Order: 201908327

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/09/19 4:30 PM
Collected: 8/9/2019

Project: **57332 / Fox Chase E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	201908327-0001	8/9/2019	8/10/2019	144 in ²	<10 µg/ft ²
Site: Auditorium / W3					
Pb-02	201908327-0002	8/9/2019	8/10/2019	144 in ²	<10 µg/ft ²
Site: Rm C4 / W3					
Pb-03	201908327-0003	8/9/2019	8/10/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/10/2019 17:39:09

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201908256

CustomerID: VRTX78

CustomerPO:

ProjectID:

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The Vertex Companies, Inc.
700 Turner Way, Suite 105
Aston, PA 19014

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/08/19 4:50 PM
Collected:

Project: **57332 / Fox Chase E.S****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
Pb-01	201908256-0001	8/9/2019	144 in ²		<10 µg/ft ²
	Site: Agriculture Classroom / Center				
Pb-02	201908256-0002	8/9/2019	144 in ²		<10 µg/ft ²
	Site: Agriculture Classroom Bathroom / Center				
Pb-03	201908256-0003	8/9/2019	144 in ²		<10 µg/ft ²
	Site: Stage / W3				
Pb-04	201908256-0004	8/9/2019	144 in ²		<10 µg/ft ²
	Site: Stage Restroom / Center				
Pb-05	201908256-0005	8/9/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/09/2019 14:58:13

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201908180

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 08/06/19 4:55 PM
Collected: 8/6/2019

Project: **57332 / Fox Chase ES - Phila, 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>
Pb - 01	201908180-0001	8/6/2019	8/7/2019	144 in ²	<10 µg/ft ²
Site: 1st Floor Boys Bathroom / W2					
Pb - 02	201908180-0002	8/6/2019	8/7/2019	144 in ²	<10 µg/ft ²
Site: 1st Floor Girls Bathroom / W1					
Pb - 03	201908180-0003	8/6/2019	8/7/2019	144 in ²	<10 µg/ft ²
Site: Ground Floor Boys Bathroom / W1					
Pb - 04	201908180-0004	8/6/2019	8/7/2019	144 in ²	<10 µg/ft ²
Site: Ground Floor Girls Bathroom / W1					
Pb - 05	201908180-0005	8/6/2019	8/7/2019	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/ft² x area sampled in ft². 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/ft² 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 13:55:51

**EMSL Analytical, Inc.**

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EMSL Order: 201907852

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**
The Vertex Companies, Inc.
700 Turner Way, Suite 105
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Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/29/19 3:00 PM
Collected: 7/29/2019

Project: **57332 / Fox Chase ES / Phila 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>
Pb-01	201907852-0001	7/29/2019	7/30/2019	144 in ²	<10 µg/ft ²
Site: ESOL classroom / W2					
Pb-02	201907852-0002	7/29/2019	7/30/2019	144 in ²	<10 µg/ft ²
Site: Gym lobby boys restroom / W3					
Pb-03	201907852-0003	7/29/2019	7/30/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/30/2019 16:40:30

**EMSL Analytical, Inc.**

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EMSL Order: 201907505

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ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/23/19 9:00 AM
Collected: 7/22/2019

Project: **57332 / Fox Chase ES Phila, 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>
Pb-01	201907505-0001	7/22/2019	7/23/2019	144 in ²	<10 µg/ft ²
Site: Spec Ed. Rm C1 / W2 - Boys bathroom					
Pb-02	201907505-0002	7/22/2019	7/23/2019	144 in ²	<10 µg/ft ²
Site: Spec Ed. Rm C1 / W3 - Girls bathroom					
Pb-03	201907505-0003	7/22/2019	7/23/2019	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. ug/wipe =µg/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/24/2019 08:11:47

**EMSL Analytical, Inc.**

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EMSL Order: 201907398

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/20/19 9:40 AM
Collected: 7/19/2019

Project: 57332

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	201907398-0001	7/19/2019	7/20/2019	144 in ²	<10 µg/ft ²
Site: Room 230 / Left Side Storage by Therapy Rm Area / W1					
Pb-02	201907398-0002	7/19/2019	7/20/2019	144 in ²	<10 µg/ft ²
Site: Room 23 / Therapy Room W3					
Pb-03	201907398-0003	7/19/2019	7/20/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/22/2019 09:58:43

