



**Franklin Elementary School**  
5735 Rising Sun Ave  
Philadelphia, Pennsylvania

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

**MAY 18, 2020**

**PREPARED FOR:**

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**CONTROL NUMBER:**

2018255009

**WORK ORDER NUMBER:**

1709065

**ENCUMBRANCE NUMBER:** 588472

**VERTEX Project No:** 57334

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## **I. Introduction**

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

The Vertex Companies, Inc. (VERTEX) was contracted by OEMS to perform oversight and clearance testing during the paint and plaster stabilization project that was conducted at Franklin Elementary School located at 5735 Rising Sun Ave in Philadelphia, PA. The project began on June 10, 2019 and was completed on August 9, 2019. Workers certified under the US Environmental Protection Agency (EPA) Lead Renovation, Repair, and Painting rule (RRP) performed the removal of loose, peeling, flaking, and damaged paint and plaster as delineated in the Scope of Work. This work was overseen by a VERTEX certified environmental technician who verified workers were following RRP rules/procedures. The environmental technician also performed lead in dust wipe sampling in areas designated by the stabilization plan.

## **II. Methods Executive Summary**

### **A. Preliminary Steps**

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

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

#### **ii. Decluttering**

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

**iii. Wall Hangings**

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

**iv. Swing Space**

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

**v. Facilities Building Cleaning Staff Training**

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

**B. Pre-Cleaning**

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

**C. Paint and Plaster Stabilization Procedures**

**i. Work Practices**

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

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

**ii. Oversight**

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

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

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

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

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

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

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

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

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

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

### **III. Oversight**

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

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

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

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

### C. Oversight

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

### D. Sample Results

| Summary of Sample Results for Elkin Elementary School |                      |                    |
|-------------------------------------------------------|----------------------|--------------------|
| # RRP Wipes                                           | # Colorimetric Wipes | # Flame AA Samples |
| 1204                                                  | 27                   | 23                 |

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**

# Franklin ES -Scope of Work

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W1        | Cracking, Chipping, Efflorescence                                                                                                               | 13            | Yes                                     | No                                                                                    | N/A           | Stored Materials                                              | Yes                           |                         |
| 2       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W2        | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 3       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W3        | Cracking                                                                                                                                        | 6             | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 4       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W4        | Cracking                                                                                                                                        | 14            | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            |                         |
| 5       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | Ceiling   | Holes, Flaking, Spalling                                                                                                                        | 62            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 6       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Paint Chips                                                                           | 30            | N/A                                                           | No                            |                         |
| 7       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W1        | Cracking, Chipping, Holes                                                                                                                       | 44            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 8       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W2        | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 9       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W3        | Chipping on wall and metal pipes, Hole, Spalling                                                                                                | 51            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 10      | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W4        | Cracking, Chipping                                                                                                                              | 22            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 11      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | Ceiling   | Cracking, Flaking, Spalling                                                                                                                     | 15            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 12      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W1        | Chipping, Holes                                                                                                                                 | 19            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 13      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W2        | Flaking, Spalling                                                                                                                               | 2             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 14      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W3        | Cracking, Chipping on wall and metal pipes, Holes, Efflorescence                                                                                | 210           | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 15      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W4        | Spalling                                                                                                                                        | 3             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 16      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | Ceiling   | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 17      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 30            | N/A                                                           | No                            |                         |
| 18      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W1        | Cracking, Chipping, Holes, Flaking, Spalling                                                                                                    | 18            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 19      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W2        | Chipping, Holes, Flaking                                                                                                                        | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 20      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W3        | Cracking, Chipping on wall and metal pipes, Holes                                                                                               | 62            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 21      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W4        | Cracking, Hole                                                                                                                                  | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 22      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | Ceiling   | Flaking                                                                                                                                         | 80            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 23      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W1        | Chipping, Staple Holes, Flaking                                                                                                                 | 16            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 24      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W2        | Cracking, Chipping on wall and radiator covers, Flaking                                                                                         | 50            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 25      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W3        | Cracking, Staples, Flaking                                                                                                                      | 36            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 26      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W4        | Cracking, Chipping, Holes, Staple Holes, Flaking, Spalling                                                                                      | 44            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 27      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | Ceiling   | Flaking                                                                                                                                         | 25            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 28      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W1        | Cracking, Chipping, Flaking                                                                                                                     | 25            | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 29      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W2        | Cracking, Chipping, Flaking                                                                                                                     | 5             | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 30      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W3        | Cracking, Flaking                                                                                                                               | 28            | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 31      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W4        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | 9             | No                                      | No                                                                                    | N/A           | Stored Materials                                              | No                            |                         |
| 32      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | Ceiling   | Flaking                                                                                                                                         | 9             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 33      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 20            | N/A                                                           | No                            |                         |

# Franklin ES -Scope of Work

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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 |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 34      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                    | W1        | Holes, Flaking                                                                                                                                  | 16            | No                                      | No                                                                                    | N/A           | Posters                                                       | Yes                           |                         |
| 35      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                    | W2        | Chipping, Hole, Flaking                                                                                                                         | 21            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 36      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                    | W3        | Cracking, Chipping                                                                                                                              | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 37      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                    | W4        | Cracking, Chipping on wall and radiator covers, Hole, Flaking                                                                                   | 55            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 38      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet      | W1        | Cracking, Chipping, Flaking                                                                                                                     | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 39      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet      | W2        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 40      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet      | W3        | Cracking, Chipping, Flaking                                                                                                                     | 22            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 41      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet      | W4        | Cracking, Chipping                                                                                                                              | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 42      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                    | Ceiling   | Hole, Flaking                                                                                                                                   | 12            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 43      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                    | W1        | Cracking, Chipping, Holes, Flaking                                                                                                              | 36            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 44      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                    | W2        | Cracking, Chipping, Flaking                                                                                                                     | 33            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 45      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                    | W3        | Cracking, Chipping on wall and radiator covers, Hole                                                                                            | 41            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 46      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                    | W4        | Cracking, Chipping, Hole, Flaking                                                                                                               | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 47      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet      | W1        | Cracking, Flaking                                                                                                                               | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 48      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet      | W2        | Cracking, Chipping, Flaking                                                                                                                     | 16            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 49      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet      | W3        | Cracking, Chipping                                                                                                                              | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 50      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet      | W4        | Cracking, Chipping, Flaking                                                                                                                     | 18            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 51      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet | W1        | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 52      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet | W2        | Flaking                                                                                                                                         | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 53      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet | W3        | Cracking                                                                                                                                        | 7             | No                                      | No                                                                                    | N/A           | Built in shelves with books                                   | No                            |                         |
| 54      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet | W4        | Debris                                                                                                                                          | N/A           | No                                      | No                                                                                    | N/A           | Built in shelves with books                                   | No                            |                         |
| 55      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | Ceiling   | Flaking                                                                                                                                         | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 56      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 10            | N/A                                                           | No                            |                         |
| 57      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | W1        | Chipping, Hole                                                                                                                                  | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 58      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | W2        | Cracking, Hole, Flaking                                                                                                                         | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 59      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | W3        | Cracking, Chipping                                                                                                                              | 4             | No                                      | Debris on windowsill                                                                  | 1             | N/A                                                           | No                            |                         |
| 60      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                    | W4        | Flaking, Efflorescence                                                                                                                          | 6             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 61      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                    | Ceiling   | Flaking, Efflorescence                                                                                                                          | 10            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 62      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                    | W1        | Chipping, Holes, Flaking                                                                                                                        | 13            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 63      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                    | W2        | Holes, Spalling, Efflorescence                                                                                                                  | 15            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 64      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                    | W3        | Cracking, Chipping on wall and metal pipes, Holes, Efflorescence                                                                                | 32            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 65      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                    | W4        | Spalling                                                                                                                                        | 4             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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                    |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------------|
| 66      | 7280  | 1                               | 2                     | 209                        |            | Classroom 209                                    | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris along wall 4                                                                   | 4             | N/A                                                           | No                            |                                            |
| 67      | 7280  | 1                               | 2                     | 209                        |            | Classroom 209                                    | W1        | Chipping, Holes                                                                                                                                 | 9             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 68      | 7280  | 1                               | 2                     | 209                        |            | Classroom 209                                    | W2        | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 69      | 7280  | 1                               | 2                     | 209                        |            | Classroom 209                                    | W3        | Flaking                                                                                                                                         | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 70      | 7280  | 1                               | 2                     | 209                        |            | Classroom 209                                    | W4        | Chipping                                                                                                                                        | 1             | No                                      | Debris inside radiator                                                                | 5             | N/A                                                           | No                            |                                            |
| 71      | 7280  | 1                               | 2                     | 209B                       |            | Classroom 209 Closet                             | Ceiling   | Flaking, Spalling                                                                                                                               | 4             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 72      | 7280  | 1                               | 2                     | 209B                       |            | Classroom 209 Closet                             | W1        | Cracking                                                                                                                                        | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 73      | 7280  | 1                               | 2                     | 209B                       |            | Classroom 209 Closet                             | W2        | Cracking                                                                                                                                        | 6             | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            | Limited inspection due to stored materials |
| 74      | 7280  | 1                               | 2                     | 209B                       |            | Classroom 209 Closet                             | W3        | Cracking, Spalling                                                                                                                              | 15            | Yes                                     | No                                                                                    | N/A           | Built in shelves with stored materials                        | Yes                           | Limited inspection due to stored materials |
| 75      | 7280  | 1                               | 2                     | 209B                       |            | Classroom 209 Closet                             | W4        | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            | Limited inspection due to stored materials |
| 76      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | Ceiling   | Efflorescence                                                                                                                                   | 3             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 77      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | W1        | Cracking                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 78      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | W2        | Cracking, Chipping                                                                                                                              | 4             | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            |                                            |
| 79      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | W3        | Efflorescence                                                                                                                                   | 3             | Yes                                     | No                                                                                    | N/A           | Built in shelves with stored materials                        | Yes                           |                                            |
| 80      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | W4        | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            |                                            |
| 81      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | Ceiling   | Hole, Flaking                                                                                                                                   | 23            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 82      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W1        | Chipping on metal pipes and radiator cover, Hole, Flaking, Spalling                                                                             | 35            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 83      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W2        | Cracking, Chipping                                                                                                                              | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 84      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W3        | Cracking, Chipping on wall and metal pipes, Hole, Flaking                                                                                       | 43            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |

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|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 85      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205       | Ceiling   | Flaking                                                                                                                                         | 19            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 86      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205       | W1        | Chipping on radiator cover, Flaking                                                                                                             | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 87      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205       | W2        | Cracking, Chipping, Hole, Flaking, Spalling                                                                                                     | 20            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 88      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205       | W3        | Chipping, Flaking                                                                                                                               | 26            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 89      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205       | W4        | Chipping, Holes                                                                                                                                 | 18            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 90      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area | Ceiling   | Flaking, Spalling                                                                                                                               | 2             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 91      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area | W1        | Cracking, Chipping, Hole                                                                                                                        | 12            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 92      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area | W3        | Chipping                                                                                                                                        | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 93      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area | W4        | Flaking                                                                                                                                         | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 94      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | Ceiling   | Flaking                                                                                                                                         | 180           | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 95      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 3             | N/A                                                           | No                            |                         |
| 96      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | W1        | Cracking, Chipping on wood cove base, Flaking on wall, door, and doorframe                                                                      | 22            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 97      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | W2        | Cracking, Chipping on wall and wood cove base, Flaking on wall and radiator cover                                                               | 24            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 98      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | W3        | Chipping                                                                                                                                        | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 99      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                               | W4        | Chipping on built in wood cabinet, Flaking                                                                                                      | 13            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 100     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                      | W1        | Chipping on doorframe                                                                                                                           | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 101     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                      | W3        | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 102     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                      | W4        | Chipping                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 103     | 7280  | 1                               | 2                     | 206C                       |            | Nurse's Office - Restroom                    | W3        | Chipping on radiator cover, Flaking on metal pipe                                                                                               | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 104     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet              | Ceiling   | Cracking, Flaking                                                                                                                               | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 105     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet              | W1        | Chipping, Holes, Flaking                                                                                                                        | 23            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 106     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet              | W2        | Chipping, Holes                                                                                                                                 | 20            | No                                      | No                                                                                    | N/A           | Posters                                                       | Yes                           |                         |
| 107     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet              | W3        | Chipping                                                                                                                                        | 9             | No                                      | No                                                                                    | N/A           | Posters                                                       | No                            |                         |

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|---------|-------|---------------------------------|-----------------------|----------------------------|------------|---------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-----------------------------|
| 108     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet | W4        | Chipping on wall and radiator, Flaking                                                                                                          | 38            | No                                      | No                                                                                    | N/A           | Posters                                                       | No                            |                             |
| 109     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | Ceiling   | Cracking                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 110     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | Floor     | Chipping on floor and railings                                                                                                                  | 48            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 111     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | W1        | Cracking, Hole, Flaking                                                                                                                         | 141           | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 112     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | W2        | Chipping on doors and doorframe                                                                                                                 | 50            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 113     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | W3        | Chipping, Hole                                                                                                                                  | 9             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 114     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201    | W4        | Cracking                                                                                                                                        | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 115     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | Ceiling   | Hole, Flaking, Efflorescence                                                                                                                    | 56            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           | Ceiling is assumed asbestos |
| 116     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Paint Chips and Debris                                                                | 45            | N/A                                                           | No                            |                             |
| 117     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | W1        | Cracking, Chipping, Holes                                                                                                                       | 24            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 118     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | W2        | Cracking, Chipping, Flaking, Efflorescence                                                                                                      | 31            | Yes                                     | Debris on windowsills                                                                 | 2             | N/A                                                           | Yes                           |                             |
| 119     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | W3        | Chipping, Hole                                                                                                                                  | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 120     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                      | W4        | Chipping, Efflorescence                                                                                                                         | 23            | Yes                                     | Debris on windowsills                                                                 | 1             | N/A                                                           | Yes                           |                             |
| 121     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                | Ceiling   | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            | Ceiling is assumed asbestos |
| 122     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Paint Chips and Debris                                                                | 10            | N/A                                                           | No                            |                             |
| 123     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                | W1        | Holes                                                                                                                                           | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 124     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                | W2        | Chipping on radiator cover, Hole                                                                                                                | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 125     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                | W4        | Hole                                                                                                                                            | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 126     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                   | Ceiling   | Flaking                                                                                                                                         | 16            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 127     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                   | W1        | Chipping, Holes                                                                                                                                 | 12            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 128     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                   | W2        | Cracking, Chipping                                                                                                                              | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 129     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                   | W3        | Chipping on wall and metal pipes                                                                                                                | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 130     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                   | W4        | Chipping                                                                                                                                        | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 131     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                   | W1        | Cracking, Chipping, Holes                                                                                                                       | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 132     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                   | W3        | Cracking, Chipping on metal pipes                                                                                                               | 22            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 133     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                   | W4        | Chipping, Flaking                                                                                                                               | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 134     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                   | Ceiling   | Hole                                                                                                                                            | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 135     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                   | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 10            | N/A                                                           | No                            |                             |
| 136     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                   | W1        | Cracking, Chipping, Holes                                                                                                                       | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 137     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                   | W2        | Chipping, Flaking                                                                                                                               | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 138     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                   | W3        | Cracking, Chipping on wall and metal pipes                                                                                                      | 38            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 139     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | Ceiling   | Flaking                                                                                                                                         | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 140     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 5             | N/A                                                           | No                            |                             |
| 141     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | W1        | Chipping, Holes, Flaking                                                                                                                        | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                             |
| 142     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | W2        | Cracking, Chipping on wall, metal jackets, and radiator covers, Flaking                                                                         | 42            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 143     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | W3        | Cracking, Flaking                                                                                                                               | 33            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |
| 144     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                   | W4        | Cracking, Chipping, Flaking                                                                                                                     | 13            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                             |

