

Summary of Paint & Plaster Stabilization Activities

AT:

**#4570– Meade Elementary School
1600 N. 18th Street
Philadelphia, PA 19121**

PREPARED FOR:

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School Name: Meade Elementary School
Address: 1600 N. 18th Street
Philadelphia, PA 19121
UCLS #: 4570

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I. INTRODUCTION

Criterion Laboratories, Inc. (Criterion), was requested by the School District of Philadelphia's Office of Environmental Management Services (OEMS) to perform oversight and clearance testing during a paint and plaster stabilization project being performed by the School District Painters at Meade Elementary School located at 1600 N. 18th Street in Philadelphia, PA (the "School"). The purpose of the oversight was to document that all parts of the US Environmental Protection Agency (EPA) Lead Renovation, Repair and Painting rules were being followed and documented.

II. METHODS EXECUTIVE SUMMARY

A. Preliminary Steps

i. Parent and Staff Notifications

Parents and staff were notified of the paint and plaster project by mail several weeks prior to the commencement of the project. Additionally, prior to the start of the project, parent and staff meetings were held by 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 Coordination of the decluttering activities was made between teachers and facilities staff to ensure that outdated and unneeded academic materials were discarded, and that resources were provided to assist in the decluttering tasks such as support staff for heavy lifting and/or moving large furniture and additional recycling dumpsters.

iii. Wall Hangings

Posters, bulletin boards, framed art and other wall hangings were removed prior to the commencement of the paint stabilization project. 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.

iv. Swing Space

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

v. Facilities Building Cleaning Staff Training

Facilities Building Cleaning Staff were provided with information about this project and expectations for post-cleaning, including use of wet-wipes and HEPA vacuums.

B. Pre-Cleaning

On an as-needed basis, for areas such as cluttered storage closets, that required extensive movement of materials, HEPA vacuuming, and wet-wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning in advance of stabilization work. The intent of this task was to provide a clean work area prior to decluttering and stabilization.

Additionally, post-cleaning was conducted by facilities staff after paint and plaster stabilization was completed. This included the HEPA vacuuming and wet-wiping of all horizontal surfaces and polishing floors.

C. Paint & Plaster Stabilization Procedures

Paint and plaster stabilization work complied with the EPA's Lead RRP rule. All staff conducting this work were trained and/or certified as Lead RRP workers.

The following procedures were followed:

i. Work Practices

- Isolate work areas to restrict dust from impacting adjacent areas.
- Post signs/notifications as per EPA Lead RRP.
- Place "walk-off" pads at all access points into/out of work area.
- Seal all openings [windows, doors, and HVAC system registers/grilles] inside work areas as per direction from on-site environmental monitors and consistent with the EPA Lead RRP rules & guidelines.
- Workers are to wear disposable clothing and foot coverings while inside work areas and will not leave work areas wearing disposable clothing.
- Move/cover all remaining objects in work area to protect them. Including all open bins, shelves and boxes in the classroom.
- Employ/Erect "portable" dust containment barrier systems to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Place plastic floor coverings to extend at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- Perform all paint stabilization work in compliance with the EPA Lead RRP rules & guidelines and as per the directions of on-site environmental monitors to minimize dust contamination.
- Take all steps necessary to ensure that no dust or debris leaves the work area while the work is being performed.

- Use precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, are free of dust and debris before leaving the work area.
- Collect all paint chips & debris, fold up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and dispose of the material in heavy duty plastic waste bags.
- Do not use power tools.
- Do not use dry sweeping with brooms.
- Do use water/misting during stabilization to minimize dust.
- Do use HEPA vacuums and wet wiping/cleaning techniques.

ii. Oversight

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

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

D. Cleanup & Completion

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

i. Cleanup

- There should be no signs of loose, peeling, flaking, bubbling or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There should be no visible signs of paint chips, debris or dust of any kind on surfaces within “contained” and isolated work areas NOR outside of the contained and isolated work areas.
- Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables and all other horizontal surfaces must be free of any visible signs of paint and plaster dust and/or debris.
- There must be absolutely no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day,
- Any remaining paint and plaster must be tightly adhered to wall and ceiling surfaces such that it cannot be further damaged, pried off or disturbed by “simple

fingernail pressure” otherwise work will not be considered to be successfully completed.

- Newly painted surfaces should match the aesthetics of the area in total and should cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint should be observed.

ii. Testing

The District and the PFT's Environmental Consultant worked closely to develop an agreed upon approach to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms would be safe for re-occupancy by children and staff. This approach exceeds the EPA Lead RRP rule requirements in terms of the types of, and amounts of, testing performed. Testing will take place in work areas. The areas will be cleaned by general cleaners after the stabilization work is completed and the clearance testing is performed.

Qualitative testing methods, i.e., EPA RRP verification wipe testing and colorimetric wipe testing, will be compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the testing protocol below. If the comparison testing is consistently correlated, only qualitative testing will continue for the duration of the project.

a. Testing Protocol

Step 1 -- EPA RRP Verification Wipes and Colorimetric Wipes

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

The colorimetric wipe tests will occur in "child-occupied areas" on approximately 10% of surfaces considered "clean" following the use of the verification wipes. These surfaces may include floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area (e.g. CUVs, immovable bookshelves). Additional colorimetric wipes may be collected on surfaces that had been moved and covered and placed outside of the work area. These surfaces may include desks, chairs, bookshelves, etc.

"Child-occupied areas" will include: classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st grade classrooms. Common areas that children in PK-1st grade classrooms only pass through, such as hallways, stairways, and garages are not included. "Child-occupied areas" will be identified by the Principal of each school.

Step 2 -- Response to Failed Tests

If colorimetric testing "fails," then the 40 SF area will be re-wiped by EPA RRP Wipes. The process will continue until both testing methods confirm a "pass."

Step 3 -- Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) will be used to verify and confirm the results of the colorimetric testing. FAAS will be used as a quality assurance/quality control for the colorimetric samples. Approximately 10% of the colorimetric samples should be submitted for FAAS analysis.

Step 4 -- Release Spaces Back to School/Operations

If EPA RRP wipes and colorimetric wipes are both acceptable, as determined on site, and if work was completed in accordance with this procedure, the room will be turned over to the District's Operations team for "deep cleaning" and for re-occupancy.

Step 5 — Ongoing Review

All sampling and testing data, information and results will be readily available and accessible for review by school staff, parents and members of the Oversight Advisory Committee and will be reviewed on a regular basis. Any suggested modifications, changes or other revisions will be considered by the School District of Philadelphia.

The three testing methods were conducted as follows:

Type of Clearance Tests	Building Component	Number of Sample Locations within Work Area	Type of Testing	Testing Specifications/Limitations
EPA RRP Cleaning Verification Wipe	Floors, Countertops, Desks, Tables, Window Sills	One (1) wipe every 40 square feet (ft ²) or entire surface of component if surface area is less than 40ft ² One (1) wipe for every window sill	Qualitative	<ul style="list-style-type: none">• Qualitative testing based on cleanliness (white glove test)• According to RRP, the areas pass after the 3rd cleaning, regardless of verification

Colorimetric Wipe SKC, Inc. Full Disclosure® Instant Wipes	Floors, Countertops, Desks, Tables, Window Sills, Etc.	10% of surfaces considered “clean” following the use of EPA RRP Cleaning Verification Wipes	Qualitative	<ul style="list-style-type: none"> • Qualitative testing based on colorimetric visual comparison • Lower Limit of Visual Detection is 18µg of lead • False positive and false negative interferences from silver, cadmium, barium, mercury, and titanium (percentages unknown) • Involves field preparation of sampling media using reagents
Flame Atomic Absorption Spectrophotometry (AAS)	Analyze Colorimetric Wipes from locations listed above	A minimum of one and a maximum of 10% of colorimetric wipes will also be subjected to laboratory analysis by FAAS for verification. This testing method will be used on a periodic basis to validate the the accuracy of qualitative methods above.	Quantitative	<ul style="list-style-type: none"> • Interior Floors and Desks: < 20 µg/ft² This is based upon a District and PFT agreement. This is half the current HUD and EPA standard. This is tied to the detection level for the colorimetric wipe which is 18µg per wipe. • Window Sills: < 100 µg/ft² per HUD

III. OVERSIGHT

A. Scope of Work

A scope of work was developed for Meade Elementary School following a room-by-room inspection of the school. During the inspection, the location and quantity of damaged paint and plaster, along with any associated debris and whether the damage was the result of an on-going moisture intrusion, were noted. This information was entered into a scope of work spreadsheet, which was provided to the School District Painting Department in order to create a schedule for the work to be completed.