**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

EMSL Order: 201907174

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/16/19 3:20 PM
Collected: 7/16/2019

Project: **57332 / Fox Chase ES / Phila 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>
Pb-01	201907174-0001	7/16/2019	7/17/2019	144 in ²	<10 µg/ft ²
Site: classroom C-1 / speical Ed- room / W1					
Pb-02	201907174-0002	7/16/2019	7/17/2019	144 in ²	<10 µg/ft ²
Site: stage rear speech / room / W3 / room H 112					
Pb-03	201907174-0003	7/16/2019	7/17/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/17/2019 16:42:48

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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EMSL Order: 201906988

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/12/19 9:00 AM
Collected: 7/11/2019

Project: **57332****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	201906988-0001	7/11/2019	7/12/2019	144 in ²	<10 µg/ft ²
Site: IMC/Music Room/W2					
Pb-02	201906988-0002	7/11/2019	7/12/2019	144 in ²	<10 µg/ft ²
Site: Café/W3					
Pb-03	201906988-0003	7/11/2019	7/12/2019	144 in ²	<10 µg/ft ²
Site: Café/Center of Floor					
Pb-04	201906988-0004	7/11/2019	7/12/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/12/2019 17:50:42

**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

EMSL Order: 201906902

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/10/19 4:15 PM
Collected: 7/10/2019

Project: **57332 / Fox Chase ES Phila 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>
Pb - 01	201906902-0001	7/10/2019	7/11/2019	144 in ²	<10 µg/ft ²
Site: Room A1 / W1					
Pb - 02	201906902-0002	7/10/2019	7/11/2019	144 in ²	<10 µg/ft ²
Site: Room A1 Closet / W3					
Pb - 03	201906902-0003	7/10/2019	7/11/2019	144 in ²	<10 µg/ft ²
Site: Class Room A4 / W4					
Pb - 04	201906902-0004	7/10/2019	7/11/2019	144 in ²	<10 µg/ft ²
Site: Class Room A6 / W2					
Pb - 05	201906902-0005	7/10/2019	7/11/2019	144 in ²	<10 µg/ft ²
Site: Class Room A6 Closet / W3					
Pb - 06	201906902-0006	7/10/2019	7/11/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/11/2019 15:59:20

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201906657

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902
Fax: (610) 558-8904
Received: 07/02/19 3:10 PM
Collected: 7/2/2019

Project: 57332

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	201906657-0001	7/2/2019	7/2/2019	144 in ²	<10 µg/ft ²
Site: 2nd Floor Girl's Bathroom / W2					
Pb - 02	201906657-0002	7/2/2019	7/2/2019	144 in ²	<10 µg/ft ²
Site: 2nd Floor Boy's Bathroom / W4					
Pb - 03	201906657-0003	7/2/2019	7/2/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/03/2019 14:43:23

**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

EMSL Order: 201906524

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: 06/29/19 9:00 AM
Collected: 6/28/2019

Project: **Fox Chase E.S., Philadelphia, PA / 57332****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	201906524-0001	6/28/2019	6/29/2019	144 in ²	<10 µg/ft ²
Site: Room 106 (Main Office) / W4					
Pb-02	201906524-0002	6/28/2019	6/29/2019	144 in ²	<10 µg/ft ²
Site: Room 109 / W1					
Pb-03	201906524-0003	6/28/2019	6/29/2019	144 in ²	<10 µg/ft ²
Site: Room 111 / W3					
Pb-04	201906524-0004	6/28/2019	6/29/2019	144 in ²	<10 µg/ft ²
Site: Room 105C (Counselor's Office) / W2					
Pb-05	201906524-0005	6/28/2019	6/29/2019	144 in ²	<10 µg/ft ²
Site: Gym / W3					
Pb-06	201906524-0006	6/28/2019	6/29/2019	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/ft² x area sampled in ft². 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/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/01/2019 10:26:19

**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

EMSL Order: 201906279

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: 06/25/19 2:55 PM
Collected: 6/25/2019