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| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name           | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Quantity (sf) | On-going Moisture Intrusion (yes or no) | Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) | Quantity (sf) | Contents Need to be Moved (i.e. posters, contents, furniture) | Plastering Needed (yes or no) | Other Notes or Comments                                |
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| 145     | 7280  | 1       | 1     | 104A                    |            | Classroom 104 - Coat Closet | W1        | Cracking                                                                                                                                        | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 146     | 7280  | 1       | 1     | 104A                    |            | Classroom 104 - Coat Closet | W2        | Cracking, Flaking                                                                                                                               | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 147     | 7280  | 1       | 1     | 104A                    |            | Classroom 104 - Coat Closet | W3        | Chipping, Flaking                                                                                                                               | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 148     | 7280  | 1       | 1     | 104A                    |            | Classroom 104 - Coat Closet | W4        | Flaking                                                                                                                                         | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 149     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | Ceiling   | Flaking                                                                                                                                         | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 150     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 10            | N/A                                                           | No                            |                                                        |
| 151     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | W1        | Cracking                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 152     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | W2        | Cracking, Chipping, Holes                                                                                                                       | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 153     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | W3        | Cracking, Holes, Flaking                                                                                                                        | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 154     | 7280  | 1       | 1     | 105                     |            | Classroom 105               | W4        | Chipping on wall, metal pipes, and radiator covers, Flaking                                                                                     | 68            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 155     | 7280  | 1       | 1     | 105A                    |            | Classroom 105 - Coat Closet | Ceiling   | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 156     | 7280  | 1       | 1     | 105A                    |            | Classroom 105 - Coat Closet | W1        | Cracking, Gouges, Flaking                                                                                                                       | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 157     | 7280  | 1       | 1     | 105A                    |            | Classroom 105 - Coat Closet | W2        | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | Cabinet                                                       | No                            | Limited inspection due to cabinet                      |
| 158     | 7280  | 1       | 1     | 105A                    |            | Classroom 105 - Coat Closet | W3        | Flaking                                                                                                                                         | 2             | No                                      | No                                                                                    | N/A           | Cabinet, Stored Materials                                     | No                            | Limited inspection due to cabinet and stored materials |
| 159     | 7280  | 1       | 1     | 105A                    |            | Classroom 105 - Coat Closet | W4        | Cracking, Chipping, Flaking                                                                                                                     | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 160     | 7280  | 1       | 1     | 106                     |            | Classroom 106               | Ceiling   | Flaking                                                                                                                                         | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 161     | 7280  | 1       | 1     | 106                     |            | Classroom 106               | W1        | Chipping, Holes, Staple Holes, Flaking                                                                                                          | 61            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 162     | 7280  | 1       | 1     | 106                     |            | Classroom 106               | W2        | Chipping, Staple Holes, Flaking, Efflorescence                                                                                                  | 63            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 163     | 7280  | 1       | 1     | 106                     |            | Classroom 106               | W3        | Cracking, Chipping on wall and radiator covers, Staple Holes, Flaking                                                                           | 78            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 164     | 7280  | 1       | 1     | 106                     |            | Classroom 106               | W4        | Chipping, Hole, Staple Holes, Flaking                                                                                                           | 54            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 165     | 7280  | 1       | 1     | 106B                    |            | Classroom 106 - Closet      | Ceiling   | Cracking, Flaking                                                                                                                               | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 166     | 7280  | 1       | 1     | 106B                    |            | Classroom 106 - Closet      | W1        | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 167     | 7280  | 1       | 1     | 106B                    |            | Classroom 106 - Closet      | W2        | Cracking, Hole, Flaking                                                                                                                         | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 168     | 7280  | 1       | 1     | 106B                    |            | Classroom 106 - Closet      | W3        | Flaking                                                                                                                                         | 12            | No                                      | No                                                                                    | N/A           | Built in shelves with stored materials                        | No                            |                                                        |
| 169     | 7280  | 1       | 1     | 106B                    |            | Classroom 106 - Closet      | W4        | Cracking, Holes, Flaking                                                                                                                        | 16            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 170     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | Ceiling   | Flaking                                                                                                                                         | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 171     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Paint Chips                                                                           | 5             | N/A                                                           | No                            |                                                        |
| 172     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | W1        | Chipping, Hole                                                                                                                                  | 9             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 173     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | W2        | Chipping, Flaking                                                                                                                               | 28            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 174     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | W3        | Chipping on wall and metal pipe                                                                                                                 | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 175     | 7280  | 1       | 1     | 107                     |            | Classroom 107               | W4        | Chipping                                                                                                                                        | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |

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|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 176     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | Ceiling   | Cracking, Chipping                                                                                                                              | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 177     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | W3        | Holes                                                                                                                                           | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 178     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | W4        | Cracking, Holes                                                                                                                                 | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 179     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | Ceiling   | Cracking, Flaking                                                                                                                               | 39            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 180     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W1        | Cracking, Chipping on radiator covers, Hole, Flaking                                                                                            | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 181     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W2        | Chipping, Holes                                                                                                                                 | 13            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 182     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W3        | Cracking, Chipping, Flaking                                                                                                                     | 7             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 183     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W4        | Cracking, Chipping, Hole                                                                                                                        | 14            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 184     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | Ceiling   | Cracking, Flaking                                                                                                                               | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 185     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | W1        | Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking                                                                   | 39            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 186     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | W3        | Cracking, Chipping on wall, metal pipes, and metal lockers, Staple Holes, Flaking                                                               | 70            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 187     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | Ceiling   | Chipping, Spalling                                                                                                                              | 2             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 188     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W1        | Chipping on wall, doors, doorframe, and radiator cover                                                                                          | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 189     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W2        | Cracking, Chipping                                                                                                                              | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 190     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W3        | Cracking, Chipping on doors, doorframe, and radiator cover                                                                                      | 22            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 191     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W4        | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 192     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | Ceiling   | Flaking                                                                                                                                         | 23            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 193     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W1        | Cracking, Chipping                                                                                                                              | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 194     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W2        | Cracking, Holes, paint has been stabilized, Flaking on wall and metal pipe                                                                      | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 195     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W3        | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 196     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W4        | Cracking, Chipping, Holes, Spalling                                                                                                             | 9             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 197     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | Ceiling   | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |



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|---------|-------|---------------------------------|-----------------------|----------------------------|------------|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------------------------|
| 198     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room                        | W1        | Cracking, Gouge, Hole                                                                                                                           | 6             | No                                      | No                                                                                    | N/A           | Built in shelves, Stored Materials                            | Yes                           | Limited inspection due to shelves and stored materials |
| 199     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room                        | W2        | Cracking, Hole                                                                                                                                  | 5             | No                                      | No                                                                                    | N/A           | Built in shelves, Stored Materials                            | Yes                           | Limited inspection due to shelves and stored materials |
| 200     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room                        | W3        | Cracking                                                                                                                                        | 3             | No                                      | No                                                                                    | N/A           | Built in shelves, Stored Materials                            | No                            | Limited inspection due to shelves and stored materials |
| 201     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room                        | W4        | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | Built in shelves, Stored Materials                            | No                            | Limited inspection due to shelves and stored materials |
| 202     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | Ceiling   | Cracking, Hole                                                                                                                                  | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 203     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 5             | N/A                                                           | No                            |                                                        |
| 204     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | W1        | Cracking, Flaking                                                                                                                               | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 205     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | W2        | Cracking, Chipping on radiator cover, Flaking on wall and metal pipe                                                                            | 21            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 206     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | W3        | Cracking, Hole, Flaking                                                                                                                         | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 207     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                                | W4        | Cracking, Hole                                                                                                                                  | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                                        |
| 208     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet                       | Ceiling   | Cracking                                                                                                                                        | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                                        |
| 209     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet                       | W1        | Cracking, Hole                                                                                                                                  | 11            | No                                      | No                                                                                    | N/A           | Shelves with stored materials                                 | Yes                           |                                                        |
| 210     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet                       | W2        | N/A                                                                                                                                             | N/A           | No                                      | No                                                                                    | N/A           | Shelves with stored materials                                 | No                            | Limited inspection due to shelves and stored materials |
| 211     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet                       | W3        | Cracking                                                                                                                                        | 20            | No                                      | No                                                                                    | N/A           | Shelves with stored materials                                 | No                            | Limited inspection due to shelves and stored materials |
| 212     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet                       | W4        | Cracking                                                                                                                                        | 20            | No                                      | No                                                                                    | N/A           | Shelves with stored materials                                 | No                            | Limited inspection due to shelves and stored materials |
| 213     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected                   |
| 214     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected                   |
| 215     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected                   |
| 216     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected                   |
| 217     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected                   |

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|---------|-------|---------------------------------|-----------------------|----------------------------|------------|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------|
| 218     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office - Closet near Main Office Area | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 219     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 220     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 221     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 222     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 223     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 224     | 7280  | 1                               | 1                     | 111                        |            | Security Office - Stage Right Room                | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 225     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 226     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 227     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 228     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 229     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 230     | 7280  | 1                               | 1                     | 112                        |            | Security Office - Stage Right Room - Restroom     | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 231     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 232     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 233     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 234     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 235     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 236     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall (behind Stage)                    | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 237     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near Classroom 101                      | Ceiling   | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 238     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near Classroom 101                      | Floor     | Chipping on floor and railings                                                                                                                  | 43            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 239     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near Classroom 101                      | W1        | Cracking, Flaking                                                                                                                               | 35            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 240     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near Classroom 101                      | W2        | Chipping on doors and doorframes                                                                                                                | 81            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |

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| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name                     | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Quantity (sf) | On-going Moisture Intrusion (yes or no) | Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) | Quantity (sf) | Contents Need to be Moved (i.e. posters, contents, furniture) | Plastering Needed (yes or no) | Other Notes or Comments              |
|---------|-------|---------|-------|-------------------------|------------|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------|
| 241     | 7280  | 1       | 1     | S15                     |            | Stairwell near Classroom 101          | W3        | Cracking, Chipping, Flaking on wall and behind radiator                                                                                         | 37            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 242     | 7280  | 1       | 1     | S15                     |            | Stairwell near Classroom 101          | W4        | Cracking, Chipping on doors and doorframe, Flaking, Significant Moisture Damage                                                                 | 54            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           | Remove 15 LF ACPI                    |
| 243     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | Ceiling   | Holes, Flaking                                                                                                                                  | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           | Remove 15 LF ACPI                    |
| 244     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | Floor     | Chipping on floor and railings                                                                                                                  | 45            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 245     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | W1        | Cracking, Chipping                                                                                                                              | 53            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 246     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | W2        | Chipping on doors and doorframe                                                                                                                 | 104           | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 247     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | W3        | Cracking, Chipping, Flaking                                                                                                                     | 34            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 248     | 7280  | 1       | 1     | S14                     |            | Stairwell near Classroom 103          | W4        | Chipping on doors and doorframe, Significant Moisture Damage                                                                                    | 52            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 249     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | Ceiling   | Cracking, Hole, paint has been stabilized, Flaking, Spalling                                                                                    | 9             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 250     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | Floor     | Chipping on floor and railings                                                                                                                  | 45            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 251     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | W1        | Cracking, Chipping                                                                                                                              | 13            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 252     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | W2        | Chipping on doors and doorframe, Flaking                                                                                                        | 58            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 253     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | W3        | Cracking, Chipping, Gouges, Flaking, Spalling                                                                                                   | 20            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 254     | 7280  | 1       | 1     | S24                     |            | Stairwell near Classrooms 204 and 205 | W4        | Cracking, Chipping on wall and radiator cover, Flaking                                                                                          | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 255     | 7280  | 1       | 1     | S11                     |            | Stairwell next to Classroom 106       | Floor     | Chipping on floor and railings                                                                                                                  | 38            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 256     | 7280  | 1       | 1     | S11                     |            | Stairwell next to Classroom 106       | W3        | Cracking, Chipping, Hole                                                                                                                        | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 257     | 7280  | 1       | 1     | 113                     |            | Storage Room - Stage Left             | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 258     | 7280  | 1       | 1     | 113                     |            | Storage Room - Stage Left             | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 259     | 7280  | 1       | 1     | 106A                    |            | Storage Room near Classroom 106       | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 260     | 7280  | 1       | 1     | 106A                    |            | Storage Room near Classroom 106       | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 261     | 7280  | 1       | 1     | 106A                    |            | Storage Room near Classroom 106       | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                                      | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Quantity (sf) | On-going Moisture Intrusion (yes or no) | Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) | Quantity (sf) | Contents Need to be Moved (i.e. posters, contents, furniture) | Plastering Needed (yes or no) | Other Notes or Comments              |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|--------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------|
| 262     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near Classroom 106                        | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 263     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near Classroom 106                        | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 264     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near Classroom 106                        | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 265     | 7280  | 1                               | 1                     | 113                        |            | Storage Room - Stage Left                              | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 266     | 7280  | 1                               | 1                     | 113                        |            | Storage Room - Stage Left                              | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 267     | 7280  | 1                               | 1                     | 113                        |            | Storage Room - Stage Left                              | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 268     | 7280  | 1                               | 1                     | 113                        |            | Storage Room - Stage Left                              | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 269     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                            | Ceiling   | Cracking, Flaking                                                                                                                               | 26            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 270     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                            | W1        | Chipping, Flaking                                                                                                                               | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 271     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                            | W3        | Flaking, Efflorescence                                                                                                                          | 6             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 272     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                            | W4        | Cracking, Chipping, Flaking                                                                                                                     | 17            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 273     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                             | Ceiling   | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 274     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                             | W1        | Hole                                                                                                                                            | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 275     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                             | W2        | Debris                                                                                                                                          | N/A           | No                                      | No                                                                                    | N/A           | Shelves, Stored Materials                                     | No                            |                                      |
| 276     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                             | W3        | Chipping, Flaking                                                                                                                               | 10            | No                                      | No                                                                                    | N/A           | Shelves, Stored Materials                                     | No                            |                                      |
| 277     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | Ceiling   | Cracking, Holes, Spalling                                                                                                                       | 11            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 278     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | Floor     | Flaking                                                                                                                                         | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 279     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | W1        | Chipping                                                                                                                                        | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 280     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | W2        | Hole                                                                                                                                            | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 281     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | W3        | Flaking                                                                                                                                         | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 282     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                   | W4        | Chipping                                                                                                                                        | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 283     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area | W1        | Chipping on wall and doorframe, Flaking                                                                                                         | 32            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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              |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------|
| 284     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area          | W2        | Cracking, Flaking                                                                                                                               | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 285     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area          | W3        | Chipping, Hole, Flaking                                                                                                                         | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 286     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area          | W4        | Chipping                                                                                                                                        | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 287     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area | Ceiling   | Spalling                                                                                                                                        | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 288     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area | W1        | Chipping on wall and doorframe                                                                                                                  | 13            | No                                      | No                                                                                    | N/A           | Posters                                                       | No                            |                                      |
| 289     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area | W2        | Chipping, Gouge                                                                                                                                 | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 290     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area | W4        | Chipping, Gouge                                                                                                                                 | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 291     | 7280  | 1                               | 0                     | 19                         |            | Former Boy's Restroom (used for Storage)                        | W1        | Chipping on doorframe                                                                                                                           | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 292     | 7280  | 1                               | 0                     | 10                         |            | Former Girl's Restroom now used for Storage                     | Ceiling   | Holes, Flaking on ceiling and radiators                                                                                                         | 73            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 293     | 7280  | 1                               | 0                     | 10                         |            | Former Girl's Restroom now used for Storage                     | W1        | Chipping on doorframe                                                                                                                           | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 294     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                       | Ceiling   | Flaking                                                                                                                                         | 430           | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 295     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                       | Floor     | Flaking on grates                                                                                                                               | 282           | No                                      | Debris                                                                                | 30            | N/A                                                           | No                            |                                      |
| 296     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                       | W1        | Cracking, Hole, Spalling                                                                                                                        | 15            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                      |
| 297     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                       | W2        | Chipping, Flaking                                                                                                                               | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 298     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                       | W4        | Chipping on metal pipe and backboard, Flaking                                                                                                   | 24            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                      |
| 299     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 300     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 301     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 302     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 303     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |
| 304     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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                    |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|--------------------------------------------|
| 305     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | Ceiling   | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 306     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | Floor     | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 307     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W1        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 308     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W2        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 309     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W3        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 310     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W4        | No Access                                                                                                                                       | No Access     | No Access                               | No Access                                                                             | No Access     | No Access                                                     | No Access                     | This space will need to be inspected       |
| 311     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | Ceiling   | Flaking on ceiling and metal duct                                                                                                               | 101           | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            | 1 SF ACM debris on duct across from Room 3 |
| 312     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | Floor     | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 313     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W1        | Flaking on wall and metal jackets                                                                                                               | 20            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 314     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W2        | Chipping, Holes, Flaking                                                                                                                        | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 315     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W4        | Chipping, Holes, Flaking                                                                                                                        | 40            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |
| 316     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Ceiling   | Flaking, Spalling, Significant Moisture Damage                                                                                                  | 17            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                                            |
| 317     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Floor     | Chipping                                                                                                                                        | 52            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                                            |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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 |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 318     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | Ceiling   | Significant Moisture Damage                                                                                                                     | 30            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 319     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W1        | Cracking, Flaking                                                                                                                               | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 320     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W2        | Efflorescence                                                                                                                                   | 4             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 321     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W4        | Flaking                                                                                                                                         | 40            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 322     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W2        | Flaking, Significant Moisture Damage                                                                                                            | 62            | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 323     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W3        | Flaking                                                                                                                                         | 8             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 324     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W4        | Chipping, Efflorescence                                                                                                                         | 3             | Yes                                     | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 325     | 7280  | 1                               | 0                     | H02                        |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | Ceiling   | Cracking, Chipping on metal duct, Flaking on ceiling and metal duct                                                                             | 68            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 326     | 7280  | 1                               | 0                     | H02                        |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W1        | Chipping on metal pipe, Holes, Flaking on wall and asbestos pipe insulation                                                                     | 48            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 327     | 7280  | 1                               | 0                     | H02                        |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W2        | Chipping, Holes                                                                                                                                 | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |