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

The scope of work for Meade Elementary School is included in the Appendix A of this report.

B. Additional Scope of Work

Rooms that could not be accessed during the initial inspection were included in the Appendix B of this report.

C. EPA Checklist

Throughout the paint and plaster stabilization project, Criterion's on-site inspector observed, documented, and signed-off on tasks required by the EPA RRP. Additional notes were added to the EPA Checklist to document different oversight tasks that took place. These included documenting that warning signs were posted at the entrance to the work area, that the work area had been contained to prevent the spread of dust and debris, that all objects in the work area had been removed or covered, that all HVAC ducts in the work area were closed and covered, that windows in the work area were closed, that doors in the work area were closed and sealed, that doors that must be used in the work area were covered to allow passage but prevent the spread of dust, that floors in the work area were covered with taped-down plastic, that waste was being contained while on-site and while being transported, that the work site was properly cleaned after the renovations, that all paint chips and debris were picked up and that the protective sheeting was misted, folded dirty-side inward, and taped for removal, that the work area surfaces and objects were cleaned using HEPA vacuums and/or wet-wiping or mopping, that a certified renovator performed the post-renovation cleaning verification, a description of the post-renovation cleaning verification, including the number of wet and dry cloths used, and if the dust clearance testing was performed.

The EPA Checklist for Meade Elementary School is included in the Appendix C of this report.

D. Oversight

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented the day-to-day tasks performed for each work area. These tasks included the dates of pre-cleaning, the moving of the contents of the room, the prepping of the work area, the stabilization of the painted surfaces, and the final inspection.

The Oversight Table for Meade Elementary School is included in the Appendix D of this report.

E. Sample Results

Throughout the paint and plaster stabilization project, Criterion's on-site inspector documented all sampling results for each work area location. This included all RRP verification wipes, colorimetric wipes, and wipes to be submitted for Flame AAS analysis.

The Sample Results Table for Meade Elementary School is included in the Appendix E of this report.

Appendix A. Scope of Work Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	Ceiling	Efflorescence	2	Y	N	0	N	N	
2	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	W1	Flaking	7	N	N	0	N	Y - 2 SF	4 Locations; Additional Cracking
3	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	W3	Cracking	8	N	N	0	N	N	2 Locations
4	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	Ceiling	Flaking	9	N	N	0	N	N	Additional Chipping
5	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	W2	Cracking	6	N	N	0	N	N	
6	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	W4	Cracking	7	N	N	0	N	N	3 Locations; Additional Chipping
7	4570	1	3	312A		Boy's Restroom across from Classroom 310	Ceiling	Flaking	6	N	N	0	N	N	
8	4570	1	3	312A		Boy's Restroom across from Classroom 310	W4	Chipping	12	N	N	0	N	N	
9	4570	2	3	317B		Boy's Restroom next to Classroom 317	Ceiling	Chipping	7	N	N	0	N	N	
10	4570	2	3	317B		Boy's Restroom next to Classroom 317	W2	Chipping	12	N	N	0	N	N	
11	4570	2	3	317B		Boy's Restroom next to Classroom 317	W3	Chipping	4	N	N	0	N	N	
12	4570	1	3	300		Classroom 300	Ceiling	Cracking	3	N	N	0	N	N	2 Locations; Additional Cracking, Holes
13	4570	1	3	300		Classroom 300	W1	Cracking	4	N	N	0	N	N	2 Locations; Additional Holes
14	4570	1	3	300		Classroom 300	W2	Flaking	21	Y	N	0	N	Y - 2 SF	Additional Efflorescence, Cracking
15	4570	1	3	300		Classroom 300	W3	Flaking	10	N	N	0	N	N	2 Locations; Additional Cracking
16	4570	1	3	300		Classroom 300	W4	Flaking	4	N	N	0	Y - 24 SF Posters, Shelves	N	Additional Cracking
17	4570	1	3	304		Classroom 304	W1	Cracking	10	N	N	0	N	N	Additional Chipping
18	4570	1	3	304		Classroom 304	W2	Flaking	5	N	N	0	N	N	Additional Cracking, Holes
19	4570	1	3	304		Classroom 304	W3	Flaking	12	Y	N	0	N	Y - 6 SF	3 Locations; Additional Efflorescence, Chipping
20	4570	1	3	305		Classroom 305	W1	Partially Inaccessible	0	N	N	0	N	N	
21	4570	1	3	305		Classroom 305	W2	Efflorescence	2	Y	N	0	N	Y - 2 SF	
22	4570	1	3	305		Classroom 305	W3	Efflorescence	12	Y	N	0	N	Y - 12 SF	2 Locations
23	4570	1	3	306		Classroom 306	Ceiling	Flaking	4	N	N	0	N	N	
24	4570	1	3	306		Classroom 306	W1	Flaking	18	N	N	0	N	Y - 1 SF	Additional Cracking, Chipping
25	4570	1	3	306		Classroom 306	W2	Chipping	6	N	N	0	N	N	Additional Holes
26	4570	1	3	306		Classroom 306	W3	Flaking	26	N	N	0	N	N	Additional Cracking, Chipping
27	4570	1	3	306		Classroom 306	W4	Flaking	18	N	N	0	N	N	Additional Cracking, Chipping
28	4570	1	3	307		Classroom 307	Ceiling	Holes	1	N	N	0	N	Y - 1 SF	
29	4570	1	3	307		Classroom 307	W1	Cracking	2	N	N	0	N	N	Cracking in Closet
30	4570	1	3	308		Classroom 308	Ceiling	Efflorescence	1	Y	N	0	N	N	
31	4570	1	3	308		Classroom 308	W1	Cracking	4	N	N	0	N	N	Additional Chipping
32	4570	1	3	308		Classroom 308	W3	Flaking	4	N	N	0	N	N	Flaking @ Radiator Grate

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
33	4570	1	3	308		Classroom 308	W4	Chipping	1	N	N	0	N	N	
34	4570	1	3	309		Classroom 309	Ceiling	Flaking	3	Y	N	0	N	Y - 1 SF	Additional Efflorescence
35	4570	1	3	309		Classroom 309	W1	Flaking	1	N	N	0	N	N	Additional Chipping
36	4570	1	3	309		Classroom 309	W2	Flaking	6	N	N	0	N	Y - 1 SF	
37	4570	1	3	309		Classroom 309	W3	Flaking	9	N	Y - On Window Sills 3 & 4	6	Y - 48 SF Boxes, Contents	N	Additional Cracking, Chipping
38	4570	1	3	309		Classroom 309	W4	Cracking	12	N	N	0	Y - 36 SF Contents	N	
39	4570	1	3	310		Classroom 310	Ceiling	Flaking	2	N	N	0	N	N	2 Locations; Additional Cracking
40	4570	1	3	310		Classroom 310	W3	Flaking	4	Y	N	0	N	Y - 2 SF	2 Locations; Additional Efflorescence;
41	4570	1	3	311		Classroom 311	Ceiling	Flaking	28	Y	N	0	N	Y - 6 SF	4 Locations; Additional Efflorescence
42	4570	1	3	311		Classroom 311	W1	Flaking	8	N	N	0	N	N	2 Locations; Additional Cracking, Chipping; Damage Includes Closet
43	4570	1	3	311		Classroom 311	W2	Cracking	4	N	N	0	N	N	Additional Chipping
44	4570	1	3	311		Classroom 311	W3	Flaking	4	Y	Y - On Window Sill 5	2	N	Y - 2 SF	Additional Efflorescence, Cracking, Chipping
45	4570	1	3	311		Classroom 311	W4	Chipping	9	N	N	0	N	N	Additional Holes
46	4570	1	3	312		Classroom 312	Ceiling	Flaking	8	Y	N	0	N	Y - 6 SF	Additional Efflorescence
47	4570	1	3	312		Classroom 312	W1	Cracking	2	N	N	0	N	N	
48	4570	1	3	312		Classroom 312	W2	Cracking	5	N	N	0	N	N	Additional Chipping
49	4570	1	3	312		Classroom 312	W3	Flaking	8	Y	N	0	N	Y - 3 SF	Additional Efflorescence
50	4570	1	3	312		Classroom 312	W4	Cracking	12	N	N	0	N	N	Additional Chipping
51	4570	2	3	315		Classroom 315	Ceiling	Flaking	22	N	N	0	N	N	Additional Cracking, Chipping; Various Locations
52	4570	2	3	315		Classroom 315	W1	Cracking	6	N	N	0	N	N	
53	4570	2	3	315		Classroom 315	W2	Cracking	6	N	N	0	N	N	
54	4570	2	3	315		Classroom 315	W3	Flaking	30	N	N	0	N	N	Additional Cracking, Chipping
55	4570	2	3	316		Classroom 316	Ceiling	Flaking	75	N	N	0	N	N	Additional Cracking, Chipping
56	4570	2	3	316		Classroom 316	W1	Cracking	3	N	N	0	N	N	2 Locations; Additional Holes
57	4570	2	3	316		Classroom 316	W2	Cracking	4	N	N	0	N	N	
58	4570	2	3	316		Classroom 316	W3	Flaking	10	N	N	0	N	N	2 Locations; Damage on Walls & Radiator Grate; Additional Cracking, Chipping
59	4570	2	3	316		Classroom 316	W4	Holes	2	N	N	0	N	N	2 Locations
60	4570	2	3	317		Classroom 317	Ceiling	Flaking	12	N	N	0	N	N	2 Locations
61	4570	2	3	317		Classroom 317	W1	Cracking	12	N	N	0	N	N	Additional Chipping, Holes
62	4570	2	3	317		Classroom 317	W2	Partially Inaccessible	0	N	N	0	Y - 48 SF Desks, Posters	N	
63	4570	2	3	317		Classroom 317	W3	Chipping	6	N	N	0	N	N	Chipping on Cabinets
64	4570	2	3	318		Classroom 318	Ceiling	Flaking	38	N	N	0	N	N	2 Locations; Additional Chipping
65	4570	2	3	318		Classroom 318	W1	Flaking	20	N	N	0	N	N	Additional Cracking
66	4570	2	3	318		Classroom 318	W3	Cracking	14	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Corner & Cabinets
67	4570	1	3	308A		Girl's Restroom Across from IMC Library	Ceiling	Flaking	72	N	N	0	N	N	
68	4570	1	3	308A		Girl's Restroom Across from IMC Library	W3	Chipping	3	N	N	0	N	N	Chipping @ Pipe
69	4570	2	3	315B		Girl's Restroom next to Classroom 315	Ceiling	Cracking	40	N	N	0	N	N	Additional Chipping