Project: **57332****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	201906279-0001	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 105 (Library) / W1					
Pb - 02	201906279-0002	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 105A (Reading Room) / W3					
Pb - 03	201906279-0003	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 107 (Reading Intervention Office) / W2					
Pb - 04	201906279-0004	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 107A (Nurse's Office) / W3					
Pb - 05	201906279-0005	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 112 / W3					
Pb - 06	201906279-0006	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 112D / Room 112 Girls Rest Room / W2					
Pb - 07	201906279-0007	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: Room 112E / Room 112 Boys Rest Room / W3					
Pb - 08	201906279-0008	6/25/2019	6/26/2019	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/ft² x area sampled in ft². 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/ft² 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 06/26/2019 14:34:31

**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

EMSL Order: 201906223

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: 06/24/19 3:00 PM
Collected: 6/21/2019

Project: **57332****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	201906223-0001	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 102 / W2					
PB-02	201906223-0002	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: coat room between room 101-102 W3					
PB-03	201906223-0003	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: bathroom between rm101-102 W2					
PB-04	201906223-0004	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 103 / W4					
PB-05	201906223-0005	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 103 / girls bathroom W3					
PB-06	201906223-0006	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 103 / boys bathroom W4					
PB-07	201906223-0007	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 104/ W3					
PB-08	201906223-0008	6/21/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: room 206 / W1 / 2nd after rm clean					
PB-09	201906223-0009	6/21/2019	6/25/2019	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/ft² x area sampled in ft². 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/ft² 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 06/25/2019 15:21:40

**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

EMSL Order: 201906061

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: 06/19/19 3:00 PM
Collected: 6/19/2019

Project: **57332 / Fox Chase E.S Philadelphia, 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>
Pb-01	201906061-0001	6/19/2019	6/20/2019	144 in ²	32 µg/ft ²
Site: Room 206 WI					
Pb-02	201906061-0002	6/19/2019	6/20/2019	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/ft² x area sampled in ft². 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/ft² 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 06/20/2019 16:29:39

Appendix E. Photographs

Appendix F. Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that



The Vertex Companies, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires March 20, 2024

NAT-F199670-1

Certification #

March 06, 2019

Issued On



Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



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

March 07, 2019

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

OFFICE OF CHEMICAL SAFETY
AND POLLUTION PREVENTION

Dear Marc Fiore:

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

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

Your EPA firm certification is subject to the following restrictions:

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

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

Sincerely,

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

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

Enclosures



EPA Lead-Safe Certified Firm Logo Use Guidelines

What is the Lead-Safe Certified Firm Logo?

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

What are the guidelines for using the Logo?

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

You MAY –

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

You MAY NOT –

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

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

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

School District of Philadelphia
Paint and Plaster Stabilization Project
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.	George Steffe	Access Training Services/Mark Schlager	R-I-18846-18-00028	4/20/2023	No	4/20/2018	
3	The Vertex Companies, Inc.	George Steffe	Criterion Laboratories Inc. / James A. Weltz	D-I-19014-18-746938	8/3/2023	No	8/3/2018	Dust Sampling Technician
4	The Vertex Companies, Inc.	Paul Davis	Access Training Services/Mark Schlager	R-I-18846-18-00014	3/16/2023	No	3/16/2018	

Appendix G. Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



Hispanic Ventures Inc

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-31364-2

Certification #

March 24, 2015

Issued On



Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

	A	B	C	D	E	F	G	H
1	Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
2	Hispanic Ventures, Inc.	Robert Kelly	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00315	1/23/2024	No	1/23/2019	
3	Hispanic Ventures, Inc.	Brian Felix	Finishing Trades Institute of the Mid-Atlantic Region/Martin McNulty	R-I-21936-12-00304	1/22/2024	No	1/22/2019	

Appendix H. Documentation of Parent and Staff Notifications



**Fox Chase School
500 Rhawn Street
Philadelphia, PA 19111**

**Rob Caroselli
Principal**

Telephone: 215-400-3170

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. 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, April 29, 2019 at 6:00 PM** in our school.

Sincerely,
Rob Caroselli
Principal