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| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name                                                           | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Quantity (sf) | On-going Moisture Intrusion (yes or no) | Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) | Quantity (sf) | Contents Need to be Moved (i.e. posters, contents, furniture) | Plastering Needed (yes or no) | Other Notes or Comments |
|---------|-------|---------|-------|-------------------------|------------|-----------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 328     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)    | W3        | Holes, Flaking on wall and metal pipes                                                                                                          | 25            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 329     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)    | W4        | Cracking, Chipping on doors and doorframe, Hole                                                                                                 | 29            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 330     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                        | Ceiling   | Holes, Flaking                                                                                                                                  | 26            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 331     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                        | W1        | Chipping on metal jackets, Flaking                                                                                                              | 34            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 332     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                        | W3        | Flaking                                                                                                                                         | 28            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 333     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                | Ceiling   | Flaking on metal duct                                                                                                                           | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 334     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                | W3        | Chipping                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 335     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                | W4        | Gouge                                                                                                                                           | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 336     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                | W1        | Holes, Flaking                                                                                                                                  | 4             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 337     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                | W2        | Chipping                                                                                                                                        | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 338     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | Ceiling   | Cracking, Flaking                                                                                                                               | 11            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 339     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 5             | N/A                                                           | No                            |                         |
| 340     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | W1        | Cracking, Holes                                                                                                                                 | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 341     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | W2        | Chipping, Flaking                                                                                                                               | 25            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 342     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | W3        | Cracking, Chipping on wall and radiator, Holes                                                                                                  | 14            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 343     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                            | W4        | Chipping, Coat hooks pulling off wall                                                                                                           | 14            | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 344     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | Ceiling   | Cracking, Chipping                                                                                                                              | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |



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| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name                                                           | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Quantity (sf) | On-going Moisture Intrusion (yes or no) | Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) | Quantity (sf) | Contents Need to be Moved (i.e. posters, contents, furniture) | Plastering Needed (yes or no) | Other Notes or Comments |
|---------|-------|---------|-------|-------------------------|------------|-----------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|---------------------------------------------------------------------------------------|---------------|---------------------------------------------------------------|-------------------------------|-------------------------|
| 345     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W1        | Chipping, Hole, Flaking                                                                                                                         | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 346     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W2        | Cracking                                                                                                                                        | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 347     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W3        | Chipping, Flaking                                                                                                                               | 20            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 348     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W4        | Chipping, Flaking                                                                                                                               | 16            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 349     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                 | Ceiling   | Cracking, Flaking                                                                                                                               | 40            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 350     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                 | Floor     | Debris                                                                                                                                          | N/A           | No                                      | Debris                                                                                | 2             | N/A                                                           | No                            |                         |
| 351     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                 | W1        | Flaking on wall and railings                                                                                                                    | 10            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 352     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                 | W2        | Flaking                                                                                                                                         | 15            | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 353     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                 | W3        | Chipping, Flaking on railings                                                                                                                   | 9             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 354     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                  | Ceiling   | Cracking                                                                                                                                        | 2             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 355     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                  | W1        | Hole                                                                                                                                            | 1             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |
| 356     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                  | W2        | Cracking                                                                                                                                        | 6             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 357     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                  | W4        | Cracking                                                                                                                                        | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 358     | 7280  | 1       | 0     | S02                     |            | Stairwell next to Room 1 (Counselor Suite)                                  | Ceiling   | Cracking, Flaking                                                                                                                               | 3             | No                                      | No                                                                                    | N/A           | N/A                                                           | No                            |                         |
| 359     | 7280  | 1       | 0     | S02                     |            | Stairwell next to Room 1 (Counselor Suite)                                  | W1        | Cracking, Holes, paint has been stabilized                                                                                                      | 5             | No                                      | No                                                                                    | N/A           | N/A                                                           | Yes                           |                         |

## Franklin ES -Scope of Work

[illegible]

**Appendix B. EPA Checklist Table**

Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                     | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 1       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W1        | Cracking, Chipping, Efflorescence                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 3 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 2       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W2        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 3       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W3        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 4       | 7280  | 1                               | 2                     | 207A                       |            | Book Closet across from Classroom 202 | W4        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 5       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | Ceiling   | Holes, Flaking, Spalling                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 23 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 6       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 7       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W1        | Cracking, Chipping, Holes                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 8       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W2        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 9       | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W3        | Chipping on wall and metal pipes, Hole, Spalling                                                                                                | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 10      | 7280  | 1                               | 2                     | 201                        |            | Classroom 201                         | W4        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 11      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | Ceiling   | Cracking, Flaking, Spalling                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 23 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 12      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W1        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 13      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W2        | Flaking, Spalling                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 14      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W3        | Cracking, Chipping on wall and metal pipes, Holes, Efflorescence                                                                                | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 15      | 7280  | 1                               | 2                     | 202                        |            | Classroom 202                         | W4        | Spalling                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 16      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 23 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 17      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 18      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W1        | Cracking, Chipping, Holes, Flaking, Spalling                                                                                                    | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 19      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W2        | Chipping, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 20      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W3        | Cracking, Chipping on wall and metal pipes, Holes                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 21      | 7280  | 1                               | 2                     | 203                        |            | Classroom 203                         | W4        | Cracking, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 22      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 18 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 23      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W1        | Chipping, Staple Holes, Flaking                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 24      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W2        | Cracking, Chipping on wall and radiator covers, Flaking                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 25      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W3        | Cracking, Staples, Flaking                                                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 26      | 7280  | 1                               | 2                     | 204                        |            | Classroom 204                         | W4        | Cracking, Chipping, Holes, Staple Holes, Flaking, Spalling                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 27      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 3 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 28      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W1        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 29      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W2        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 30      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W3        | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 31      | 7280  | 1                               | 2                     | 204A                       |            | Classroom 204 - Coat Closet           | W4        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-18-19                                                                                            |             |
| 32      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 17 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 33      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 34      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | W1        | Holes, Flaking                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 35      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | W2        | Chipping, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 36      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | W3        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 37      | 7280  | 1                               | 2                     | 205                        |            | Classroom 205                         | W4        | Cracking, Chipping on wall and radiator covers, Hole, Flaking                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 38      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet           | W1        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 3 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 39      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet           | W2        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 40      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet           | W3        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 41      | 7280  | 1                               | 2                     | 205A                       |            | Classroom 205 - Coat Closet           | W4        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 42      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                         | Ceiling   | Hole, Flaking                                                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 22 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 43      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                         | W1        | Cracking, Chipping, Holes, Flaking                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 44      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                         | W2        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 45      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                         | W3        | Cracking, Chipping on wall and radiator covers, Hole                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 46      | 7280  | 1                               | 2                     | 206                        |            | Classroom 206                         | W4        | Cracking, Chipping, Hole, Flaking                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 47      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet           | W1        | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 2 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 48      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet           | W2        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 49      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet           | W3        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 50      | 7280  | 1                               | 2                     | 206D                       |            | Classroom 206 - Coat Closet           | W4        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 51      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet      | W1        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 52      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet      | W2        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 53      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet      | W3        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-17-19                                                                                            |             |
| 54      | 7280  | 1                               | 2                     | 206E                       |            | Classroom 206 - Teacher's Closet      | W4        | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 55      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 18 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 56      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 57      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | W1        | Chipping, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 58      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | W2        | Cracking, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 59      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | W3        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 60      | 7280  | 1                               | 2                     | 207                        |            | Classroom 207                         | W4        | Flaking, Efflorescence                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-17-19                                                                                            |             |
| 61      | 7280  | 1                               | 2                     | 208                        |            | Classroom 208                         | Ceiling   |                                                                                                                                                 |                                               |                                                          |                                                             |                                                            |                                             |                                                      |                                                                                              |                                                                     |                                                              |                                             |                                                                                                             |                              |                                               |                                                                                               |                                                                     |                                                                                                                |                                                                              |                                                                                                    |             |

Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                                | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 80      | 7280  | 1                               | 2                     | 209D                       |            | Closet in Office 209A next to Book Closet        | W4        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-2-19                                                                                             |             |
| 81      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | Ceiling   | Hole, Flaking                                                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 12 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-23-19                                                                                            |             |
| 82      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W1        | Chipping on metal pipes and radiator cover, Hole, Flaking, Spalling                                                                             | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-23-19                                                                                            |             |
| 83      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W2        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-23-19                                                                                            |             |
| 84      | 7280  | 1                               | 2                     | H26                        |            | Hallway between Classroom 205 and Nurse's Office | W3        | Cracking, Chipping on wall and metal pipes, Hole, Flaking                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-23-19                                                                                            |             |
| 85      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205           | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 41 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 86      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205           | W1        | Chipping on radiator cover, Flaking                                                                                                             | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 87      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205           | W2        | Cracking, Chipping, Hole, Flaking, Spalling                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 88      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205           | W3        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 89      | 7280  | 1                               | 2                     | H27                        |            | Hallway between Classrooms 201 and 205           | W4        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16                                                                                               |             |
| 90      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area     | Ceiling   | Flaking, Spalling                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 3 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 91      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area     | W1        | Cracking, Chipping, Hole                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 92      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area     | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 93      | 7280  | 1                               | 2                     | 209A                       |            | Hallway from Main Hall to Classroom 209 Area     | W4        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 94      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 95      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 15 RRP, 3 Colorimetrics, 3 FAA                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 96      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | W1        | Cracking, Chipping on wood cove base, Flaking on wall, door, and doorframe                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 97      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | W2        | Cracking, Chipping on wall and wood cove base, Flaking on wall and radiator cover                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 98      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-25-19                                                                                            |             |
| 99      | 7280  | 1                               | 2                     | 206A                       |            | Nurse's Office                                   | W4        | Chipping on built in wood cabinet, Flaking                                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 100     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                          | W1        | Chipping on doorframe                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 101     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                          | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 102     | 7280  | 1                               | 2                     | 206B                       |            | Nurse's Office - Closet                          | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 103     | 7280  | 1                               | 2                     | 206C                       |            | Nurse's Office - Restroom                        | W3        | Chipping on radiator cover, Flaking on metal pipe                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 104     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet                  | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 5 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-27-19                                                                                            |             |
| 105     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet                  | W1        | Chipping, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-27-19                                                                                            |             |
| 106     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet                  | W2        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-27-19                                                                                            |             |
| 107     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet                  | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-27-19                                                                                            |             |
| 108     | 7280  | 1                               | 2                     | 209C                       |            | Office 209A next to Book Closet                  | W4        | Chipping on wall and radiator, Flaking                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-27-19                                                                                            |             |
| 109     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 12 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 110     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | Floor     | Chipping on floor and railings                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 111     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | W1        | Cracking, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 112     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | W2        | Chipping on doors and doorframe                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 113     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | W3        | Chipping, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 114     | 7280  | 1                               | 2                     | S25                        |            | Stairwell near Classroom 201                     | W4        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-26-19                                                                                            |             |
| 115     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | Ceiling   | Hole, Flaking, Efflorescence                                                                                                                    | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 40 RRP, 5 Colorimetrics, 5 FAA                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 116     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 117     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | W1        | Cracking, Chipping, Holes                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 118     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | W2        | Cracking, Chipping, Flaking, Efflorescence                                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 119     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | W3        | Chipping, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 120     | 7280  | 1                               | 1                     | 108                        |            | Auditorium                                       | W4        | Chipping, Efflorescence                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 121     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                                 | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 122     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                                 | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 7 RRP, 2 Colorimetric, 2 FAA                                        |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 123     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                                 | W1        | Holes                                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 124     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                                 | W2        | Chipping on radiator cover, Hole                                                                                                                | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 125     | 7280  | 1                               | 1                     | 108A                       |            | Auditorium Stage                                 | W4        | Hole                                                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 126     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                                    | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 17 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 127     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                                    | W1        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 128     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                                    | W2        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 129     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                                    | W3        | Chipping on wall and metal pipes                                                                                                                | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 130     | 7280  | 1                               | 1                     | 101                        |            | Classroom 101                                    | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 131     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                                    | W1        | Cracking, Chipping, Holes                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 17 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 132     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                                    | W3        | Cracking, Chipping on metal pipes                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 133     | 7280  | 1                               | 1                     | 102                        |            | Classroom 102                                    | W4        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included above                                                      |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 134     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                                    | Ceiling   | Hole                                                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 17 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 135     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                                    | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 136     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                                    | W1        | Cracking, Chipping, Holes                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 137     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                                    | W2        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-21-19                                                                                            |             |
| 138     | 7280  | 1                               | 1                     | 103                        |            | Classroom 103                                    | W3        | Cracking, Chipping on wall and metal pipes                                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 139     | 7280  | 1                               | 1                     | 104                        |            | Classroom 104                                    | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 16 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 140     | 7280  | 1                               | 1                     |                            |            |                                                  |           |                                                                                                                                                 |                                               |                                                          |                                                             |                                                            |                                             |                                                      |                                                                                              |                                                                     |                                                              |                                             |                                                                                                             |                              |                                               |                                                                                               |                                                                     |                                                                                                                |                                                                              |                                                                                                    |             |

Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | E<br>I<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                      | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 150     | 7280  | 1                               | 1                     | 105                        |            | Classroom 105                          | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-29-19                                                                                            |             |
| 151     | 7280  | 1                               | 1                     | 105                        |            | Classroom 105                          | W1        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-29-19                                                                                            |             |
| 152     | 7280  | 1                               | 1                     | 105                        |            | Classroom 105                          | W2        | Cracking, Chipping, Holes                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-29-19                                                                                            |             |
| 153     | 7280  | 1                               | 1                     | 105                        |            | Classroom 105                          | W3        | Cracking, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-29-19                                                                                            |             |
| 154     | 7280  | 1                               | 1                     | 105                        |            | Classroom 105                          | W4        | Chipping on wall, metal pipes, and radiator covers, Flaking                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 155     | 7280  | 1                               | 1                     | 105A                       |            | Classroom 105 - Coat Closet            | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 3 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 156     | 7280  | 1                               | 1                     | 105A                       |            | Classroom 105 - Coat Closet            | W1        | Cracking, Gouges, Flaking                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 157     | 7280  | 1                               | 1                     | 105A                       |            | Classroom 105 - Coat Closet            | W2        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 158     | 7280  | 1                               | 1                     | 105A                       |            | Classroom 105 - Coat Closet            | W3        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 159     | 7280  | 1                               | 1                     | 105A                       |            | Classroom 105 - Coat Closet            | W4        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-1-19                                                                                             |             |
| 160     | 7280  | 1                               | 1                     | 106                        |            | Classroom 106                          | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 18 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 161     | 7280  | 1                               | 1                     | 106                        |            | Classroom 106                          | W1        | Chipping, Holes, Staple Holes, Flaking                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 162     | 7280  | 1                               | 1                     | 106                        |            | Classroom 106                          | W2        | Chipping, Staple Holes, Flaking, Efflorescence                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 163     | 7280  | 1                               | 1                     | 106                        |            | Classroom 106                          | W3        | Cracking, Chipping on wall and radiator covers, Staple Holes, Flaking                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 164     | 7280  | 1                               | 1                     | 106                        |            | Classroom 106                          | W4        | Chipping, Hole, Staple Holes, Flaking                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 165     | 7280  | 1                               | 1                     | 106B                       |            | Classroom 106 - Closet                 | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 166     | 7280  | 1                               | 1                     | 106B                       |            | Classroom 106 - Closet                 | W1        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 167     | 7280  | 1                               | 1                     | 106B                       |            | Classroom 106 - Closet                 | W2        | Cracking, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 168     | 7280  | 1                               | 1                     | 106B                       |            | Classroom 106 - Closet                 | W3        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 169     | 7280  | 1                               | 1                     | 106B                       |            | Classroom 106 - Closet                 | W4        | Cracking, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-24-19                                                                                            |             |
| 170     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 18 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 171     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 172     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | W1        | Chipping, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 173     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | W2        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 174     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | W3        | Chipping on wall and metal pipe                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 175     | 7280  | 1                               | 1                     | 107                        |            | Classroom 107                          | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 176     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | Ceiling   | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 1 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 177     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | W3        | Holes                                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 178     | 7280  | 1                               | 1                     | 107A                       |            | Classroom 107 - Computer/Data Room     | W4        | Cracking, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-5-19                                                                                             |             |
| 179     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 78 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 180     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W1        | Cracking, Chipping on radiator covers, Hole, Flaking                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 181     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W2        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 182     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W3        | Cracking, Chipping, Flaking                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 183     | 7280  | 1                               | 1                     | H15                        |            | Hallway between Classrooms 101 and 105 | W4        | Cracking, Chipping, Hole                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 184     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 36 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 185     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | W1        | Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 186     | 7280  | 1                               | 1                     | H14                        |            | Hallway between Classrooms 105 and 106 | W3        | Cracking, Chipping on wall, metal pipes, and metal lockers, Staple Holes, Flaking                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 187     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | Ceiling   | Chipping, Spalling                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 23 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 188     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W1        | Chipping on wall, doors, doorframe, and radiator cover                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 189     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W2        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 190     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W3        | Cracking, Chipping on doors, doorframe, and radiator cover                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 191     | 7280  | 1                               | 1                     | H15A                       |            | Lobby Area next to Auditorium          | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 192     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 24 RRP, 4 Colorimetric, 2 FAA                                       |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-22-19                                                                                            |             |
| 193     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W1        | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-22-19                                                                                            |             |
| 194     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W2        | Cracking, Holes, paint has been stabilized, Flaking on wall and metal pipe                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-22-19                                                                                            |             |
| 195     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-22-19                                                                                            |             |
| 196     | 7280  | 1                               | 1                     | 109                        |            | Main Office                            | W4        | Cracking, Chipping, Holes, Spalling                                                                                                             | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-22-19                                                                                            |             |
| 197     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 6 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 198     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | W1        | Cracking, Gouge, Hole                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 199     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | W2        | Cracking, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 200     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | W3        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 201     | 7280  | 1                               | 1                     | 109A                       |            | Main Office - Storage Room             | W4        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 202     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | Ceiling   | Cracking, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 9 RRP, 1 Colorimetric, 1 FAA                                        |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 203     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 204     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | W1        | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 205     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | W2        | Cracking, Chipping on radiator cover, Flaking on wall and metal pipe                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 206     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | W3        | Cracking, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 207     | 7280  | 1                               | 1                     | 110                        |            | Principal's Office                     | W4        | Cracking, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 208     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet            | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 2 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-19                                                                                            |             |
| 209     | 7280  | 1                               | 1                     | 110A                       |            | Principal's Office - Closet            | W1        | Cracking, Hole                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-19-                                                                                              |             |

Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                                       | Component | Description of Paint and Plaster<br>Damage (i.e. cracking, chipping,<br>gouges, holes, flaking, spalling,<br>efflorescence, significant moisture<br>damage) | Warning signs<br>posted at entrance<br>to work area | Work area<br>contained to<br>prevent spread of<br>dust and debris | All objects in the<br>work area removed<br>or covered<br>(interiors) | HVAC ducts in the<br>work area closed<br>and covered<br>(interiors) | Windows in the<br>work area closed<br>(interiors) | Doors in the work<br>area closed and<br>sealed (interiors) | Doors that must be<br>used in the work<br>area covered to<br>allow passage but<br>prevent spread of<br>dust | Floors in the work<br>area covered with<br>taped-down plastic<br>(interiors) | Waste contained<br>on-site and while<br>being transported<br>off-site | Work site properly<br>cleaned after<br>renovation | All chips and debris<br>picked up,<br>protective sheeting<br>mistred, folded dirty<br>side inward, and<br>taped for removal | Light lenses<br>inspected (Y/N) | Surfaces above<br>light fixtures<br>inspected (Y/N) | Work area surfaces<br>and objects cleaned<br>using HEPA<br>vacuum and/or wet<br>cloths or mops<br>(interior) | Certified renovator<br>performed post-<br>renovation cleaning<br>verification | Describe the results of post-renovation<br>cleaning verification, including the<br>number of wet and dry cloths used | If dust clearance testing was<br>performed instead, attach a copy of<br>the report | I certify under penalty of law that the<br>previous information is true and<br>complete (name and title) | Date signed |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|---------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------|
| 215     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office -<br>Closet near Main<br>Office Area | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 216     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office -<br>Closet near Main<br>Office Area | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 217     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office -<br>Closet near Main<br>Office Area | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 218     | 7280  | 1                               | 1                     | 110C                       |            | Principal's Office -<br>Closet near Main<br>Office Area | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 219     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | Ceiling   | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 220     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | Floor     | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 7 RRP                                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 221     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 222     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 223     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 224     | 7280  | 1                               | 1                     | 111                        |            | Security Office -<br>Stage Right Room                   | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-23-19                                                                                                  |             |
| 225     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | Ceiling   | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 5 RRP                                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 226     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | Floor     | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 227     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 228     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 229     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 230     | 7280  | 1                               | 1                     | 112                        |            | Security Office -<br>Stage Right Room -<br>Restroom     | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-18-19                                                                                                  |             |
| 231     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | Ceiling   | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 16 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 232     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | Floor     | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 233     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 234     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 235     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 236     | 7280  | 1                               | 1                     | 108B                       |            | Stage Rear Hall<br>(behind Stage)                       | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 237     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | Ceiling   | Flaking                                                                                                                                                     | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 12 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 238     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | Floor     | Chipping on floor and railings                                                                                                                              | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 239     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | W1        | Cracking, Flaking                                                                                                                                           | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 240     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | W2        | Chipping on doors and<br>doorframes                                                                                                                         | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 241     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | W3        | Cracking, Chipping, Flaking on<br>wall and behind radiator                                                                                                  | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 242     | 7280  | 1                               | 1                     | S15                        |            | Stairwell near<br>Classroom 101                         | W4        | Cracking, Chipping on doors and<br>doorframe, Flaking, Significant<br>Moisture Damage                                                                       | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-10-19                                                                                                  |             |
| 243     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | Ceiling   | Holes, Flaking                                                                                                                                              | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 12 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 244     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | Floor     | Chipping on floor and railings                                                                                                                              | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 245     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | W1        | Cracking, Chipping                                                                                                                                          | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 246     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | W2        | Chipping on doors and doorframe                                                                                                                             | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 247     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | W3        | Cracking, Chipping, Flaking                                                                                                                                 | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 248     | 7280  | 1                               | 1                     | S14                        |            | Stairwell near<br>Classroom 103                         | W4        | Chipping on doors and doorframe,<br>Significant Moisture Damage                                                                                             | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 249     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | Ceiling   | Cracking, Hole, paint has been<br>stabilized, Flaking, Spalling                                                                                             | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 12 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 250     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | Floor     | Chipping on floor and railings                                                                                                                              | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 251     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | W1        | Cracking, Chipping                                                                                                                                          | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-5-19                                                                                                   |             |
| 252     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | W2        | Chipping on doors and doorframe,<br>Flaking                                                                                                                 | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-12-19                                                                                                  |             |
| 253     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | W3        | Cracking, Chipping, Gouges,<br>Flaking, Spalling                                                                                                            | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-12-19                                                                                                  |             |
| 254     | 7280  | 1                               | 1                     | S24                        |            | Stairwell near<br>Classrooms 204 and<br>205             | W4        | Cracking, Chipping on wall and<br>radiator cover, Flaking                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-12-19                                                                                                  |             |
| 255     | 7280  | 1                               | 1                     | S11                        |            | Stairwell next to<br>Classroom 106                      | Floor     | Chipping on floor and railings                                                                                                                              | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with wall 3                                                          |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-15-19                                                                                                  |             |
| 256     | 7280  | 1                               | 1                     | S11                        |            | Stairwell next to<br>Classroom 106                      | W3        | Cracking, Chipping, Hole                                                                                                                                    | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 95 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-15-19                                                                                                  |             |
| 257     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | Ceiling   | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 7 RRP                                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 258     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | Floor     | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 259     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | Ceiling   | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 9 RRP                                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 260     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | Floor     | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 261     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 262     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 263     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 264     | 7280  | 1                               | 1                     | 106A                       |            | Storage Room near<br>Classroom 106                      | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 8-5-19                                                                                                   |             |
| 265     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | W1        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 266     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | W2        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 267     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | W3        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 268     | 7280  | 1                               | 1                     | 113                        |            | Storage Room -<br>Stage Left                            | W4        | No Access                                                                                                                                                   | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-19-19                                                                                                  |             |
| 269     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                             | Ceiling   | Cracking, Flaking                                                                                                                                           | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | 20 RRP                                                                        |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-17-19                                                                                                  |             |
| 270     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                             | W1        | Chipping, Flaking                                                                                                                                           | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-17-19                                                                                                  |             |
| 271     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                             | W3        | Flaking, Efflorescence                                                                                                                                      | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-17-19                                                                                                  |             |
| 272     | 7280  | 1                               | 0                     | 2                          |            | Classroom 2                                             | W4        | Cracking, Chipping, Flaking                                                                                                                                 | yes                                                 | yes                                                               | yes                                                                  | yes                                                                 | yes                                               | yes                                                        | yes                                                                                                         | yes                                                                          | yes                                                                   | yes                                               | yes                                                                                                                         | yes                             | yes                                                 | yes                                                                                                          | Included with ceiling                                                         |                                                                                                                      | Nicholas Volpe, Industrial Hygienist                                               | 7-17-19                                                                                                  |             |

Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | E<br>I<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(on Floor Plan) | Space Type | On Site Room Name                                                                | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|-------|---------------------------------|-----------------------|----------------------------|------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 273     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                                                       | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 2 RRP                                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-17-19     |
| 274     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                                                       | W1        | Hole                                                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-17-19     |
| 275     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                                                       | W2        | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-17-19     |
| 276     | 7280  | 1                               | 0                     | 002B                       |            | Classroom 2 - Storage Room                                                       | W3        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 277     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | Ceiling   | Cracking, Holes, Spalling                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 9 RRP                                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 278     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | Floor     | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 279     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | W1        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 280     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | W2        | Hole                                                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 281     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | W3        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 282     | 7280  | 1                               | 0                     | 001C                       |            | Conference Room in Room 1 Suite Area                                             | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 283     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area                           | W1        | Chipping on wall and doorframe, Flaking                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 8 RRP                                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 284     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area                           | W2        | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included above                                                                                                 |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 285     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area                           | W3        | Chipping, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included above                                                                                                 |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 286     | 7280  | 1                               | 0                     | 001B                       |            | Counselor's Office at end of Hall in Room 1 Suite Area                           | W4        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included above                                                                                                 |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 287     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area                  | Ceiling   | Spalling                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 6 RRP                                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 288     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area                  | W1        | Chipping on wall and doorframe                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 289     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area                  | W2        | Chipping, Gouge                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 290     | 7280  | 1                               | 0                     | 1                          |            | Counselor's Office next to Conference Room in Room 1 Suite Area                  | W4        | Chipping, Gouge                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-19-19     |
| 291     | 7280  | 1                               | 0                     | 19                         |            | Former Boy's Restroom (used for Storage)                                         | W1        | Chipping on doorframe                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 5 RRP, 1 Colorimetric, 1 FAA                                                                                   |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-30-19     |
| 292     | 7280  | 1                               | 0                     | 10                         |            | Former Girl's Restroom now used for Storage                                      | Ceiling   | Holes, Flaking on ceiling and radiators                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 24 RRP, 4 Colorimetric, 2 FAA                                                                                  |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-23-19     |
| 293     | 7280  | 1                               | 0                     | 10                         |            | Former Girl's Restroom now used for Storage                                      | W1        | Chipping on doorframe                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-23-19     |
| 294     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                                        | Ceiling   | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 41 RRP, 5 Colorimetric, 5 FAA                                                                                  |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 295     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                                        | Floor     | Flaking on grates                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 296     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                                        | W1        | Cracking, Hole, Spalling                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 297     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                                        | W2        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 298     | 7280  | 1                               | 0                     | 12                         |            | Gymnasium                                                                        | W4        | Chipping on metal pipe and backboard, Flaking                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 299     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | Ceiling   | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 4 RRP, 1 Colorimetric, 1 FAA                                                                                   |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 300     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | Floor     | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 301     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | W1        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 302     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | W2        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 303     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | W3        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 304     | 7280  | 1                               | 0                     | 13                         |            | Gymnasium Office                                                                 | W4        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 305     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | Ceiling   | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 4 RRP, 1 Colorimetric, 1 FAA                                                                                   |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 306     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | Floor     | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 307     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W1        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 308     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W2        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 309     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W3        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 310     | 7280  | 1                               | 0                     | 14                         |            | Gymnasium Storage Room (leads to Stage Area)                                     | W4        | No Access                                                                                                                                       | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-31-19     |
| 311     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | Ceiling   | Flaking on ceiling and metal duct                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 32 RRP                                                                                                         |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-12-19     |
| 312     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | Floor     | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-12-19     |
| 313     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W1        | Flaking on wall and metal jackets                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-12-19     |
| 314     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W2        | Chipping, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-12-19     |
| 315     | 7280  | 1                               | 0                     | H01                        |            | Hallway from Boiler Room Door to Stairwell past Fan Room                         | W4        | Chipping, Holes, Flaking                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-12-19     |
| 316     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Ceiling   | Flaking, Spalling, Significant Moisture Damage                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 48 RRP                                                                                                         |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 317     | 7280  | 1                               | 0                     | H02A                       |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Floor     | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-16-19     |
| 318     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | Ceiling   | Significant Moisture Damage                                                                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | 24 RRP                                                                                                         |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-24-19     |
| 319     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W1        | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-24-19     |
| 320     | 7280  | 1                               | 0                     | 11                         |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W2        | Efflorescence                                                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | yes                                                                 | Included with ceiling                                                                                          |                                                                              | Nicholas Volpe, Industrial Hygienist                                                               | 7-24-19     |



Franklin Elementary School - EPA Checklist

| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | Space Type | On Site Room Name                                                                | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Warning signs posted at entrance to work area | Work area contained to prevent spread of dust and debris | All objects in the work area removed or covered (interiors) | HVAC ducts in the work area closed and covered (interiors) | Windows in the work area closed (interiors) | Doors in the work area closed and sealed (interiors) | Doors that must be used in the work area covered to allow passage but prevent spread of dust | Floors in the work area covered with taped-down plastic (interiors) | Waste contained on-site and while being transported off-site | Work site properly cleaned after renovation | All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal | Light lenses inspected (Y/N) | Surfaces above light fixtures inspected (Y/N) | Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior) | Certified renovator performed post-renovation cleaning verification | Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used | If dust clearance testing was performed instead, attach a copy of the report | I certify under penalty of law that the previous information is true and complete (name and title) | Date signed |
|---------|-------|---------|-------|-------------------------|------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------------|---------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------|
| 321     | 7280  | 1       | 0     | 11                      |            | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W4        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-24-19                                                                                            |             |
| 322     | 7280  | 1       | 0     | H02A                    |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W2        | Flaking, Significant Moisture Damage                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 323     | 7280  | 1       | 0     | H02A                    |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W3        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 324     | 7280  | 1       | 0     | H02A                    |            | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W4        | Chipping, Efflorescence                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-16-19                                                                                            |             |
| 325     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | Ceiling   | Cracking, Chipping on metal duct, Flaking on ceiling and metal duct                                                                             | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 48 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 326     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W1        | Chipping on metal pipe, Holes, Flaking on wall and asbestos pipe insulation                                                                     | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 327     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W2        | Chipping, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 328     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W3        | Holes, Flaking on wall and metal pipes                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-26-19                                                                                            |             |
| 329     | 7280  | 1       | 0     | H02                     |            | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W4        | Cracking, Chipping on doors and doorframe, Hole                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-28-19                                                                                            |             |
| 330     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                             | Ceiling   | Holes, Flaking                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 27 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-28-19                                                                                            |             |
| 331     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                             | W1        | Chipping on metal jackets, Flaking                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-28-19                                                                                            |             |
| 332     | 7280  | 1       | 0     | H03                     |            | Hallway from Stairwell next to Fan Room to Element 2                             | W3        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 6-28-19                                                                                            |             |
| 333     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                     | Ceiling   | Flaking on metal duct                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 4 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 334     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                     | W3        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 335     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                     | W4        | Gouge                                                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 336     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                     | W1        | Holes, Flaking                                                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 337     | 7280  | 1       | 0     | 001E                    |            | Hallway in Room 1 Suite Area                                                     | W2        | Chipping                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 338     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 8 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 339     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 340     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | W1        | Cracking, Holes                                                                                                                                 | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 341     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | W2        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 342     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | W3        | Cracking, Chipping on wall and radiator, Holes                                                                                                  | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 343     | 7280  | 1       | 0     | 3                       |            | Room 3 - Learning Support Office                                                 | W4        | Chipping, Coat hooks pulling off wall                                                                                                           | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 344     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area      | Ceiling   | Cracking, Chipping                                                                                                                              | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 11 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 345     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area      | W1        | Chipping, Hole, Flaking                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 346     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area      | W2        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 347     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area      | W3        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 348     | 7280  | 1       | 0     | 001D                    |            | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area      | W4        | Chipping, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-18-19                                                                                            |             |
| 349     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                      | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 23 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-8-19                                                                                             |             |
| 350     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                      | Floor     | Debris                                                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-8-19                                                                                             |             |
| 351     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                      | W1        | Flaking on wall and railings                                                                                                                    | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-8-19                                                                                             |             |
| 352     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                      | W2        | Flaking                                                                                                                                         | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-8-19                                                                                             |             |
| 353     | 7280  | 1       | 0     | S01                     |            | Stairwell near former Boy's Restroom (now used for storage)                      | W3        | Chipping, Flaking on railings                                                                                                                   | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-8-19                                                                                             |             |
| 354     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                       | Ceiling   | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 12 RRP                                                              |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 355     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                       | W1        | Hole                                                                                                                                            | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 356     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                       | W2        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 357     | 7280  | 1       | 0     | S03                     |            | Stairwell next to Fan Room                                                       | W4        | Cracking                                                                                                                                        | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 358     | 7280  | 1       | 0     | S02                     |            | Stairwell next to Room 1 (Counselor Suite)                                       | Ceiling   | Cracking, Flaking                                                                                                                               | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | 2 RRP                                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 359     | 7280  | 1       | 0     | S02                     |            | Stairwell next to Room 1 (Counselor Suite)                                       | W1        | Cracking, Holes, paint has been stabilized                                                                                                      | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |
| 360     | 7280  | 1       | 0     | S02                     |            | Stairwell next to Room 1 (Counselor Suite)                                       | W2        | Chipping on doors and doorframe, Holes                                                                                                          | yes                                           | yes                                                      | yes                                                         | yes                                                        | yes                                         | yes                                                  | yes                                                                                          | yes                                                                 | yes                                                          | yes                                         | yes                                                                                                         | yes                          | yes                                           | yes                                                                                           | Included with ceiling                                               |                                                                                                                | Nicholas Volpe, Industrial Hygienist                                         | 7-15-19                                                                                            |             |