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
70	4570	2	3	315B		Girl's Restroom next to Classroom 315	W3	Cracking	2	N	N	0	N	N	Cracking @ Window Lintel
71	4570	2	3	H318		Hallway between Classrooms 315 to 318	W3	Chipping	1	N	N	0	N	N	Chipping @ Doors
72	4570	1	3	303		IMC	Ceiling	Flaking	9	Y	N	0	N	N	Additional Efflorescence, Cracking
73	4570	1	3	303		IMC	W1	Flaking	44	N	N	0	N	N	7 Locations; Additional Cracking, Chipping
74	4570	1	3	303		IMC	W2	Flaking	4	N	N	0	N	N	Additional Cracking
75	4570	1	3	303		IMC	W3	Flaking	86	Y	Y - On Window Sills	18	N	Y - 12 SF	Additional Efflorescence, Cracking, Holes
76	4570	1	3	303		IMC	W4	Partially Inaccessible	0	N	N	0	Y - 120 SF Shelves, Books	N	
77	4570	1	3	309B		Office to Right of Classroom 309	Ceiling	Flaking	22	Y	N	0	N	N	Additional Efflorescence
78	4570	1	3	309B		Office to Right of Classroom 309	W1	Flaking	1	N	N	0	N	N	
79	4570	1	3	309B		Office to Right of Classroom 309	W2	Cracking	10	N	N	0	N	N	
80	4570	1	3	309B		Office to Right of Classroom 309	W3	Flaking	10	N	N	0	N	N	Additional Chipping
81	4570	1	3	309B		Office to Right of Classroom 309	W4	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping
82	4570	2	3	S36		Stairs across from Classroom 315	Ceiling	Flaking	7	N	N	0	N	N	Additional Cracking, Chipping; Damage @ 2 Locations
83	4570	2	3	S36		Stairs across from Classroom 315	W1	Cracking	8	N	N	0	N	N	
84	4570	2	3	S36		Stairs across from Classroom 315	W2	Cracking	6	N	N	0	N	N	
85	4570	2	3	S36		Stairs across from Classroom 315	W3	Flaking	8	N	N	0	N	N	Additional Cracking
86	4570	2	3	S36		Stairs across from Classroom 315	W4	Cracking	24	N	N	0	N	N	
87	4570	1	3	S34		Stairs across from Library	Center Banister	Chipping	2	N	N	0	N	N	
88	4570	1	3	S34		Stairs across from Library	W2	Cracking	20	N	N	0	N	N	
89	4570	1	3	S33		Stairs Next to Classroom 311	Ceiling	Flaking	20	N	N	0	N	N	Additional Chipping
90	4570	1	3	S33		Stairs Next to Classroom 311	W2	Flaking	20	N	N	0	N	Y - 1 SF	4 Locations; Additional Cracking, Chipping, Gouges
91	4570	1	3	S33		Stairs Next to Classroom 311	W3	Flaking	6	Y	N	0	N	Y - 2 SF	Additional Efflorescence, Cracking
92	4570	1	3	S33		Stairs Next to Classroom 311	W4	Flaking	17	N	N	0	N	N	3 Locations; Additional Cracking, Gouges
93	4570	2	3	S37		Stairs Next to Classroom 316	Ceiling	Flaking	120	N	N	0	N	N	Additional Cracking
94	4570	2	3	S37		Stairs Next to Classroom 316	Center Banister	Chipping	6	N	N	0	N	N	
95	4570	2	3	S37		Stairs Next to Classroom 316	W1	Cracking	4	N	N	0	N	N	
96	4570	2	3	S37		Stairs Next to Classroom 316	W2	Cracking	9	N	N	0	N	N	2 Locations

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
97	4570	2	3	S37		Stairs Next to Classroom 316	W3	Cracking	15	N	N	0	N	N	
98	4570	2	3	S37		Stairs Next to Classroom 316	W4	Cracking	15	N	N	0	N	N	
99	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	Ceiling	Flaking	6	N	N	0	N	Y - 2 SF	Additional Cracking
100	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W1	Flaking	16	N	N	0	Y - 16 SF Boxes	N	Additional Cracking
101	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W2	Partially Inaccessible	0	N	N	0	Y - 36 SF Boxes	N	
102	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W3	Partially Inaccessible	0	N	N	0	Y - 40 SF Boxes	N	
103	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W4	Flaking	24	N	N	0	N	Y - 16 SF	Additional Cracking
104	4570	1	3	308C		Storage Closet in Classroom 308 near Windows	W1	Cracking	1	N	N	0	N	N	
105	4570	1	3	308C		Storage Closet in Classroom 308 near Windows	W2	Chipping	2	N	N	0	N	N	
106	4570	2	3	317A		Storage Closet next to Custodial Closet	Ceiling	Flaking	14	Y	N	0	N	N	Additional Efflorescence
107	4570	2	3	317A		Storage Closet next to Custodial Closet	W1	Chipping	1	N	N	0	N	N	
108	4570	2	3	317A		Storage Closet next to Custodial Closet	W2	Cracking	2	N	N	0	N	N	
109	4570	2	3	317A		Storage Closet next to Custodial Closet	W3	Cracking	2	N	N	0	N	N	
110	4570	2	3	317A		Storage Closet next to Custodial Closet	W4	Flaking	12	N	N	0	N	N	3 Locations
111	4570	2	3	315A		Storage Closet to Right of Classroom 315	Ceiling	Flaking	42	N	N	0	N	N	
112	4570	2	3	315A		Storage Closet to Right of Classroom 315	W1	Cracking	6	N	N	0	N	N	
113	4570	2	3	315A		Storage Closet to Right of Classroom 315	W2	Cracking	5	N	N	0	N	N	
114	4570	2	3	315A		Storage Closet to Right of Classroom 315	W3	Cracking	1	N	N	0	N	N	Chipping @ Door
115	4570	2	3	315A		Storage Closet to Right of Classroom 315	W4	Cracking	12	N	N	0	N	N	2 Locations; Cracking @ Corners
116	4570	1	3	312B		Teacher Lounge across from Classroom 310	Ceiling	Efflorescence	4	Y	N	0	N	Y - 4 SF	
117	4570	1	3	312B		Teacher Lounge across from Classroom 310	W1	Cracking	5	N	N	0	N	N	2 Locations
118	4570	1	3	312B		Teacher Lounge across from Classroom 310	W2	Flaking	16	N	N	0	N	N	2 Locations; Additional Cracking