**Appendix C. Oversight Table**

Franklin Elementary School - Oversight

| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name                     | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 1       | 7280  | 1       | 2      | 207A                    | Book Closet across from Classroom 202 | W1        | Cracking, Chipping, Efflorescence                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/10/2019                | 7/12/2019                  | 7/15/2019                     | 7/15/2019                                   | 120                         | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 2       | 7280  | 1       | 2      | 207A                    | Book Closet across from Classroom 202 | W2        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/10/2019                | 7/12/2019                  | 7/15/2019                     | 7/15/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 3       | 7280  | 1       | 2      | 207A                    | Book Closet across from Classroom 202 | W3        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/10/2019                | 7/12/2019                  | 7/15/2019                     | 7/15/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 4       | 7280  | 1       | 2      | 207A                    | Book Closet across from Classroom 202 | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/10/2019                | 7/12/2019                  | 7/15/2019                     | 7/15/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 5       | 7280  | 1       | 2      | 201                     | Classroom 201                         | Ceiling   | Holes, Flaking, Spalling                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | 920                         | 23                           | 0                                         | N/A                                                         | N/A                  |                         |
| 6       | 7280  | 1       | 2      | 201                     | Classroom 201                         | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 7       | 7280  | 1       | 2      | 201                     | Classroom 201                         | W1        | Cracking, Chipping, Holes                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 8       | 7280  | 1       | 2      | 201                     | Classroom 201                         | W2        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 9       | 7280  | 1       | 2      | 201                     | Classroom 201                         | W3        | Chipping on wall and metal pipes, Hole, Spalling                                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 10      | 7280  | 1       | 2      | 201                     | Classroom 201                         | W4        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 11      | 7280  | 1       | 2      | 202                     | Classroom 202                         | Ceiling   | Cracking, Flaking, Spalling                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | 920                         | 23                           | 0                                         | N/A                                                         | N/A                  |                         |
| 12      | 7280  | 1       | 2      | 202                     | Classroom 202                         | W1        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 13      | 7280  | 1       | 2      | 202                     | Classroom 202                         | W2        | Flaking, Spalling                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 14      | 7280  | 1       | 2      | 202                     | Classroom 202                         | W3        | Cracking, Chipping on wall and metal pipes, Holes, Efflorescence                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/9/2019                      | 6/9/2019              | 6/11/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 15      | 7280  | 1       | 2      | 202                     | Classroom 202                         | W4        | Spalling                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/9/2019                      | 6/9/2019              | 6/11/2019                | 6/14/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 16      | 7280  | 1       | 2      | 203                     | Classroom 203                         | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/16/2019                  | 7/16/2019                     | 7/15/2019                                   | 920                         | 23                           | 0                                         | N/A                                                         | N/A                  |                         |
| 17      | 7280  | 1       | 2      | 203                     | Classroom 203                         | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/16/2019                  | 7/16/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 18      | 7280  | 1       | 2      | 203                     | Classroom 203                         | W1        | Cracking, Chipping, Holes, Flaking, Spalling                                                                                                    | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/16/2019                  | 7/16/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 19      | 7280  | 1       | 2      | 203                     | Classroom 203                         | W2        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/16/2019                  | 7/16/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 20      | 7280  | 1       | 2      | 203                     | Classroom 203                         | W3        | Cracking, Chipping on wall and metal pipes, Holes                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/16/2019                  | 7/16/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 21      | 7280  | 1       | 2      | 203                     | Classroom 203                         | W4        | Cracking, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/10/2019                  | 7/16/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 22      | 7280  | 1       | 2      | 204                     | Classroom 204                         | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/21/2019                     | 6/17/2019                                   | 718                         | 18                           | 0                                         | N/A                                                         | N/A                  |                         |
| 23      | 7280  | 1       | 2      | 204                     | Classroom 204                         | W1        | Chipping, Staple Holes, Flaking                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/21/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 24      | 7280  | 1       | 2      | 204                     | Classroom 204                         | W2        | Cracking, Chipping on wall and radiator covers, Flaking                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/21/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 25      | 7280  | 1       | 2      | 204                     | Classroom 204                         | W3        | Cracking, Staples, Flaking                                                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/21/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 26      | 7280  | 1       | 2      | 204                     | Classroom 204                         | W4        | Cracking, Chipping, Holes, Staple Holes, Flaking, Spalling                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/21/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 27      | 7280  | 1       | 2      | 204A                    | Classroom 204 - Coat Closet           | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/21/2019                                   | 90                          | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 28      | 7280  | 1       | 2      | 204A                    | Classroom 204 - Coat Closet           | W1        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 29      | 7280  | 1       | 2      | 204A                    | Classroom 204 - Coat Closet           | W2        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

Franklin Elementary School - Oversight

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|----------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 30      | 7280  | 1                               | 2                     | 204A                       | Classroom 204 - Coat Closet      | W3        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 31      | 7280  | 1                               | 2                     | 204A                       | Classroom 204 - Coat Closet      | W4        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 32      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | 648                         | 17                           | 0                                         | N/A                                                         | N/A                  |                         |
| 33      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 34      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | W1        | Holes, Flaking                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 35      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | W2        | Chipping, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 36      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | W3        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 37      | 7280  | 1                               | 2                     | 205                        | Classroom 205                    | W4        | Cracking, Chipping on wall and radiator covers, Hole, Flaking                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 38      | 7280  | 1                               | 2                     | 205A                       | Classroom 205 - Coat Closet      | W1        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | 90                          | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 39      | 7280  | 1                               | 2                     | 205A                       | Classroom 205 - Coat Closet      | W2        | Cracking, Chipping on radiator cover, Flaking                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 40      | 7280  | 1                               | 2                     | 205A                       | Classroom 205 - Coat Closet      | W3        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 41      | 7280  | 1                               | 2                     | 205A                       | Classroom 205 - Coat Closet      | W4        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/11/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 42      | 7280  | 1                               | 2                     | 206                        | Classroom 206                    | Ceiling   | Hole, Flaking                                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | 875                         | 22                           | 0                                         | N/A                                                         | N/A                  |                         |
| 43      | 7280  | 1                               | 2                     | 206                        | Classroom 206                    | W1        | Cracking, Chipping, Holes, Flaking                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 44      | 7280  | 1                               | 2                     | 206                        | Classroom 206                    | W2        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 45      | 7280  | 1                               | 2                     | 206                        | Classroom 206                    | W3        | Cracking, Chipping on wall and radiator covers, Hole                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 46      | 7280  | 1                               | 2                     | 206                        | Classroom 206                    | W4        | Cracking, Chipping, Hole, Flaking                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 47      | 7280  | 1                               | 2                     | 206D                       | Classroom 206 - Coat Closet      | W1        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | 65                          | 2                            | 0                                         | N/A                                                         | N/A                  |                         |
| 48      | 7280  | 1                               | 2                     | 206D                       | Classroom 206 - Coat Closet      | W2        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 49      | 7280  | 1                               | 2                     | 206D                       | Classroom 206 - Coat Closet      | W3        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 50      | 7280  | 1                               | 2                     | 206D                       | Classroom 206 - Coat Closet      | W4        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 51      | 7280  | 1                               | 2                     | 206E                       | Classroom 206 - Teacher's Closet | W1        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | 18                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 52      | 7280  | 1                               | 2                     | 206E                       | Classroom 206 - Teacher's Closet | W2        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 53      | 7280  | 1                               | 2                     | 206E                       | Classroom 206 - Teacher's Closet | W3        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 54      | 7280  | 1                               | 2                     | 206E                       | Classroom 206 - Teacher's Closet | W4        | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/13/2019                  | 6/22/2019                     | 6/17/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                    |                         |
| 55      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | 720                         | 18                           | 0                                         | N/A                                                         | N/A                  |                         |
| 56      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 57      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | W1        | Chipping, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 58      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | W2        | Crcking, Hole, Flaking                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 59      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | W3        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 60      | 7280  | 1                               | 2                     | 207                        | Classroom 207                    | W4        | Flaking, Efflorescence                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/10/2019                | 7/16/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 61      | 7280  | 1                               | 2                     | 208                        | Classroom 208                    | Ceiling   | Flaking, Efflorescence                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/16/2019                                   | 780                         | 20                           | 0                                         | N/A                                                         | N/A                  |                         |

Franklin Elementary School - Oversight

| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | On Site Room Name                                | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|-------|-------------------------|--------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 62      | 7280  | 1       | 2     | 208                     | Classroom 208                                    | W1        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 63      | 7280  | 1       | 2     | 208                     | Classroom 208                                    | W2        | Holes, Spalling, Efflorescence                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 64      | 7280  | 1       | 2     | 208                     | Classroom 208                                    | W3        | Cracking, Chipping on wall and metal pipes, Holes, Efflorescence                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 65      | 7280  | 1       | 2     | 208                     | Classroom 208                                    | W4        | Spalling                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/22/2019                     | 6/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 66      | 7280  | 1       | 2     | 209                     | Classroom 209                                    | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | N/A                         | N/A                          | -                                         | -                                                           | -                    |                         |
| 67      | 7280  | 1       | 2     | 209                     | Classroom 209                                    | W1        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 192                         | 5                            | 0                                         | N/A                                                         | N/A                  |                         |
| 68      | 7280  | 1       | 2     | 209                     | Classroom 209                                    | W2        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 114                         | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 69      | 7280  | 1       | 2     | 209                     | Classroom 209                                    | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 192                         | 5                            | 0                                         | N/A                                                         | N/A                  |                         |
| 70      | 7280  | 1       | 2     | 209                     | Classroom 209                                    | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 114                         | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 71      | 7280  | 1       | 2     | 209B                    | Classroom 209 Closet                             | Ceiling   | Flaking, Spalling                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 45                          | 2                            | 0                                         | N/A                                                         | N/A                  |                         |
| 72      | 7280  | 1       | 2     | 209B                    | Classroom 209 Closet                             | W1        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 73      | 7280  | 1       | 2     | 209B                    | Classroom 209 Closet                             | W2        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 74      | 7280  | 1       | 2     | 209B                    | Classroom 209 Closet                             | W3        | Cracking, Spalling                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 75      | 7280  | 1       | 2     | 209B                    | Classroom 209 Closet                             | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 76      | 7280  | 1       | 2     | 209D                    | Closet in Office 209A next to Book Closet        | Ceiling   | Efflorescence                                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | 24                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 77      | 7280  | 1       | 2     | 209D                    | Closet in Office 209A next to Book Closet        | W1        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 78      | 7280  | 1       | 2     | 209D                    | Closet in Office 209A next to Book Closet        | W2        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 79      | 7280  | 1       | 2     | 209D                    | Closet in Office 209A next to Book Closet        | W3        | Efflorescence                                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 80      | 7280  | 1       | 2     | 209D                    | Closet in Office 209A next to Book Closet        | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 81      | 7280  | 1       | 2     | H26                     | Hallway between Classroom 205 and Nurse's Office | Ceiling   | Hole, Flaking                                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/14/2019                | 7/22/2019                  | 7/27/2019                     | 7/23/2019                                   | 473                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 82      | 7280  | 1       | 2     | H26                     | Hallway between Classroom 205 and Nurse's Office | W1        | Chipping on metal pipes and radiator cover, Hole, Flaking, Spalling                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/14/2019                | 7/22/2019                  | 7/27/2019                     | 7/23/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 83      | 7280  | 1       | 2     | H26                     | Hallway between Classroom 205 and Nurse's Office | W2        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/14/2019                | 7/22/2019                  | 7/27/2019                     | 7/23/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 84      | 7280  | 1       | 2     | H26                     | Hallway between Classroom 205 and Nurse's Office | W3        | Cracking, Chipping on wall and metal pipes, Hole, Flaking                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/14/2019                | 7/22/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 85      | 7280  | 1       | 2     | H27                     | Hallway between Classrooms 201 and 205           | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/8/2019                 | 7/12/2019                  | 7/16/2019                     | 7/16/2019                                   | 1625                        | 41                           | 0                                         | N/A                                                         | N/A                  |                         |
| 86      | 7280  | 1       | 2     | H27                     | Hallway between Classrooms 201 and 205           | W1        | Chipping on radiator cover, Flaking                                                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/8/2019                 | 7/12/2019                  | 7/16/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 87      | 7280  | 1       | 2     | H27                     | Hallway between Classrooms 201 and 205           | W2        | Cracking, Chipping, Hole, Flaking, Spalling                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/8/2019                 | 7/12/2019                  | 7/16/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 88      | 7280  | 1                               | 2                     | H27                        | Hallway between Classrooms 201 and 205       | W3        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/8/2019                 | 7/12/2019                  | 7/16/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 89      | 7280  | 1                               | 2                     | H27                        | Hallway between Classrooms 201 and 205       | W4        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | 7/8/2019              | 7/8/2019                 | 7/12/2019                  | 7/16/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 90      | 7280  | 1                               | 2                     | 209A                       | Hallway from Main Hall to Classroom 209 Area | Ceiling   | Flaking, Spalling                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | 102                         | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 91      | 7280  | 1                               | 2                     | 209A                       | Hallway from Main Hall to Classroom 209 Area | W1        | Cracking, Chipping, Hole                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 92      | 7280  | 1                               | 2                     | 209A                       | Hallway from Main Hall to Classroom 209 Area | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 93      | 7280  | 1                               | 2                     | 209A                       | Hallway from Main Hall to Classroom 209 Area | W4        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/25/2019                  | 7/6/2019                      | 7/2/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 94      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | 180                         | 15                           | 3                                         | Yes                                                         | 34, 28, <10          | Sent to lab EMSL        |
| 95      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 96      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | W1        | Cracking, Chipping on wood cove base, Flaking on wall, door, and doorframe                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 97      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | W2        | Cracking, Chipping on wall and wood cove base, Flaking on wall and radiator cover                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 98      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 99      | 7280  | 1                               | 2                     | 206A                       | Nurse's Office                               | W4        | Chipping on built in wood cabinet, Flaking                                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 100     | 7280  | 1                               | 2                     | 206B                       | Nurse's Office - Closet                      | W1        | Chipping on doorframe                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | 6                           | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 101     | 7280  | 1                               | 2                     | 206B                       | Nurse's Office - Closet                      | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | 18                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 102     | 7280  | 1                               | 2                     | 206B                       | Nurse's Office - Closet                      | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | 30                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 103     | 7280  | 1                               | 2                     | 206C                       | Nurse's Office - Restroom                    | W3        | Chipping on radiator cover, Flaking on metal pipe                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/15/2019                     | 6/15/2019             | 6/18/2019                | 6/21/2019                  | 6/28/2019                     | 6/26/2019                                   | 18                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 104     | 7280  | 1                               | 2                     | 209C                       | Office 209A next to Book Closet              | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | 170                         | 5                            | 0                                         | N/A                                                         | N/A                  |                         |
| 105     | 7280  | 1                               | 2                     | 209C                       | Office 209A next to Book Closet              | W1        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 106     | 7280  | 1                               | 2                     | 209C                       | Office 209A next to Book Closet              | W2        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 107     | 7280  | 1                               | 2                     | 209C                       | Office 209A next to Book Closet              | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 108     | 7280  | 1                               | 2                     | 209C                       | Office 209A next to Book Closet              | W4        | Chipping on wall and radiator, Flaking                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/24/2019                | 6/26/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 109     | 7280  | 1                               | 2                     | S25                        | Stairwell near Classroom 201                 | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 110     | 7280  | 1                               | 2                     | S25                        | Stairwell near Classroom 201                 | Floor     | Chipping on floor and railings                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 111     | 7280  | 1                               | 2                     | S25                        | Stairwell near Classroom 201                 | W1        | Cracking, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 112     | 7280  | 1                               | 2                     | S25                        | Stairwell near Classroom 201                 | W2        | Chippingon doors and doorframe                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 113     | 7280  | 1                               | 2                     | S25                        | Stairwell near Classroom 201                 | W3        | Chipping, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name            | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results          | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|-------------------------------|-------------------------|
| 114     | 7280  | 1       | 2      | S25                     | Stairwell near Classroom 201 | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/24/2019                  | n/a                           | 6/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 115     | 7280  | 1       | 1      | 108                     | Auditorium                   | Ceiling   | Hole, Flaking, Efflorescence                                                                                                                    | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/26/2019                                   | 1596                        | 40                           | 5                                         | Yes                                                         | (4) <10 ug/ft2, (1) 11 ug/ft2 |                         |
| 116     | 7280  | 1       | 1      | 108                     | Auditorium                   | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 117     | 7280  | 1       | 1      | 108                     | Auditorium                   | W1        | Cracking, Chipping, Holes                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 118     | 7280  | 1       | 1      | 108                     | Auditorium                   | W2        | Cracking, Chipping, Flaking, Efflorescence                                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 119     | 7280  | 1       | 1      | 108                     | Auditorium                   | W3        | Chipping, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 120     | 7280  | 1       | 1      | 108                     | Auditorium                   | W4        | Chipping, Efflorescence                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 121     | 7280  | 1       | 1      | 108A                    | Auditorium Stage             | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | 270                         | 7                            | 2                                         | Yes                                                         | (2) <10 ug/ft2                |                         |
| 122     | 7280  | 1       | 1      | 108A                    | Auditorium Stage             | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 123     | 7280  | 1       | 1      | 108A                    | Auditorium Stage             | W1        | Holes                                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 124     | 7280  | 1       | 1      | 108A                    | Auditorium Stage             | W2        | Chipping on radiator cover, Hole                                                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 125     | 7280  | 1       | 1      | 108A                    | Auditorium Stage             | W4        | Hole                                                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/16/2019                | 7/19/2019                  | 7/23/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 126     | 7280  | 1       | 1      | 101                     | Classroom 101                | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | 660                         | 17                           | 0                                         | N/A                                                         | N/A                           |                         |
| 127     | 7280  | 1       | 1      | 101                     | Classroom 101                | W1        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 128     | 7280  | 1       | 1      | 101                     | Classroom 101                | W2        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 129     | 7280  | 1       | 1      | 101                     | Classroom 101                | W3        | Chipping on wall and metal pipes                                                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 130     | 7280  | 1       | 1      | 101                     | Classroom 101                | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 131     | 7280  | 1       | 1      | 102                     | Classroom 102                | W1        | Cracking, Chipping, Holes                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/20/2019                | 6/21/2019                  | 6/25/2019                     | 6/24/2019                                   | 660                         | 17                           | 0                                         | N/A                                                         | N/A                           |                         |
| 132     | 7280  | 1       | 1      | 102                     | Classroom 102                | W3        | Cracking, Chipping on metal pipes                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/20/2019                | 6/21/2019                  | 6/25/2019                     | 6/24/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                             |                         |
| 133     | 7280  | 1       | 1      | 102                     | Classroom 102                | W4        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/20/2019                | 6/21/2019                  | 6/25/2019                     | 6/24/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                             |                         |
| 134     | 7280  | 1       | 1      | 103                     | Classroom 103                | Ceiling   | Hole                                                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | 660                         | 17                           | 0                                         | N/A                                                         | N/A                           |                         |
| 135     | 7280  | 1       | 1      | 103                     | Classroom 103                | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 136     | 7280  | 1       | 1      | 103                     | Classroom 103                | W1        | Cracking, Chipping, Holes                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 137     | 7280  | 1       | 1      | 103                     | Classroom 103                | W2        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 138     | 7280  | 1       | 1      | 103                     | Classroom 103                | W3        | Cracking, Chipping on wall and metal pipes                                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/10/2019                     | 6/10/2019             | 6/12/2019                | 6/14/2019                  | 6/22/2019                     | 6/21/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 139     | 7280  | 1       | 1      | 104                     | Classroom 104                | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | 636                         | 16                           | 0                                         | N/A                                                         | N/A                           |                         |
| 140     | 7280  | 1       | 1      | 104                     | Classroom 104                | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 141     | 7280  | 1       | 1      | 104                     | Classroom 104                | W1        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 142     | 7280  | 1       | 1      | 104                     | Classroom 104                | W2        | Cracking, Chipping on wall, metal jackets, and radiator covers, Flaking                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 143     | 7280  | 1       | 1      | 104                     | Classroom 104                | W3        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |
| 144     | 7280  | 1       | 1      | 104                     | Classroom 104                | W4        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                             |                         |



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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|-----------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 145     | 7280  | 1                               | 1                     | 104A                       | Classroom 104 - Coat Closet | W1        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | 90                          | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 146     | 7280  | 1                               | 1                     | 104A                       | Classroom 104 - Coat Closet | W2        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with wall 1        | Included with wall 1         | -                                         | -                                                           | -                    |                         |
| 147     | 7280  | 1                               | 1                     | 104A                       | Classroom 104 - Coat Closet | W3        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with wall 1        | Included with wall 1         | -                                         | -                                                           | -                    |                         |
| 148     | 7280  | 1                               | 1                     | 104A                       | Classroom 104 - Coat Closet | W4        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/24/2019                | 6/26/2019                  | 6/27/2019                     | 6/28/2019                                   | Included with wall 1        | Included with wall 1         | -                                         | -                                                           | -                    |                         |
| 149     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | 636                         | 16                           | 0                                         | N/A                                                         | N/A                  |                         |
| 150     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 151     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | W1        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 152     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | W2        | Cracking, Chipping, Holes                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 153     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | W3        | Cracking, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 154     | 7280  | 1                               | 1                     | 105                        | Classroom 105               | W4        | Chipping on wall, metal pipes, and radiator covers, Flaking                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 155     | 7280  | 1                               | 1                     | 105A                       | Classroom 105 - Coat Closet | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | 90                          | 3                            | 0                                         | N/A                                                         | N/A                  |                         |
| 156     | 7280  | 1                               | 1                     | 105A                       | Classroom 105 - Coat Closet | W1        | Cracking, Gouges, Flaking                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 157     | 7280  | 1                               | 1                     | 105A                       | Classroom 105 - Coat Closet | W2        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 158     | 7280  | 1                               | 1                     | 105A                       | Classroom 105 - Coat Closet | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 159     | 7280  | 1                               | 1                     | 105A                       | Classroom 105 - Coat Closet | W4        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/21/2019                     | 6/21/2019             | 6/22/2019                | 6/25/2019                  | 6/29/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 160     | 7280  | 1                               | 1                     | 106                        | Classroom 106               | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | 708                         | 18                           | 0                                         | N/A                                                         | N/A                  |                         |
| 161     | 7280  | 1                               | 1                     | 106                        | Classroom 106               | W1        | Chipping, Holes, Staple Holes, Flaking                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 162     | 7280  | 1                               | 1                     | 106                        | Classroom 106               | W2        | Chipping, Staple Holes, Flaking, Efflorescence                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 163     | 7280  | 1                               | 1                     | 106                        | Classroom 106               | W3        | Cracking, Chipping on wall and radiator covers, Staple Holes, Flaking                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 164     | 7280  | 1                               | 1                     | 106                        | Classroom 106               | W4        | Chipping, Hole, Staple Holes, Flaking                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 165     | 7280  | 1                               | 1                     | 106B                       | Classroom 106 - Closet      | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | 12                          | 1                            | 0                                         | N/A                                                         | N/A                  |                         |
| 166     | 7280  | 1                               | 1                     | 106B                       | Classroom 106 - Closet      | W1        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 167     | 7280  | 1                               | 1                     | 106B                       | Classroom 106 - Closet      | W2        | Cracking, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 168     | 7280  | 1                               | 1                     | 106B                       | Classroom 106 - Closet      | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 169     | 7280  | 1                               | 1                     | 106B                       | Classroom 106 - Closet      | W4        | Cracking, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/8/2019                      | 6/8/2019              | 6/10/2019                | 6/14/2019                  | 6/18/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 170     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | 720                         | 18                           | 0                                         | N/A                                                         | N/A                  |                         |
| 171     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 172     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | W1        | Chipping, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 173     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | W2        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 174     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | W3        | Chipping on wall and metal pipe                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 175     | 7280  | 1                               | 1                     | 107                        | Classroom 107               | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name                      | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results  | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|----------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|-----------------------|-------------------------|
| 176     | 7280  | 1       | 1      | 107A                    | Classroom 107 - Computer/Data Room     | Ceiling   | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | 40                          | 1                            | 0                                         | N/A                                                         | N/A                   |                         |
| 177     | 7280  | 1       | 1      | 107A                    | Classroom 107 - Computer/Data Room     | W3        | Holes                                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 178     | 7280  | 1       | 1      | 107A                    | Classroom 107 - Computer/Data Room     | W4        | Cracking, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/3/2019                   | 7/6/2019                      | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 179     | 7280  | 1       | 1      | H15                     | Hallway between Classrooms 101 and 105 | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/22/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | 3120                        | 78                           | 0                                         | N/A                                                         | N/A                   |                         |
| 180     | 7280  | 1       | 1      | H15                     | Hallway between Classrooms 101 and 105 | W1        | Cracking, Chipping on radiator covers, Hole, Flaking                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/22/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 181     | 7280  | 1       | 1      | H15                     | Hallway between Classrooms 101 and 105 | W2        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/22/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 182     | 7280  | 1       | 1      | H15                     | Hallway between Classrooms 101 and 105 | W3        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/22/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 183     | 7280  | 1       | 1      | H15                     | Hallway between Classrooms 101 and 105 | W4        | Cracking, Chipping, Hole                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/22/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 184     | 7280  | 1       | 1      | H14                     | Hallway between Classrooms 105 and 106 | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/19/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | 1440                        | 36                           | 0                                         | N/A                                                         | N/A                   |                         |
| 185     | 7280  | 1       | 1      | H14                     | Hallway between Classrooms 105 and 106 | W1        | Cracking, Chipping on wall, metal jackets, and radiator covers, Hole, Flaking                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/19/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 186     | 7280  | 1       | 1      | H14                     | Hallway between Classrooms 105 and 106 | W3        | Cracking, Chipping on wall, metal pipes, and metal lockers, Staple Holes, Flaking                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/19/2019                | 7/24/2019                  | 7/27/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 187     | 7280  | 1       | 1      | H15A                    | Lobby Area next to Auditorium          | Ceiling   | Chipping, Spalling                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/20/2019                     | 7/16/2019                                   | 888                         | 23                           | 0                                         | N/A                                                         | N/A                   |                         |
| 188     | 7280  | 1       | 1      | H15A                    | Lobby Area next to Auditorium          | W1        | Chipping on wall, doors, doorframe, and radiator cover                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/20/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 189     | 7280  | 1       | 1      | H15A                    | Lobby Area next to Auditorium          | W2        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/20/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 190     | 7280  | 1       | 1      | H15A                    | Lobby Area next to Auditorium          | W3        | Cracking, Chipping on doors, doorframe, and radiator cover                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/20/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 191     | 7280  | 1       | 1      | H15A                    | Lobby Area next to Auditorium          | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/20/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 192     | 7280  | 1       | 1      | 109                     | Main Office                            | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 456                         | 24                           | 4                                         | Yes                                                         | 60 ug/ft2, <10 ug/ft2 |                         |
| 193     | 7280  | 1       | 1      | 109                     | Main Office                            | W1        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 194     | 7280  | 1       | 1      | 109                     | Main Office                            | W2        | Cracking, Holes, paint has been stabilized, Flaking on wall and metal pipe                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 195     | 7280  | 1       | 1      | 109                     | Main Office                            | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 196     | 7280  | 1       | 1      | 109                     | Main Office                            | W4        | Cracking, Chipping, Holes, Spalling                                                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 197     | 7280  | 1       | 1      | 109A                    | Main Office - Storage Room             | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 216                         | 6                            | 0                                         | N/A                                                         | N/A                   |                         |
| 198     | 7280  | 1       | 1      | 109A                    | Main Office - Storage Room             | W1        | Cracking, Gouge, Hole                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 199     | 7280  | 1       | 1      | 109A                    | Main Office - Storage Room             | W2        | Cracking, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |

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| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name                                 | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|---------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 200     | 7280  | 1       | 1      | 109A                    | Main Office - Storage Room                        | W3        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 201     | 7280  | 1       | 1      | 109A                    | Main Office - Storage Room                        | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 202     | 7280  | 1       | 1      | 110                     | Principal's Office                                | Ceiling   | Cracking, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 360                         | 9                            | 1                                         | Yes                                                         | 14 ug/ft2            |                         |
| 203     | 7280  | 1       | 1      | 110                     | Principal's Office                                | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 204     | 7280  | 1       | 1      | 110                     | Principal's Office                                | W1        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 205     | 7280  | 1       | 1      | 110                     | Principal's Office                                | W2        | Cracking, Chipping on radiator cover, Flaking on wall and metal pipe                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 206     | 7280  | 1       | 1      | 110                     | Principal's Office                                | W3        | Cracking, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 207     | 7280  | 1       | 1      | 110                     | Principal's Office                                | W4        | Cracking, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 208     | 7280  | 1       | 1      | 110A                    | Principal's Office - Closet                       | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 48                          | 2                            | 0                                         | N/A                                                         | N/A                  |                         |
| 209     | 7280  | 1       | 1      | 110A                    | Principal's Office - Closet                       | W1        | Cracking, Hole                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 210     | 7280  | 1       | 1      | 110A                    | Principal's Office - Closet                       | W2        | N/A                                                                                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 211     | 7280  | 1       | 1      | 110A                    | Principal's Office - Closet                       | W3        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 212     | 7280  | 1       | 1      | 110A                    | Principal's Office - Closet                       | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 213     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 228                         | 6                            | 0                                         | N/A                                                         | N/A                  |                         |
| 214     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 215     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 216     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 217     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 218     | 7280  | 1       | 1      | 110C                    | Principal's Office - Closet near Main Office Area | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/17/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 219     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 276                         | 7                            | 0                                         | N/A                                                         | N/A                  |                         |
| 220     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 221     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 222     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 223     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 224     | 7280  | 1       | 1      | 111                     | Security Office - Stage Right Room                | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 225     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom     | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | 168                         | 5                            | 0                                         | N/A                                                         | N/A                  |                         |