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119	4570	1	3	312B		Teacher Lounge across from Classroom 310	W3	Flaking	10	N	N	0	N	N	Additional Chipping; Damage Includes Radiator Covers
120	4570	1	3	312C		Teacher Lounge Restroom	Ceiling	Flaking	3	Y	N	0	N	Y - 2 SF	2 Locations; Additional Efflorescence, Holes
121	4570	1	3	312C		Teacher Lounge Restroom	W1	Flaking	12	N	N	0	N	N	Additional Cracking
122	4570	1	3	312C		Teacher Lounge Restroom	W2	Efflorescence	2	Y	N	0	N	N	Damage @ Sink
123	4570	1	3	312C		Teacher Lounge Restroom	W3	Flaking	16	N	N	0	N	N	
124	4570	1	3	312C		Teacher Lounge Restroom	W4	Gouges	1	N	N	0	N	N	
125	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	Ceiling	Flaking	10	N	N	0	N	N	Additional Cracking
126	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	W2	Chipping	2	N	N	0	N	N	2 Locations; Chipping @ Radiator & Pipe
127	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	W4	Chipping	2	N	N	0	N	N	Chipping @ Door
128	4570	1	2	209B		2nd Floor Men's Teacher Lounge	Ceiling	Flaking	17	Y	N	0	N	N	Additional Efflorescence
129	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W1	Flaking	7	N	Y - On Moulding	1	N	Y - 7 SF	Additional Cracking
130	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W2	Flaking	2	Y	N	0	N	Y - 2 SF	Additional Efflorescence
131	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W3	Flaking	2	Y	Y - On Window Sill	2	N	Y - 2 SF	Additional Efflorescence
132	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
133	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
134	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
135	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
136	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
137	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
138	4570	1	2	212A		Boy's Restroom next to Classroom 212	Ceiling	Flaking	81	N	N	0	N	N	
139	4570	1	2	212A		Boy's Restroom next to Classroom 212	W4	Flaking	10	N	N	0	N	N	Flaking on Radiator

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
140	4570	2	2	217B		Boy's Restroom next to Classroom 217	Ceiling	Cracking	18	N	N	0	N	N	
141	4570	2	2	217B		Boy's Restroom next to Classroom 217	W1	Flaking	6	N	N	0	N	N	Additional Cracking
142	4570	2	2	217B		Boy's Restroom next to Classroom 217	W2	Flaking	9	N	N	0	N	N	Additional Cracking
143	4570	2	2	217B		Boy's Restroom next to Classroom 217	W3	Cracking	4	N	N	0	N	N	
144	4570	1	2	202		Classroom 202	Ceiling	Flaking	567	N	N	0	N	N	
145	4570	1	2	202		Classroom 202	W1	Flaking	42	N	N	0	N	Y - 1 SF	Additional Cracking, Chipping
146	4570	1	2	202		Classroom 202	W3	Flaking	22	N	Y - On Window Sills	4	N	N	2 Locations; Additional Chipping
147	4570	1	2	202		Classroom 202	W4	Chipping	210	N	N	0	N	N	Additional Cracking, Chipping
148	4570	1	2	203		Classroom 203	Ceiling	Flaking	480	N	N	0	N	N	Additional Cracking, Chipping
149	4570	1	2	203		Classroom 203	W3	Flaking	38	Y	Y - On Window Sills 1 & 2	2	N	Y - 8 SF	Additional Efflorescence, Cracking, Chipping
150	4570	1	2	203		Classroom 203	W4	Chipping	210	N	N	0	N	N	Sheetrock Wall
151	4570	1	2	203		Classroom 203	W1	Flaking	50	N	N	0	N	Y - 2 SF	3 Locations; Additional Cracking, Chipping; Damage Includes Entrance, Wall, Closet; Plastering @ Door Frame
152	4570	1	2	203		Classroom 203	W2	Flaking	6	N	N	0	N	N	Additional Cracking, Holes, Gouges
153	4570	1	2	204		Classroom 204	W1	Flaking	9	N	N	0	N	N	2 Locations; Additional Cracking, Chipping; Damage @ Door and Wall
154	4570	1	2	204		Classroom 204	W2	Holes	3	N	N	0	N	N	
155	4570	1	2	204		Classroom 204	W3	Flaking	3	N	N	0	N	N	Additional Cracking
156	4570	1	2	205		Classroom 205	W1	Cracking	15	N	N	0	N	N	2 Locations; Damage @ Wall & Closet
157	4570	1	2	205		Classroom 205	W2	Flaking	3	N	N	0	N	N	Additional Chipping, Gouges
158	4570	1	2	205		Classroom 205	W3	Flaking	18	Y	Y - On Window Sills	3	N	Y - 7 SF	Additional Efflorescence, Chipping
159	4570	1	2	205		Classroom 205	W4	Chipping	6	N	N	0	N	N	Additional Holes
160	4570	1	2	206		Classroom 206	W1	Flaking	10	N	N	0	N	Y - 5 SF	Additional Cracking, Chipping
161	4570	1	2	206		Classroom 206	W2	Chipping	4	N	N	0	N	N	
162	4570	1	2	206		Classroom 206	W4	Cracking	9	N	N	0	N	N	2 Locations; Additional Chipping; Damage Above and Below Bulletin Board
163	4570	1	2	207		Classroom 207	W1	Cracking	10	N	N	0	N	N	2 Locations
164	4570	1	2	207		Classroom 207	W2	Flaking	5	N	N	0	N	N	2 Locations
165	4570	1	2	207		Classroom 207	W3	Flaking	4	N	N	0	N	N	Additional Cracking, Chipping
166	4570	1	2	207		Classroom 207	W4	Cracking	2	N	N	0	N	N	
167	4570	1	2	208		Classroom 208	Ceiling	Flaking	756	Y	N	0	N	N	Water Stains on Ceiling
168	4570	1	2	208		Classroom 208	W1	Flaking	32	N	N	0	N	N	Additional Cracking, Chipping
169	4570	1	2	208		Classroom 208	W2	Flaking	24	Y	N	0	N	Y - 2 SF	Additional Efflorescence, Cracking, Chipping
170	4570	1	2	208		Classroom 208	W3	Chipping	4	N	N	0	N	N	
171	4570	1	2	208		Classroom 208	W4	Cracking	3	N	N	0	N	N	Additional Chipping, Holes
172	4570	1	2	209		Classroom 209	Ceiling	Flaking	21	Y	N	0	N	N	
173	4570	1	2	209		Classroom 209	W1	Flaking	1	N	N	0	N	Y - 7 SF	2 Locations; Additional Cracking, Gouges; Plastering @ Door Frame
174	4570	1	2	209		Classroom 209	W2	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks, Bookcases	N	
175	4570	1	2	209		Classroom 209	W3	Flaking	25	N	N	0	N	N	2 Locations; Additional Chipping
176	4570	1	2	209		Classroom 209	W4	Efflorescence	9	Y	N	0	N	N	3 Locations; Additional Chipping

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
177	4570	1	2	210		Classroom 210	Ceiling	Flaking	13	Y	N	0	N	Y - 12 SF	2 Locations; Additional Efflorescence
178	4570	1	2	210		Classroom 210	W1	Flaking	14	N	N	0	N	Y - 7 SF	Additional Cracking, Chipping
179	4570	1	2	210		Classroom 210	W2	Flaking	5	N	N	0	N	N	Additional Holes
180	4570	1	2	210		Classroom 210	W3	Flaking	10	N	N	0	N	N	Additional Cracking, Chipping
181	4570	1	2	210		Classroom 210	W4	Cracking	20	N	N	0	N	N	Additional Chipping
182	4570	1	2	212		Classroom 212	Ceiling	Holes	1	N	N	0	N	N	
183	4570	1	2	212		Classroom 212	W1	Holes	1	N	N	0	N	N	
184	4570	1	2	212		Classroom 212	W2	Cracking	6	N	N	0	N	N	
185	4570	1	2	212		Classroom 212	W3	Cracking	3	N	N	0	N	N	3 Locations; Additional Chipping
186	4570	2	2	216		Classroom 216	Ceiling	Flaking	5	N	N	0	N	N	
187	4570	2	2	216		Classroom 216	W1	Chipping	2	N	N	0	N	N	Chipping @ Door Frame
188	4570	2	2	216		Classroom 216	W3	Flaking	5	N	N	0	N	Y - 40 SF Posters	Flaking @ Radiator Grate
189	4570	2	2	216		Classroom 216	W4	Cracking	2	N	N	0	N	N	2 Locations; Additional Chipping
190	4570	2	2	217		Classroom 217	Ceiling	Flaking	441	N	N	0	N	N	Additional Cracking
191	4570	2	2	217		Classroom 217	W1	Flaking	4	N	N	0	Y - 72 SF File Cabinets, Contents	N	Additional Cracking
192	4570	2	2	217		Classroom 217	W2	Holes	3	N	N	0	N	N	
193	4570	2	2	217		Classroom 217	W3	Flaking	6	N	N	0	N	N	Additional Cracking, Chipping; Damage @ Radiator, Window Lintel, Pipe
194	4570	2	2	218		Classroom 218	Ceiling	Flaking	148	N	N	0	N	N	
195	4570	2	2	218		Classroom 218	W1	Flaking	16	N	N	0	N	N	Additional Cracking; Damage @ Wall, Door Frame, Shelves
196	4570	2	2	218		Classroom 218	W2	Holes	4	N	N	0	N	N	
197	4570	2	2	218		Classroom 218	W3	Flaking	5	N	N	0	N	N	Locations; Flaking @ Radiator Grate & Wall
198	4570	2	2	218		Classroom 218	W4	Flaking	3	N	N	0	N	N	3 Locations; Additional Cracking
199	4570	1	2	209C		Closet across from Classroom 201	W1	Flaking	4	N	N	0	N	Y - 2 SF	Additional Cracking
200	4570	1	2	209C		Closet across from Classroom 201	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Contents	N	
201	4570	1	2	209C		Closet across from Classroom 201	W4	Gouges	8	N	N	0	N	N	
202	4570	1	2	208A		Girl's Restroom Across from Classroom 202	Ceiling	Flaking	160	N	N	0	N	N	
203	4570	1	2	208A		Girl's Restroom Across from Classroom 202	W3	Flaking	5	N	N	0	N	N	2 Locations; Additional Chipping; Damage on Radiator & Pipe
204	4570	2	2	215A		Girl's Restroom near Classroom 218	Ceiling	Flaking	70	N	N	0	N	N	Additional Cracking; 2 Locations
205	4570	2	2	215A		Girl's Restroom near Classroom 218	W2	Flaking	24	N	N	0	N	N	Additional Cracking, Chipping
206	4570	2	2	215A		Girl's Restroom near Classroom 218	W3	Flaking	10	N	N	0	N	N	Additional Cracking, Chipping
207	4570	2	2	215A		Girl's Restroom near Classroom 218	W4	Flaking	44	N	N	0	N	N	3 Locations; Additional Cracking Chipping; Damage @ Wall, Radiator & Pipes
208	4570	1	2	200		Office 200	Ceiling	Flaking	315	Y	N	0	N	Y - 8 SF	Additional Efflorescence
209	4570	1	2	200		Office 200	W1	Flaking	15	N	Y - Near Door	1	N	Y - 1 SF	5 Locations; Additional Chipping; Plastering @ Door Frame

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210	4570	1	2	200		Office 200	W2	Flaking	60	N	N	0	N	Y - 1 SF	Additional Cracking
211	4570	1	2	200		Office 200	W3	Flaking	28	N	Y - On Window Sills	8	N	N	2 Locations; Additional Cracking, Chipping
212	4570	1	2	200		Office 200	W4	Flaking	3	N	N	0	Y - 16 SF Desks, Posters	N	
213	4570	1	2	200A		Office 200 Storage Closet Adjacent to Auditorium	W2	Chipping	4	N	N	0	Y - 20 SF Shelves, Contents	N	
214	4570	1	2	200A		Office 200 Storage Closet Adjacent to Auditorium	W3	Partially Inaccessible	0	N	N	0	Y - 24 SF Shelves, Contents	N	
215	4570	1	2	200A		Office 200 Storage Closet Adjacent to Auditorium	W4	Partially Inaccessible	0	N	N	0	Y - 24 SF Shelves, Contents	N	
216	4570	1	2	200B		Office 200 Storage Closet Adjacent to Classroom 201	Ceiling	Flaking	1	N	N	0	N	N	
217	4570	1	2	200B		Office 200 Storage Closet Adjacent to Classroom 201	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Shelves, Contents	N	
218	4570	1	2	200B		Office 200 Storage Closet Adjacent to Classroom 201	W3	Partially Inaccessible	0	N	N	0	Y - 50 SF Shelves, Contents	N	
219	4570	1	2	200B		Office 200 Storage Closet Adjacent to Classroom 201	W4	Chipping	2	N	N	0	Y - 18 SF Shelves, Contents	N	
220	4570	2	2	215		Room 215/Staff Lounge across from Classroom Classroom 218	W1	Chipping	3	N	N	0	N	N	3 Locations; Additional Holes
221	4570	2	2	215		Room 215/Staff Lounge across from Classroom Classroom 218	W2	Holes	2	N	N	0	N	N	
222	4570	2	2	215		Room 215/Staff Lounge across from Classroom Classroom 218	W3	Flaking	13	N	N	0	N	N	3 Locations; Additional Chipping; Camage on Pipes, Radiators & Radiator Grates
223	4570	1	2	209C		Staff Restroom in Men's Lounge	Ceiling	Flaking	18	N	N	0	N	N	
224	4570	1	2	209C		Staff Restroom in Men's Lounge	W1	Flaking	3	N	N	0	N	N	2 Locations
225	4570	1	2	209C		Staff Restroom in Men's Lounge	W2	Flaking	5	N	N	0	N	N	
226	4570	1	2	209C		Staff Restroom in Men's Lounge	W3	Flaking	30	N	N	0	N	N	
227	4570	1	2	209C		Staff Restroom in Men's Lounge	W4	Flaking	5	N	N	0	N	N	
228	4570	1	2	212C		Staff Restroom in Women's Lounge	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
229	4570	1	2	212C		Staff Restroom in Women's Lounge	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
230	4570	1	2	212C		Staff Restroom in Women's Lounge	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

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231	4570	1	2	212C		Staff Restroom in Women's Lounge	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
232	4570	1	2	212C		Staff Restroom in Women's Lounge	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
233	4570	1	2	212C		Staff Restroom in Women's Lounge	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
234	4570	1	2	S23		Stairs across from Classroom 202	Center Banister	Chipping	10	N	N	0	N	N	
235	4570	1	2	S23		Stairs across from Classroom 202	W1	Flaking	3	N	N	0	N	N	Additional Chipping
236	4570	1	2	S23		Stairs across from Classroom 202	W2	Chipping	1	N	N	0	N	N	
237	4570	1	2	S23		Stairs across from Classroom 202	W4	Flaking	1	N	N	0	N	N	Additional Gouges
238	4570	1	2	S24		Stairs Next to Classroom 212	Ceiling	Flaking	10	N	N	0	N	N	Additional Chipping
239	4570	1	2	S24		Stairs Next to Classroom 212	W2	Cracking	5	N	N	0	N	N	2 Locations; Additional Gouges
240	4570	1	2	S24		Stairs Next to Classroom 212	W3	Flaking	8	Y	N	0	N	N	Additional Efflorescence
241	4570	1	2	S24		Stairs Next to Classroom 212	W4	Cracking	8	N	N	0	N	N	Additional Chipping
242	4570	2	2	S27		Stairs Next to Classroom 216	Ceiling	Flaking	48	N	N	0	N	N	Additional Chipping
243	4570	2	2	S27		Stairs Next to Classroom 216	Center Banister	Chipping	22	N	N	0	N	N	
244	4570	2	2	S27		Stairs Next to Classroom 216	Floor	Chipping	12	N	N	0	N	N	
245	4570	2	2	S27		Stairs Next to Classroom 216	W1	Chipping	1	N	N	0	N	N	Chipping @ Door
246	4570	2	2	S27		Stairs Next to Classroom 216	W3	Flaking	26	N	N	0	N	N	Additional Cracking
247	4570	2	2	S27		Stairs Next to Classroom 216	W4	Cracking	4	N	N	0	N	N	
248	4570	2	2	S26		Stairs Next to Classroom 218	Ceiling	Flaking	24	N	N	0	N	N	Additional Cracking; Damage @ Both Landings
249	4570	2	2	S26		Stairs Next to Classroom 218	Center Banister	Chipping	48	N	N	0	N	N	Chipping on Rail & Spindles
250	4570	2	2	S26		Stairs Next to Classroom 218	Floor	Chipping	48	N	N	0	N	N	
251	4570	2	2	S26		Stairs Next to Classroom 218	W1	Flaking	8	N	Y - On Window Sill	1	N	N	Additional Cracking
252	4570	2	2	S26		Stairs Next to Classroom 218	W2	Cracking	18	N	N	0	N	N	Cracking @ Seam Caulk
253	4570	2	2	S26		Stairs Next to Classroom 218	W3	Chipping	2	N	N	0	N	N	
254	4570	2	2	S26		Stairs Next to Classroom 218	W4	Flaking	27	N	N	0	N	N	Additional Cracking, Chipping
255	4570	1	2	205B		Storage Closet in Classroom 205	W3	Flaking	3	N	N	0	N	N	Additional Chipping
256	4570	1	2	209A		Storage Closet next to Classroom 209	Ceiling	Flaking	25	N	N	0	N	N	