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| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name                             | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 226     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 227     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 228     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 229     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 230     | 7280  | 1       | 1      | 112                     | Security Office - Stage Right Room - Restroom | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/12/2019                     | 7/12/2019             | 7/15/2019                | 7/17/2019                  | 7/27/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 231     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/18/2019                  | 7/20/2019                     | 7/19/2019                                   | 624                         | 16                           | 0                                         | N/A                                                         | N/A                  |                         |
| 232     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/18/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 233     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/18/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 234     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/18/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 235     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/13/2019                     | 7/13/2019             | 7/15/2019                | 7/18/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 236     | 7280  | 1       | 1      | 108B                    | Stage Rear Hall (behind Stage)                | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 237     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 238     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | Floor     | Chipping on floor and railings                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 239     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | W1        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 240     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | W2        | Chipping on doors and doorframes                                                                                                                | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 241     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | W3        | Cracking, Chipping, Flaking on wall and behind radiator                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 242     | 7280  | 1       | 1      | S15                     | Stairwell near Classroom 101                  | W4        | Cracking, Chipping on doors and doorframe, Flaking, Significant Moisture Damage                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/19/2019                | 6/27/2019                  | n/a                           | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 243     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | Ceiling   | Holes, Flaking                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 244     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | Floor     | Chipping on floor and railings                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 245     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | W1        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 246     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | W2        | Chipping on doors and doorframe                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 247     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | W3        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 248     | 7280  | 1       | 1      | S14                     | Stairwell near Classroom 103                  | W4        | Chipping on doors and doorframe, Significant Moisture Damage                                                                                    | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/5/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 249     | 7280  | 1       | 1      | S24                     | Stairwell near Classrooms 204 and 205         | Ceiling   | Cracking, Hole, paint has been stabilized, Flaking, Spalling                                                                                    | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 250     | 7280  | 1       | 1      | S24                     | Stairwell near Classrooms 204 and 205         | Floor     | Chipping on floor and railings                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 251     | 7280  | 1                               | 1                     | S24                        | Stairwell near Classrooms 204 and 205 | W1        | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 252     | 7280  | 1                               | 1                     | S24                        | Stairwell near Classrooms 204 and 205 | W2        | Chipping on doors and doorframe, Flaking                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 253     | 7280  | 1                               | 1                     | S24                        | Stairwell near Classrooms 204 and 205 | W3        | Cracking, Chipping, Gouges, Flaking, Spalling                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 254     | 7280  | 1                               | 1                     | S24                        | Stairwell near Classrooms 204 and 205 | W4        | Cracking, Chipping on wall and radiator cover, Flaking                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | n/a                           | n/a                   | 6/27/2019                | 7/2/2019                   | n/a                           | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 255     | 7280  | 1                               | 1                     | S11                        | Stairwell next to Classroom 106       | Floor     | Chipping on floor and railings                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | n/a                   | 7/10/2019                | 7/12/2019                  | n/a                           | 7/15/2019                                   | Included with W3            | Included with W3             | -                                         | -                                                           | -                    |                         |
| 256     | 7280  | 1                               | 1                     | S11                        | Stairwell next to Classroom 106       | W3        | Cracking, Chipping, Hole                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/8/2019                      | n/a                   | 7/10/2019                | 7/12/2019                  | n/a                           | 7/15/2019                                   | 3800                        | 95                           | 0                                         | N/A                                                         | N/A                  |                         |
| 257     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/10/2019                | 7/12/2019                  | 7/20/2019                     | 7/19/2019                                   | 256                         | 7                            | 0                                         | N/A                                                         | N/A                  |                         |
| 258     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/10/2019                | 7/12/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 259     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | 336                         | 9                            | 0                                         | N/A                                                         | N/A                  |                         |
| 260     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 261     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 262     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 263     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 264     | 7280  | 1                               | 1                     | 106A                       | Storage Room near Classroom 106       | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/27/2019                  | 8/5/2019                      | 8/4/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 265     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/14/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 266     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/14/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 267     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/8/2019                 | 7/11/2019                  | 7/14/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 268     | 7280  | 1                               | 1                     | 113                        | Storage Room - Stage Left             | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/10/2019                | 7/12/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 269     | 7280  | 1                               | 0                     | 2                          | Classroom 2                           | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | 780                         | 20                           | 0                                         | N/A                                                         | N/A                  |                         |
| 270     | 7280  | 1                               | 0                     | 2                          | Classroom 2                           | W1        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 271     | 7280  | 1                               | 0                     | 2                          | Classroom 2                           | W3        | Flaking, Efflorescence                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 272     | 7280  | 1                               | 0                     | 2                          | Classroom 2                           | W4        | Cracking, Chipping, Flaking                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 273     | 7280  | 1                               | 0                     | 002B                       | Classroom 2 - Storage Room            | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | 60                          | 2                            | 0                                         | N/A                                                         | N/A                  |                         |
| 274     | 7280  | 1                               | 0                     | 002B                       | Classroom 2 - Storage Room            | W1        | Hole                                                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 275     | 7280  | 1                               | 0                     | 002B                       | Classroom 2 - Storage Room            | W2        | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 276     | 7280  | 1                               | 0                     | 002B                       | Classroom 2 - Storage Room            | W3        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results  | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|-----------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|-----------------------|-------------------------|
| 277     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | Ceiling   | Cracking, Holes, Spalling                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | 342                         | 9                            | 0                                         | N/A                                                         | N/A                   |                         |
| 278     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | Floor     | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 279     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | W1        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 280     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | W2        | Hole                                                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 281     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 282     | 7280  | 1                               | 0                     | 001C                       | Conference Room in Room 1 Suite Area                            | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 283     | 7280  | 1                               | 0                     | 001B                       | Counselor's Office at end of Hall in Room 1 Suite Area          | W1        | Chipping on wall and doorframe, Flaking                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/11/2019                     | 7/11/2019             | 7/12/2019                | 7/17/2019                  | 7/27/2019                     | 7/19/2019                                   | 290                         | 8                            | 0                                         | N/A                                                         | N/A                   |                         |
| 284     | 7280  | 1                               | 0                     | 001B                       | Counselor's Office at end of Hall in Room 1 Suite Area          | W2        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/11/2019                     | 7/11/2019             | 7/12/2019                | 7/17/2019                  | 7/27/2019                     | 7/19/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                     |                         |
| 285     | 7280  | 1                               | 0                     | 001B                       | Counselor's Office at end of Hall in Room 1 Suite Area          | W3        | Chipping, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/11/2019                     | 7/11/2019             | 7/12/2019                | 7/17/2019                  | 7/27/2019                     | 7/19/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                     |                         |
| 286     | 7280  | 1                               | 0                     | 001B                       | Counselor's Office at end of Hall in Room 1 Suite Area          | W4        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/17/2019                  | 7/27/2019                     | 7/19/2019                                   | Included above              | Included above               | -                                         | -                                                           | -                     |                         |
| 287     | 7280  | 1                               | 0                     | 1                          | Counselor's Office next to Conference Room in Room 1 Suite Area | Ceiling   | Spalling                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/10/2019                  | 7/20/2019                     | 7/19/2019                                   | 210                         | 6                            | 0                                         | N/A                                                         | N/A                   |                         |
| 288     | 7280  | 1                               | 0                     | 1                          | Counselor's Office next to Conference Room in Room 1 Suite Area | W1        | Chipping on wall and doorframe                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/10/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 289     | 7280  | 1                               | 0                     | 1                          | Counselor's Office next to Conference Room in Room 1 Suite Area | W2        | Chipping, Gouge                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/10/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 290     | 7280  | 1                               | 0                     | 1                          | Counselor's Office next to Conference Room in Room 1 Suite Area | W4        | Chipping, Gouge                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/10/2019                     | 7/10/2019             | 7/12/2019                | 7/10/2019                  | 7/20/2019                     | 7/19/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 291     | 7280  | 1                               | 0                     | 19                         | Former Boy's Restroom (used for Storage)                        | W1        | Chipping on doorframe                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/24/2019                     | 7/24/2019             | 7/25/2019                | 7/29/2019                  | 8/6/2019                      | 7/30/2019                                   | 180                         | 5                            | 1                                         | Yes                                                         | <10 ug/ft2            |                         |
| 292     | 7280  | 1                               | 0                     | 10                         | Former Girl's Restroom now used for Storage                     | Ceiling   | Holes, Flaking on ceiling and radiators                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/17/2019                | 7/19/2019                  | 7/22/2019                     | 7/26/2019                                   | 450                         | 24                           | 4                                         | Yes                                                         | 27 ug/ft2, <10 ug/ft2 |                         |
| 293     | 7280  | 1                               | 0                     | 10                         | Former Girl's Restroom now used for Storage                     | W1        | Chipping on doorframe                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/15/2019                     | 7/15/2019             | 7/17/2019                | 7/19/2019                  | 7/22/2019                     | 7/26/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 294     | 7280  | 1                               | 0                     | 12                         | Gymnasium                                                       | Ceiling   | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/16/2019                | 7/29/2019                  | 8/3/2019                      | 7/30/2019                                   | 1632                        | 41                           | 5                                         | Yes                                                         | (5) <10 ug/ft2        |                         |
| 295     | 7280  | 1                               | 0                     | 12                         | Gymnasium                                                       | Floor     | Flaking on grates                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/16/2019                | 7/29/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |
| 296     | 7280  | 1                               | 0                     | 12                         | Gymnasium                                                       | W1        | Cracking, Hole, Spalling                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/16/2019                | 7/29/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                     |                         |

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| Task ID | ULCS# | Element | Fl oor | Space # (on Floor Plan) | On Site Room Name                                        | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|--------|-------------------------|----------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 297     | 7280  | 1       | 0      | 12                      | Gymnasium                                                | W2        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/16/2019                | 7/29/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 298     | 7280  | 1       | 0      | 12                      | Gymnasium                                                | W4        | Chipping on metal pipe and backboard, Flaking                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/16/2019                | 7/29/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 299     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | 154                         | 4                            | 1                                         | Yes                                                         | 12 ug/ft2            |                         |
| 300     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 301     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 302     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 303     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 304     | 7280  | 1       | 0      | 13                      | Gymnasium Office                                         | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/17/2019                | 7/22/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 305     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | Ceiling   | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | 154                         | 4                            | 1                                         | Yes                                                         | <10 ug/ft2           |                         |
| 306     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | Floor     | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 307     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | W1        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 308     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | W2        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 309     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | W3        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 310     | 7280  | 1       | 0      | 14                      | Gymnasium Storage Room (leads to Stage Area)             | W4        | No Access                                                                                                                                       | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/16/2019                     | 7/13/2019             | 7/24/2019                | 7/26/2019                  | 8/3/2019                      | 7/30/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 311     | 7280  | 1       | 0      | H01                     | Hallway from Boiler Room Door to Stairwell past Fan Room | Ceiling   | Flaking on ceiling and metal duct                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/9/2019                   | 7/13/2019                     | 7/12/2019                                   | 1248                        | 32                           | 0                                         | N/A                                                         | N/A                  |                         |
| 312     | 7280  | 1       | 0      | H01                     | Hallway from Boiler Room Door to Stairwell past Fan Room | Floor     | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/9/2019                   | 7/13/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 313     | 7280  | 1       | 0      | H01                     | Hallway from Boiler Room Door to Stairwell past Fan Room | W1        | Flaking on wall and metal jackets                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/9/2019                   | 7/13/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 314     | 7280  | 1       | 0      | H01                     | Hallway from Boiler Room Door to Stairwell past Fan Room | W2        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/9/2019                   | 7/13/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 315     | 7280  | 1       | 0      | H01                     | Hallway from Boiler Room Door to Stairwell past Fan Room | W4        | Chipping, Holes, Flaking                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/9/2019                   | 7/13/2019                     | 7/12/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

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| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|----------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 316     | 7280  | 1                               | 0                     | H02A                       | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Ceiling   | Flaking, Spalling, Significant Moisture Damage                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/13/2019                     | 7/16/2019                                   | 1920                        | 48                           | 0                                         | N/A                                                         | N/A                  |                         |
| 317     | 7280  | 1                               | 0                     | H02A                       | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | Floor     | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/13/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 318     | 7280  | 1                               | 0                     | 11                         | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | Ceiling   | Significant Moisture Damage                                                                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/22/2019                | 7/23/2019                  | 7/27/2019                     | 7/24/2019                                   | 960                         | 24                           | 0                                         | N/A                                                         | N/A                  |                         |
| 319     | 7280  | 1                               | 0                     | 11                         | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W1        | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/22/2019                | 7/23/2019                  | 7/27/2019                     | 7/24/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 320     | 7280  | 1                               | 0                     | 11                         | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W2        | Efflorescence                                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/19/2019                     | 7/19/2019             | 7/22/2019                | 7/23/2019                  | 7/27/2019                     | 7/24/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 321     | 7280  | 1                               | 0                     | 11                         | Hallway from Hall near Former Girl's Restroom to Gymnasium                       | W4        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/13/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 322     | 7280  | 1                               | 0                     | H02A                       | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W2        | Flaking, Significant Moisture Damage                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/9/2019                      | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 323     | 7280  | 1                               | 0                     | H02A                       | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/9/2019                      | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 324     | 7280  | 1                               | 0                     | H02A                       | Hallway from Hall near former Boy's Restroom (now used for storage) to Gymnasium | W4        | Chipping, Efflorescence                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/9/2019                      | 7/9/2019              | 7/9/2019                 | 7/9/2019                   | 7/13/2019                     | 7/16/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 325     | 7280  | 1                               | 0                     | H02                        | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | Ceiling   | Cracking, Chipping on metal duct, Flaking on ceiling and metal duct                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/17/2019                  | 7/20/2019                     | 7/22/2019                                   | 1920                        | 48                           | 0                                         | N/A                                                         | N/A                  |                         |
| 326     | 7280  | 1                               | 0                     | H02                        | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W1        | Chipping on metal pipe, Holes, Flaking on wall and asbestos pipe insulation                                                                     | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/17/2019                  | 7/20/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 327     | 7280  | 1                               | 0                     | H02                        | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)         | W2        | Chipping, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/17/2019                  | 7/20/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |



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| Task ID | ULCS# | Element | Floor | Space # (on Floor Plan) | On Site Room Name                                                           | Component | Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------|-------|-------------------------|-----------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 328     | 7280  | 1       | 0     | H02                     | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)    | W3        | Holes, Flaking on wall and metal pipes                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/17/2019                  | 7/20/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 329     | 7280  | 1       | 0     | H02                     | Hallway from Room 1 (Counselor Suite) to Former Boy's Restroom (Storage)    | W4        | Cracking, Chipping on doors and doorframe, Hole                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/17/2019                  | 7/20/2019                     | 7/22/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 330     | 7280  | 1       | 0     | H03                     | Hallway from Stairwell next to Fan Room to Element 2                        | Ceiling   | Holes, Flaking                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/27/2019                | 6/27/2019                  | 6/26/2019                     | 6/28/2019                                   | 1080                        | 27                           | 0                                         | N/A                                                         | N/A                  |                         |
| 331     | 7280  | 1       | 0     | H03                     | Hallway from Stairwell next to Fan Room to Element 2                        | W1        | Chipping on metal jackets, Flaking                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/27/2019                | 6/27/2019                  | 6/26/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 332     | 7280  | 1       | 0     | H03                     | Hallway from Stairwell next to Fan Room to Element 2                        | W3        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/22/2019                     | 6/22/2019             | 6/27/2019                | 6/27/2019                  | 6/26/2019                     | 6/28/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 333     | 7280  | 1       | 0     | 001E                    | Hallway in Room 1 Suite Area                                                | Ceiling   | Flaking on metal duct                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7-110                         | 7/10/2019             | 7/11/2019                | 7/15/2019                  | 7/20/2019                     | 7/18/2019                                   | 160                         | 4                            | 0                                         | N/A                                                         | N/A                  |                         |
| 334     | 7280  | 1       | 0     | 001E                    | Hallway in Room 1 Suite Area                                                | W3        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7-110                         | 7/10/2019             | 7/11/2019                | 7/15/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 335     | 7280  | 1       | 0     | 001E                    | Hallway in Room 1 Suite Area                                                | W4        | Gouge                                                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7-110                         | 7/10/2019             | 7/11/2019                | 7/15/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 336     | 7280  | 1       | 0     | 001E                    | Hallway in Room 1 Suite Area                                                | W1        | Holes, Flaking                                                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7-110                         | 7/10/2019             | 7/11/2019                | 7/15/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 337     | 7280  | 1       | 0     | 001E                    | Hallway in Room 1 Suite Area                                                | W2        | Chipping                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7-110                         | 7/10/2019             | 7/11/2019                | 7/15/2019                  | 7/20/2019                     | 7/18/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 338     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | 308                         | 8                            | 0                                         | N/A                                                         | N/A                  |                         |
| 339     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 340     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | W1        | Cracking, Holes                                                                                                                                 | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 341     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | W2        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 342     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | W3        | Cracking, Chipping on wall and radiator, Holes                                                                                                  | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 343     | 7280  | 1       | 0     | 3                       | Room 3 - Learning Support Office                                            | W4        | Chipping, Coat hooks pulling off wall                                                                                                           | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/1/2019                      | 7/1/2019              | 7/5/2019                 | 7/9/2019                   | 7/17/2019                     | 7/14/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 344     | 7280  | 1       | 0     | 001D                    | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | Ceiling   | Cracking, Chipping                                                                                                                              | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/12/2019                  | 7/20/2019                     | 7/17/2019                                   | 420                         | 11                           | 0                                         | N/A                                                         | N/A                  |                         |
| 345     | 7280  | 1       | 0     | 001D                    | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W1        | Chipping, Hole, Flaking                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/12/2019                  | 7/20/2019                     | 7/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 346     | 7280  | 1       | 0     | 001D                    | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W2        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/12/2019                  | 7/20/2019                     | 7/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