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257	4570	1	2	209A		Storage Closet next to Classroom 209	W1	Flaking	18	N	N	0	Y - 125 SF Bookcases, Contents	N	Additional Cracking
258	4570	1	2	209A		Storage Closet next to Classroom 209	W2	Flaking	8	N	N	0	Y - 200 SF Bookcases, Contents	N	
259	4570	1	2	209A		Storage Closet next to Classroom 209	W3	Flaking	20	N	N	0	Y - 80 SF Bookcases, Contents	N	
260	4570	1	2	209A		Storage Closet next to Classroom 209	W4	Cracking	5	N	N	0	Y - 200 SF Bookcases, Contents	N	
261	4570	1	2	211		Storage Room 211	Ceiling	Flaking	36	Y	N	0	N	Y - 36 SF	Additional Efflorescence
262	4570	1	2	211		Storage Room 211	W1	Flaking	22	N	N	0	N	Y - 2 SF	Additional Cracking, Chipping, Holes; Damage Includes Closet
263	4570	1	2	211		Storage Room 211	W2	Flaking	18	Y	N	0	N	Y - 2 SF	Additional Efflorescence
264	4570	1	2	211		Storage Room 211	W3	Flaking	180	Y	Y - On Window Sills	4	N	Y - 180 SF	Additional Efflorescence; Damage on Entire Wall
265	4570	1	2	211		Storage Room 211	W4	Flaking	18	N	N	0	N	N	Additional Cracking, Chipping
266	4570	1	2	201		Storage Room with Copy Machine	Ceiling	Flaking	128	Y	N	0	N	Y - 1 SF	Additional Efflorescence
267	4570	1	2	201		Storage Room with Copy Machine	W1	Flaking	27	N	N	0	N	N	4 Locations; Additional Cracking, Chipping; Damage Including Door Frame
268	4570	1	2	201		Storage Room with Copy Machine	W2	Flaking	1	N	N	0	N	N	Flaking Above Wooden Doors
269	4570	1	2	201		Storage Room with Copy Machine	W3	Flaking	55	Y	N	0	N	Y - 40 SF	Additional Efflorescence
270	4570	1	2	201		Storage Room with Copy Machine	W4	Flaking	5	N	N	0	N	Y - 1 SF	5 Locations; Additional Chipping
271	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	Ceiling	Flaking	4	Y	N	0	N	N	Additional Efflorescence
272	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W1	Chipping	4	N	N	0	N	N	
273	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W3	Partially Inaccessible	0	N	N	0	N	N	
274	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W4	Flaking	8	Y	N	0	N	N	
275	4570	1	1	112		Auditorium	Ceiling	Flaking	13	Y	N	0	N	Y - 13 SF	2 Locations; Additional Efflorescence
276	4570	1	1	112		Auditorium	W1	Chipping	12	N	N	0	N	N	Chipping @ Door/Door Frames
277	4570	1	1	112		Auditorium	W2	Chipping	5	N	Y - On Air Shaft	3	N	N	Chipping @ Door Frame
278	4570	1	1	112		Auditorium	W3	Flaking	20	N	N	0	N	N	9 Locations; Additional Chipping
279	4570	1	1	113A		Book Storage Room across from Main Office	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Contents	N	
280	4570	1	1	113A		Book Storage Room across from Main Office	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Contents	N	

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281	4570	1	1	113A		Book Storage Room across from Main Office	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents	N	
282	4570	1	1	101		Classroom 101	Ceiling	Flaking	336	Y	N	0	N	Y - 4 SF	Additional Efflorescence
283	4570	1	1	101		Classroom 101	W1	Cracking	2	N	N	0	N	N	
284	4570	1	1	101		Classroom 101	W2	Cracking	5	N	N	0	N	N	3 Locations; Additional Chipping
285	4570	1	1	101		Classroom 101	W3	Hipping	3	N	N	0	N	N	3 Locations; Additional Holes, Gouges
286	4570	1	1	101		Classroom 101	W4	Cracking	7	N	N	0	N	Y - 1 SF	2 Locations; Additional Holes
287	4570	1	1	102		Classroom 102	Ceiling	Efflorescence	3	Y	N	0	N	N	Damage @ Window 3
288	4570	1	1	102		Classroom 102	W1	Chipping	2	N	N	0	N	N	
289	4570	1	1	102		Classroom 102	W2	Chipping	2	N	N	0	N	N	Chipping @ Corner
290	4570	1	1	102		Classroom 102	W3	Chipping	1	N	N	0	N	N	Chipping on Pipe
291	4570	1	1	103		Classroom 103	Ceiling	Cracking	2	N	N	0	N	N	
292	4570	1	1	103		Classroom 103	W1	Chipping	2	N	N	0	N	N	2 Locations; Damage in Closet
293	4570	1	1	103		Classroom 103	W3	Cracking	2	N	N	0	N	N	2 Locations; Additional Chipping; Damage On Wall & Pipe
294	4570	1	1	105		Classroom 105	Ceiling	Flaking	16	Y	N	0	N	N	Additional Efflorescence
295	4570	1	1	105		Classroom 105	W1	Cracking	11	N	N	0	N	N	4 Locations; Additional Chipping, Holes; Damage @ Door Frame, Corner, Wall, Closet
296	4570	1	1	105		Classroom 105	W2	Cracking	3	N	N	0	N	N	
297	4570	1	1	105		Classroom 105	W3	Flaking	5	N	Y - On Window Sills	3	N	N	Additional Chipping
298	4570	1	1	105		Classroom 105	W4	Cracking	7	N	N	0	N	N	2 Locations
299	4570	1	1	108		Classroom 108	Ceiling	Flaking	430	N	N	0	N	N	
300	4570	1	1	108		Classroom 108	W1	Flaking	32	N	N	0	N	N	Additional Cracking, Chipping
301	4570	1	1	108		Classroom 108	W2	Flaking	7	N	N	0	N	Y - 1 SF	Additional Cracking
302	4570	1	1	108		Classroom 108	W3	Chipping	2	N	N	0	N	N	
303	4570	1	1	108		Classroom 108	W4	Cracking	5	N	N	0	N	N	2 Locations
304	4570	1	1	109		Classroom 109	Ceiling	Flaking	567	N	N	0	N	N	
305	4570	1	1	109		Classroom 109	W1	Flaking	21	N	N	0	N	Y - 4 SF	Additional Cracking, Chipping
306	4570	1	1	109		Classroom 109	W2	Flaking	84	N	N	0	Y - 48 SF Fridge, Contents	N	Additional Chipping
307	4570	1	1	109		Classroom 109	W3	Flaking	210	Y	N	0	N	Y - 12 SF	Additional Efflorescence, Cracking; Damage on Entire Wall
308	4570	1	1	109		Classroom 109	W4	Flaking	16	N	N	0	N	N	Additional Cracking
309	4570	2	1	115		Classroom 115	W3	Flaking	4	N	N	0	N	N	New Paint; Flaking @ Radiator Grates
310	4570	2	1	116		Classroom 116	W3	Flaking	4	N	N	0	N	N	New Paint; Flaking @ Radiator Grates
311	4570	2	1	116A		Classroom 116 Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
312	4570	2	1	116A		Classroom 116 Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
313	4570	2	1	116A		Classroom 116 Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
314	4570	2	1	116A		Classroom 116 Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
315	4570	2	1	116A		Classroom 116 Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
316	4570	2	1	116A		Classroom 116 Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

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317	4570	2	1	117		Classroom 117	W3	Flaking	5	N	N	0	N	N	New Paint; Additional Chipping; Damage @ Radiator Grates
318	4570	2	1	118		Classroom 118	Floor	Chipping	6	N	Y - Under Window	1	N	N	
319	4570	2	1	118		Classroom 118	W3	Flaking	4	N	N	0	N	N	Flaking @ Radiator Grates
320	4570	2	1	118A		Classroom 118 Restroom	W4	Chipping	1	N	N	0	N	N	Additional Holes
321	4570	1	1	110C		Clinic Employees' Restroom	W2	Holes	1	N	N	0	N	N	
322	4570	1	1	110C		Clinic Employees' Restroom	W3	Cracking	6	N	N	0	N	N	
323	4570	1	1	110C		Clinic Employees' Restroom	W4	Flaking	12	N	N	0	N	N	
324	4570	1	1	110A		Clinic Foyer	W2	Chipping	2	N	N	0	N	N	
325	4570	1	1	110A		Clinic Foyer	W3	Flaking	21	N	N	0	N	N	Additional Chipping; Damage @ Doors
326	4570	1	1	110A		Clinic Foyer	W4	Cracking	5	N	N	0	N	N	
327	4570	1	1	110B		Clinic Hallway	W1	Gouges	3	N	N	0	N	N	
328	4570	1	1	110B		Clinic Hallway	W3	Gouges	1	N	N	0	N	N	
329	4570	1	1	110E		Clinic Kitchen	W1	Partially Inaccessible	0	N	N	0	Y - 42 SF File Cabinets	N	
330	4570	1	1	110E		Clinic Kitchen	W2	Partially Inaccessible	0	N	N	0	Y - 32 SF File Cabinets	N	
331	4570	1	1	110E		Clinic Kitchen	W3	Partially Inaccessible	0	N	N	0	Y - 42 SF File Cabinets	N	
332	4570	1	1	110E		Clinic Kitchen	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF File Cabinets	N	
333	4570	1	1	110		Clinic Lobby	W2	Chipping	7	N	N	0	N	N	Additional Gouges
334	4570	1	1	110		Clinic Lobby	W3	Flaking	8	N	N	0	N	N	2 Locations; Additional Chipping
335	4570	1	1	110		Clinic Lobby	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF Cabinets	N	
336	4570	1	1	110D		Clinic Public Restroom	W2	Flaking	14	N	N	0	N	N	
337	4570	1	1	110K		Clinic Supply Room	W2	Chipping	2	N	N	0	N	N	Additional Gouges
338	4570	1	1	110K		Clinic Supply Room	W3	Partially Inaccessible	0	N	N	0	Y - 18 SF Cleaning Supplies	N	
339	4570	1	1	110I		Employee Lounge	W1	Partially Inaccessible	0	N	N	0	Y - SF Kitchen Appliances	N	
340	4570	1	1	110I		Employee Lounge	W2	Gouges	4	N	N	0	N	N	Additional Holes
341	4570	1	1	110I		Employee Lounge	W3	Gouges	2	N	N	0	N	N	
342	4570	1	1	110I		Employee Lounge	W4	Chipping	4	N	N	0	N	N	
343	4570	1	1	110F		Exam Room #1	W1	Chipping	1	N	N	0	Y - 6 SF Posters	N	
344	4570	1	1	110F		Exam Room #1	W2	Chipping	1	N	N	0	Y - 4 SF Posters	N	
345	4570	1	1	110F		Exam Room #1	W3	Chipping	1	N	N	0	Y - 7 SF Posters	N	
346	4570	1	1	110F		Exam Room #1	W4	Chipping	1	N	N	0	Y - 5 SF Posters	N	
347	4570	1	1	110G		Exam Room #2	W1	Chipping	3	N	N	0	N	N	Additional Gouges
348	4570	1	1	110G		Exam Room #2	W2	Chipping	1	N	N	0	N	N	
349	4570	1	1	110G		Exam Room #2	W3	Chipping	1	N	N	0	N	N	
350	4570	1	1	110H		Exam Room #3	W1	Gouges	2	N	N	0	N	N	Additional Holes
351	4570	1	1	110H		Exam Room #3	W2	Chipping	3	N	N	0	N	N	
352	4570	1	1	110H		Exam Room #3	W3	Chipping	3	N	N	0	N	N	Chipping @ Corner
353	4570	1	1	110M		File Room Behind Front Desk	W1	Partially Inaccessible	0	N	N	0	N	N	

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354	4570	1	1	110M		File Room Behind Front Desk	W2	Partially Inaccessible	0	N	N	0	Y - 80 SF Files	N	
355	4570	1	1	110M		File Room Behind Front Desk	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Files	N	
356	4570	1	1	110M		File Room Behind Front Desk	W4	Partially Inaccessible	0	N	N	0	Y - 80 SF Files	N	
357	4570	2	1	H19		Hallway next to Classrooms 115 through 118	W4	Flaking	2	N	N	0	N	N	Flaking @ Radiator Grate
358	4570	1	1	110L		Laboratory	W1	Chipping	1	N	N	0	N	N	
359	4570	1	1	110L		Laboratory	W4	Holes	1	N	N	0	N	N	Suspended Ceiling
360	4570	1	1	113		Large Book Storage Room across from Auditorium	Ceiling	Efflorescence	36	Y	N	0	N	N	
361	4570	1	1	113		Large Book Storage Room across from Auditorium	W1	Holes	2	N	N	0	Y - 144 SF Shelves, Boxes, Contents	N	
362	4570	1	1	113		Large Book Storage Room across from Auditorium	W2	Partially Inaccessible	0	N	N	0	Y - 210 SF Shelves, Boxes, Contents	N	
363	4570	1	1	113		Large Book Storage Room across from Auditorium	W3	Flaking	4	N	N	0	Y - 210 SF Shelves, Boxes, Contents	N	2 Locations; Additional Cracking
364	4570	1	1	113		Large Book Storage Room across from Auditorium	W4	Cracking	3	N	N	0	Y - 180 SF Shelves, Boxes, Contents	N	Additional Chipping
365	4570	1	1	S15		Main Entrance Stair at Main Office	Ceiling	Flaking	12	N	N	0	N	N	
366	4570	1	1	S15		Main Entrance Stair at Main Office	W1	Flaking	7	N	N	0	N	N	
367	4570	1	1	114B		Nurse's Office	W2	Cracking	4	N	N	0	N	N	
368	4570	1	1	114B		Nurse's Office	W3	Flaking	3	N	N	0	N	N	Additional Chipping; Damage On Window Sill & Wall
369	4570	1	1	114C		Nurse's Office Restroom	Ceiling	Flaking	3	N	N	0	N	N	
370	4570	1	1	114C		Nurse's Office Restroom	Floor	Chipping	60	N	N	0	N	N	Chipping @ Perimeter
371	4570	1	1	110J		Office	W4	Chipping	3	N	N	0	N	N	Additional Gouges
372	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	Ceiling	Flaking	648	Y	N	0	N	N	Additional Efflorescence; Damage on Entire Ceiling
373	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W4	Flaking	43	Y	Y - On Moulding	4	N	Y - 8 SF	Additional Efflorescence
374	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W1	Flaking	45	Y	N	0	Y - 38 SF Boxes, Contents	Y - 2 SF	Additional Efflorescence, Chipping, Holes
375	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W2	Flaking	84	N	N	0	Y - 120 SF Boxes, Posters, Contents	N	

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376	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W3	Efflorescence	3	Y	Y - On Tables, Desks	4	Y - 96 SF Desks, Tables, Contents	Y - 2 SF	2 Locations; Additional Holes
377	4570	1	1	114A		Principal's Office	Ceiling	Holes	1	N	N	0	N	N	
378	4570	1	1	114A		Principal's Office	W3	Holes	1	N	N	0	N	N	
379	4570	1	1	114A		Principal's Office	W4	Holes	1	N	N	0	N	N	
380	4570	1	1	114A		Principal's Office Restroom	Ceiling	Chipping	1	N	N	0	N	N	
381	4570	1	1	114A		Principal's Office Restroom	W1	Holes	1	N	N	0	N	N	
382	4570	1	1	114A		Principal's Office Restroom	W3	Holes	3	N	N	0	N	N	
383	4570	1	1	114A		Principal's Office Storage Closet	W1	Cracking	1	N	N	0	N	N	
384	4570	1	1	114A		Principal's Office Storage Closet	W2	Chipping	1	N	N	0	N	N	
385	4570	1	1	114A		Principal's Office Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 32 SF Shelves, Books, Contents	N	
386	4570	1	1	114A		Principal's Office Storage Closet	W4	Chipping	1	N	N	0	N	N	
387	4570	2	1	117B		Restroom next to Classroom 117	Ceiling	Flaking	1	N	N	0	N	N	
388	4570	2	1	117B		Restroom next to Classroom 117	W2	Cracking	3	N	N	0	N	N	
389	4570	2	1	117B		Restroom next to Classroom 117	W3	Flaking	16	N	N	0	N	N	Additional Cracking, Chipping
390	4570	2	1	117B		Restroom next to Classroom 117	W4	Cracking	12	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Pipes & Seam
391	4570	1	1	113B		Server Room across from Main Office	Ceiling	Flaking	6	N	N	0	N	N	Additional Cracking
392	4570	1	1	113B		Server Room across from Main Office	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Cables	N	
393	4570	1	1	113B		Server Room across from Main Office	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Cables	N	
394	4570	1	1	113B		Server Room across from Main Office	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Cables	N	
395	4570	1	1	S13		Stairs adjacent to Main Office	Center Banister	Chipping	8	N	N	0	N	N	
396	4570	1	1	S13		Stairs adjacent to Main Office	W1	Chipping	1	N	N	0	N	N	Chipping @ Door
397	4570	1	1	S13		Stairs adjacent to Main Office	W2	Gouges	1	N	N	0	N	N	
398	4570	1	1	S13		Stairs adjacent to Main Office	W3	Chipping	1	N	N	0	N	N	Chipping @ Door
399	4570	1	1	S13		Stairs adjacent to Main Office	W4	Flaking	2	N	N	0	N	N	Flaking @ Fiberglass Pipe
400	4570	1	1	S14		Stairs Next to Classroom 109	Ceiling	Flaking	12	N	N	0	N	N	
401	4570	1	1	S14		Stairs Next to Classroom 109	Center Banister	Chipping	2	N	N	0	N	N	
402	4570	1	1	S14		Stairs Next to Classroom 109	W2	Flaking	9	N	N	0	N	N	Additional Cracking, Chipping