Franklin Elementary School - Oversight

| Task ID | ULCS# | E<br>l<br>e<br>m<br>e<br>n<br>t | F<br>l<br>o<br>o<br>r | Space #<br>(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) | Date Mold DDC Issued | Date Asbestos DDC Issued | Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.) | Date Notified Tom Sharer (FAC) | Pre-Cleaning Completed (date) | Contents Moved (date) | Work Area Prepped (date) | Surfaces Stabilized (date) | Contents Back in Place (date) | Final Inspection Approval and Photos (date) | Square Footage of Work Area | Number of Required RRP Wipes | Number of Colorimetric Wipes Used to Pass | Final Colorimetric Wipe Submitted for AAS Analysis (yes/no) | AAS Analysis Results | Other Notes or Comments |
|---------|-------|---------------------------------|-----------------------|----------------------------|-----------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------|-----------------------|--------------------------|----------------------------|-------------------------------|---------------------------------------------|-----------------------------|------------------------------|-------------------------------------------|-------------------------------------------------------------|----------------------|-------------------------|
| 347     | 7280  | 1                               | 0                     | 001D                       | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W3        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/12/2019                  | 7/20/2019                     | 7/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 348     | 7280  | 1                               | 0                     | 001D                       | Speech Language Therapy Office next to Conference Room in Room 1 Suite Area | W4        | Chipping, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/5/2019                      | 7/5/2019              | 7/8/2019                 | 7/12/2019                  | 7/20/2019                     | 7/17/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 349     | 7280  | 1                               | 0                     | S01                        | Stairwell near former Boy's Restroom (now used for storage)                 | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/5/2019                   | 7/13/2019                     | 7/8/2019                                    | 888                         | 23                           | 0                                         | N/A                                                         | N/A                  |                         |
| 350     | 7280  | 1                               | 0                     | S01                        | Stairwell near former Boy's Restroom (now used for storage)                 | Floor     | Debris                                                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/5/2019                   | 7/13/2019                     | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 351     | 7280  | 1                               | 0                     | S01                        | Stairwell near former Boy's Restroom (now used for storage)                 | W1        | Flaking on wall and railings                                                                                                                    | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/5/2019                   | 7/13/2019                     | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 352     | 7280  | 1                               | 0                     | S01                        | Stairwell near former Boy's Restroom (now used for storage)                 | W2        | Flaking                                                                                                                                         | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/5/2019                   | 7/13/2019                     | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 353     | 7280  | 1                               | 0                     | S01                        | Stairwell near former Boy's Restroom (now used for storage)                 | W3        | Chipping, Flaking on railings                                                                                                                   | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/29/2019                     | 6/29/2019             | 7/1/2019                 | 7/5/2019                   | 7/13/2019                     | 7/8/2019                                    | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 354     | 7280  | 1                               | 0                     | S03                        | Stairwell next to Fan Room                                                  | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/28/2019                     | 6/28/2019             | 7/3/2019                 | 7/8/2019                   | 7/12/2019                     | 7/15/2019                                   | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 355     | 7280  | 1                               | 0                     | S03                        | Stairwell next to Fan Room                                                  | W1        | Hole                                                                                                                                            | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/28/2019                     | 6/28/2019             | 7/3/2019                 | 7/8/2019                   | 7/12/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 356     | 7280  | 1                               | 0                     | S03                        | Stairwell next to Fan Room                                                  | W2        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/28/2019                     | 6/28/2019             | 7/3/2019                 | 7/8/2019                   | 7/12/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 357     | 7280  | 1                               | 0                     | S03                        | Stairwell next to Fan Room                                                  | W4        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 6/28/2019                     | 6/28/2019             | 7/3/2019                 | 7/8/2019                   | 7/12/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 358     | 7280  | 1                               | 0                     | S02                        | Stairwell next to Room 1 (Counselor Suite)                                  | Ceiling   | Cracking, Flaking                                                                                                                               | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/15/2019                                   | 480                         | 12                           | 0                                         | N/A                                                         | N/A                  |                         |
| 359     | 7280  | 1                               | 0                     | S02                        | Stairwell next to Room 1 (Counselor Suite)                                  | W1        | Cracking, Holes, paint has been stabilized                                                                                                      | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 360     | 7280  | 1                               | 0                     | S02                        | Stairwell next to Room 1 (Counselor Suite)                                  | W2        | Chipping on doors and doorframe, Holes                                                                                                          | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 361     | 7280  | 1                               | 0                     | S02                        | Stairwell next to Room 1 (Counselor Suite)                                  | W3        | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/6/2019                      | 7/6/2019              | 7/9/2019                 | 7/12/2019                  | 7/20/2019                     | 7/15/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 362     | 7280  | 1                               | 0                     | 001F                       | Storage Closet in Hallway in Room 1 Suite Area                              | Ceiling   | Cracking                                                                                                                                        | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/23/2019                | 7/24/2019                  | 7/26/2019                     | 7/29/2019                                   | 384                         | 10                           | 0                                         | N/A                                                         | N/A                  |                         |
| 363     | 7280  | 1                               | 0                     | 001F                       | Storage Closet in Hallway in Room 1 Suite Area                              | Floor     | N/A                                                                                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/23/2019                | 7/24/2019                  | 7/26/2019                     | 7/29/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |
| 364     | 7280  | 1                               | 0                     | 001F                       | Storage Closet in Hallway in Room 1 Suite Area                              | W1        | N/A                                                                                                                                             | N/A                  | N/A                      | N/A                                                                                                             | N/A                            | 7/20/2019                     | 7/20/2019             | 7/23/2019                | 7/24/2019                  | 7/26/2019                     | 7/29/2019                                   | Included with ceiling       | Included with ceiling        | -                                         | -                                                           | -                    |                         |

# Franklin Elementary School - Oversight

[illegible]

**Appendix D. Sample Results Table**

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201906385

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: 06/26/19 4:15 PM  
Collected: 6/26/2019

Project: **Job # 57334 / Ben Franklin 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> |
|----------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-626-01                                           | 201906385-0001 | 6/26/2019        | 6/27/2019       | 144 in <sup>2</sup> | 34 µg/ft <sup>2</sup>     |
| Site: Nurses Office Rm 206-A + 206B Center of Room |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 06/28/2019 08:07:03

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201906523

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**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: **Ben Franklin E.S. / Job # 57334****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

| <i>Client Sample Description</i>               | <i>Lab ID</i>  | <i>Collected</i> | <i>Analyzed</i> | <i>Area Sampled</i> | <i>Lead Concentration</i> |
|------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| F-628-01-A                                     | 201906523-0001 | 6/28/2019        | 6/29/2019       | 144 in <sup>2</sup> | 28 µg/ft <sup>2</sup>     |
| Site: Nurses Office Center - Room 206-A /206-B |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/01/2019 12:34:10

**EMSL Analytical, Inc.**

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EMSL Order: 201906655

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 2:35 PM  
Collected: 7/2/2019

Project: **57334 / Ben Franklin 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> |
|--------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-702-01-B                                 | 201906655-0001 | 7/2/2019         | 7/2/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Nurses Office 2nd FL Rm #206-A and B |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/03/2019 14:09:04

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

EMSL Order: 201907503

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**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: **Job # 57334 / Ben Franklin 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> |
|----------------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-722-F-02                                               | 201907503-0001 | 7/22/2019        | 7/23/2019       | 144 in <sup>2</sup> | 14 µg/ft <sup>2</sup>     |
| Site: first floor rm 110 center of rm principal's office |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/24/2019 08:07:13



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EMSL Order: 201907504

CustomerID: VRTX78

CustomerPO:

ProjectID:

Attn: **Don Heim**  
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**Aston, PA 19014**

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

Project: **Job # 57334 / Ben Franklin 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> |
|------------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-722-F-01                                           | 201907504-0001 | 7/22/2019        | 7/23/2019       | 144 in <sup>2</sup> | 60 µg/ft <sup>2</sup>     |
| Site: Center of main office floor Room 109 1st floor |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of 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 08:09:35

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EMSL Order: 201907595

CustomerID: VRTX78

CustomerPO:

ProjectID:

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**Aston, PA 19014**

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 07/24/19 9:00 AM  
Collected: 7/23/2019

Project: **Ben Franklin E.S / PA Job # 57334****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> |
|--------------------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-723-F-01                                                   | 201907595-0001 | 7/23/2019        | 7/24/2019       | 144 in <sup>2</sup> | 27 µg/ft <sup>2</sup>     |
| Site: Basement former girls restroom room 010 center of room |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/25/2019 08:54:29

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907710

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: 07/25/19 3:35 PM  
Collected: 7/25/2019

Project: **Ben Franklin E.S PA Job # 57334****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> |
|---------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-725-F-01                                        | 201907710-0001 | 7/25/2019        | 7/26/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: 1st rm center / 1 fl 109 of off main office |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/26/2019 15:42:50

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907764

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: 07/26/19 2:15 PM  
Collected: 7/26/2019

Project: **57334 / Ben Franklin 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> |
|--------------------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-726-F-01-A                                                 | 201907764-0001 | 7/26/2019        | 7/27/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Former Girls Restroom / Basement Rm 010 Center of Room |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/29/2019 08:29:39

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907910

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: 07/30/19 4:45 PM  
Collected: 7/30/2019

Project: **57334 / Ben Franklin 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> |
|-----------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-730-01-A                        | 201907910-0001 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym #12 North Corner of Gym |                |                  |                 |                     |                           |
| B-730-02-B                        | 201907910-0002 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym #12 East Corner of Gym  |                |                  |                 |                     |                           |
| B-730-03-C                        | 201907910-0003 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym #12 West Corner of Gym  |                |                  |                 |                     |                           |
| B-730-04-D                        | 201907910-0004 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym #12 South Corner of Gym |                |                  |                 |                     |                           |
| B-730-05-E                        | 201907910-0005 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Gym #12 Center of Gym       |                |                  |                 |                     |                           |
| B-730-06-F                        | 201907910-0006 | 7/30/2019        | 7/31/2019       | 144 in <sup>2</sup> | 12 µg/ft <sup>2</sup>     |
| Site: Gym Office #13 Center of Rm |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/31/2019 14:27:35

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907985

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: 08/01/19 9:00 AM  
Collected: 7/31/2019

Project: **Ben Franklin E.S / PA Job # 57334****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> |
|-----------------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-731-F-01<br>Site: Gym storage area 014                  | 201907985-0001 | 7/31/2019        | 8/1/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| B-731-F-02<br>Site: 1st Fl Former boys rest room 019      | 201907985-0002 | 7/31/2019        | 8/1/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| B-731-F-03<br>Site: Auditorium stage 108-A Center Hallway | 201907985-0003 | 7/31/2019        | 8/1/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| B-731-F-04<br>Site: Auditorium back center 108-B          | 201907985-0004 | 7/31/2019        | 8/1/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of 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 08/02/2019 08:45:02

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908217

CustomerID: VRTX78

CustomerPO:

ProjectID:

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

Phone: (610) 558-8902  
Fax: (610) 558-8904  
Received: 08/08/19 9:00 AM  
Collected: 8/7/2019

Project: **Ben Franklin E.S. / Job # 57334****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> |
|-----------------------------------------------------|----------------|------------------|-----------------|---------------------|---------------------------|
| B-807-F-01                                          | 201908217-0001 | 8/7/2019         | 8/8/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj. Stage East                    |                |                  |                 |                     |                           |
| B-807-F-02                                          | 201908217-0002 | 8/7/2019         | 8/8/2019        | 144 in <sup>2</sup> | 11 µg/ft <sup>2</sup>     |
| Site: Auditorium Adj. Stage West                    |                |                  |                 |                     |                           |
| B-807-F-03                                          | 201908217-0003 | 8/7/2019         | 8/8/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj. Ent. North                    |                |                  |                 |                     |                           |
| B-807-F-04                                          | 201908217-0004 | 8/7/2019         | 8/8/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium Adj. Ent. South                    |                |                  |                 |                     |                           |
| B-807-F-05                                          | 201908217-0005 | 8/7/2019         | 8/8/2019        | 144 in <sup>2</sup> | <10 µg/ft <sup>2</sup>    |
| Site: Auditorium in Center of Room & Center of Isle |                |                  |                 |                     |                           |

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/09/2019 09:15:56

## 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, Chief

Lead, Heavy Metals, and Inorganics Branch

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



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

March 07, 2019

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

OFFICE OF CHEMICAL SAFETY  
AND POLLUTION PREVENTION

Dear Marc Fiore:

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

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

Your EPA firm certification is subject to the following restrictions:

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

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

Sincerely,

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

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

Enclosures



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

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

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

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

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

#### **You MAY –**

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

#### **You MAY NOT –**

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

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

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

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

|   | A                            | B                 | C                                                    | D                                     | E                                              | F                                        | G                | H                                 |
|---|------------------------------|-------------------|------------------------------------------------------|---------------------------------------|------------------------------------------------|------------------------------------------|------------------|-----------------------------------|
|   | Name of Certified Contractor | Worker Name       | US EPA RRP<br>Training Provider<br>(Firm/Individual) | US EPA RRP<br>Certification<br>Number | US EPA RRP<br>Certification<br>Expiration Date | Worker<br>Trained<br>on Site<br>(Yes/No) | Training<br>Date | Comments                          |
| 1 |                              |                   |                                                      |                                       |                                                |                                          |                  |                                   |
| 2 | The Vertex Companies Inc.    | Nicholas<br>Volpe | Access Training<br>Services/Mark<br>Schlager         | R-I-18846-<br>18-00107                | 12/7/2023                                      | No                                       | 12/7/2018        |                                   |
| 3 | The Vertex Companies Inc.    | Nicholas<br>Volpe | Access Training<br>Services/Mark<br>Schlager         | D-I-18846-<br>18-00056                | 11/14/2023                                     | No                                       | 11/14/2018       | Lead Dust<br>Sample<br>Technician |
| 4 |                              |                   |                                                      |                                       |                                                |                                          |                  |                                   |
| 5 |                              |                   |                                                      |                                       |                                                |                                          |                  |                                   |
| 6 |                              |                   |                                                      |                                       |                                                |                                          |                  |                                   |

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



# United States Environmental Protection Agency

This is to certify that



Buttonwood Co., 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 10, 2021

NAT-86266-2

Certification #

February 24, 2016

Issued On



A handwritten signature in black ink that reads "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

|   | A                            | B                    | C                                                                               | D                                     | E                                              | F                                        | G                | H        |
|---|------------------------------|----------------------|---------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------|------------------------------------------|------------------|----------|
| 1 | Name of Certified Contractor | Worker Name          | US EPA RRP<br>Training Provider<br>(Firm/Individual)                            | US EPA RRP<br>Certification<br>Number | US EPA RRP<br>Certification<br>Expiration Date | Worker<br>Trained<br>on Site<br>(Yes/No) | Training<br>Date | Comments |
| 2 | Buttonwood Company Inc       | Eric Schmidt         | Finishing Trades<br>Institute of the<br>Mid-Atlantic Region<br>/ Martin McNulty | R-I-22517-<br>18-00110                | 06/07/2024                                     | No                                       | 06/07/2019       |          |
| 3 | Buttonwood Company Inc       | Tony Cosella         | Finishing Trades<br>Institute of the<br>Mid-Atlantic Region<br>/ Martin McNulty | R-I-22517-<br>18-01102                | 05/09/2024                                     | No                                       | 05/09/2019       |          |
| 4 | Buttonwood Company Inc       | Joshua<br>Gordon     |                                                                                 |                                       |                                                | Yes                                      | 06/11/2019       |          |
| 5 | Buttonwood Company Inc       | Alfonso<br>Hernandez |                                                                                 |                                       |                                                | Yes                                      | 06/11/2019       |          |
| 6 |                              |                      |                                                                                 |                                       |                                                |                                          |                  |          |



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



**Benjamin Franklin School**  
**5737 Rising Sun Ave**  
**Philadelphia, PA, 19020**

**Roslynn Sample-Greene**  
**Principal**

**Telephone: 215-400-3760**

---

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

Dear School Families,

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

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

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

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

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

Sincerely,  
Roslynn Sample-Greene  
Principal