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
403	4570	1	1	S14		Stairs Next to Classroom 109	W3	Flaking	8	N	N	0	N	N	Additional Cracking, Chipping
404	4570	1	1	S14		Stairs Next to Classroom 109	W4	Flaking	15	N	N	0	N	N	Additional Cracking, Chipping, Gouges
405	4570	2	1	S17		Stairs next to Classroom 116	Ceiling	Flaking	12	N	N	0	N	N	Additional Cracking
406	4570	2	1	S17		Stairs next to Classroom 116	Center Banister	Chipping	12	N	N	0	N	N	
407	4570	2	1	S17		Stairs next to Classroom 116	Floor	Chipping	7	N	N	0	N	N	
408	4570	2	1	S17		Stairs next to Classroom 116	W1	Flaking	1	N	N	0	N	N	Flaking @ Window Frame
409	4570	2	1	S17		Stairs next to Classroom 116	W2	Flaking	10	N	N	0	N	N	2 Locations; Additional Chipping; Damage on Both Landings
410	4570	2	1	S17		Stairs next to Classroom 116	W3	Chipping	1	N	N	0	N	N	Chipping @ Bottom of Door
411	4570	2	1	S17		Stairs next to Classroom 116	W4	Chipping	3	N	N	0	N	N	
412	4570	2	1	S26		Stairs Next to Classroom 118	Ceiling	Flaking	4	N	N	0	N	N	Additional Cracking
413	4570	2	1	S26		Stairs Next to Classroom 118	W1	Chipping	2	N	N	0	N	N	Chipping @ Door
414	4570	2	1	S26		Stairs Next to Classroom 118	W2	Flaking	14	N	N	0	N	N	Additional Cracking
415	4570	2	1	S26		Stairs Next to Classroom 118	W3	Flaking	10	N	N	0	N	N	
416	4570	2	1	S26		Stairs Next to Classroom 118	W4	Flaking	2	N	N	0	N	N	
417	4570	2	1	S06		Stairs Next to Classroom 15	Ceiling	Flaking	120	N	N	0	N	N	2 Locations; Additional Cracking
418	4570	2	1	117		Stairs Next to Classroom 15	Center Banister	Chipping	12	N	N	0	N	N	
419	4570	2	1	117		Stairs Next to Classroom 15	Floor	Chipping	10	N	N	0	N	N	Chipping @ Steps
420	4570	2	1	S06		Stairs Next to Classroom 15	W1	Flaking	20	N	N	0	N	N	Additional Cracking
421	4570	2	1	S06		Stairs Next to Classroom 15	W2	Flaking	18	N	N	0	N	N	3 Locations; Additional Cracking; Damage On Front & Back Walls and Radiator Grates
422	4570	2	1	S06		Stairs Next to Classroom 15	W3	Chipping	2	N	N	0	N	N	Chipping @ Door
423	4570	2	1	S06		Stairs Next to Classroom 15	W4	Flaking	21	N	N	0	N	N	Additional Cracking
424	4570	2	1	117A		Storage Closet next to Classroom 117	W1	Flaking	5	N	N	0	N	N	Additional Cracking
425	4570	2	1	117A		Storage Closet next to Classroom 117	W2	Partially Inaccessible	0	N	N	0	Y - 80 SF Books, Boxes	N	
426	4570	2	1	117A		Storage Closet next to Classroom 117	W3	Partially Inaccessible	0	N	N	0	Y - 30 SF Books, Boxes	N	
427	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	Ceiling	Flaking	136	Y	N	0	N	N	Additional Efflorescence

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
428	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W1	Efflorescence	20	Y	N	0	N	N	
429	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W2	Flaking	42	Y	N	0	N	N	Additional Efflorescence
430	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W3	Flaking	3	Y	N	0	N	N	Additional Efflorescence
431	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W4	Flaking	48	Y	N	0	Y - 24 SF Cabinets	N	Additional Efflorescence
432	4570	2	1	115B		Storage Room to Right of Classroom 115	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
433	4570	2	1	115B		Storage Room to Right of Classroom 115	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
434	4570	2	1	115B		Storage Room to Right of Classroom 115	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
435	4570	2	1	115B		Storage Room to Right of Classroom 115	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
436	4570	2	1	115B		Storage Room to Right of Classroom 115	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
437	4570	2	1	115B		Storage Room to Right of Classroom 115	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
438	4570	1	1	106A		Women's Lounge on First Floor near Main Office	Ceiling	Flaking	72	Y	N	0	N	N	Additional Efflorescence
439	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W1	Partially Inaccessible	0	N	N	0	Y - 72 SF Lockers	N	
440	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W2	Flaking	3	N	N	0	N	N	Flaking @ Door
441	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W4	Holes	1	N	N	0	N	N	
442	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	Ceiling	Flaking	1	N	N	0	N	N	
443	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W1	Flaking	10	N	N	0	N	N	Additional Cracking
444	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W2	Holes	8	N	N	0	N	N	Additional Gouges
445	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W3	Holes	3	N	N	0	N	N	
446	4570	2	0	H06		Basement Hallway between Classrooms 16 and 15	W1	Holes	1	N	N	0	N	N	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
447	4570	2	0	H06		Basement Hallway between Classrooms 16 and 15	W3	Chipping	2	N	N	0	N	N	
448	4570	1	0	H03		Basement Hallway from Boiler Room to Gym	W2	Chipping	1	N	N	0	N	N	Chipping @ Radiator
449	4570	1	0	H01		Basement Hallway from Cafeteria to Gym	W3	Flaking	2	N	N	0	N	N	Additional Chipping; Damage on Doors
450	4570	2	0	22		Boy's Restroom to Left of Classroom 16	Ceiling	Flaking	48	Y	N	0	N	N	Additional Efflorescence, Chipping
451	4570	2	0	22		Boy's Restroom to Left of Classroom 16	W1	Cracking	3	N	N	0	N	N	
452	4570	2	0	22		Boy's Restroom to Left of Classroom 16	W2	Flaking	42	N	N	0	N	N	Additional Cracking
453	4570	2	0	22		Boy's Restroom to Left of Classroom 16	W3	Flaking	1	N	N	0	N	N	Flaking @ Window Frame
454	4570	2	0	22		Boy's Restroom to Left of Classroom 16	W4	Flaking	18	N	N	0	N	N	Additional Chipping
455	4570	1	0	20		Cafeteria	Floor	Chipping	60	N	N	0	N	N	Chipping @ Perimeter
456	4570	1	0	20		Cafeteria	W1	Flaking	110	Y	N	0	N	N	CMU Wall; Additional Efflorescence, Spalling, Chipping
457	4570	1	0	20		Cafeteria	W2	Flaking	70	N	N	0	N	N	CMU Wall; Additional Chipping
458	4570	1	0	20		Cafeteria	W3	Flaking	22	N	N	0	N	N	CMU Wall; Additional Chipping
459	4570	1	0	20		Cafeteria	W4	Flaking	140	N	N	0	N	N	CMU Wall; Additional Cracking, Chipping
460	4570	2	0	15		Classroom 15	W3	Flaking	3	N	N	0	N	N	Flaking @ Radiator Grates
461	4570	2	0	15		Classroom 15	W4	Chipping	2	N	N	0	N	N	
462	4570	2	0	16		Classroom 16	W3	Flaking	3	N	N	0	N	N	Flaking @ Radiator Grates
463	4570	2	0	16		Classroom 16	W3	Flaking	4	N	N	0	N	N	Flaking @ Radiator
464	4570	2	0	16		Classroom 16	W4	Chipping	2	N	N	0	N	N	
465	4570	1	0	18		Closet to Right of Building Engineer's Office	Ceiling	Efflorescence	24	Y	N	0	N	Y - 24 SF	Additional Holes
466	4570	1	0	18		Closet to Right of Building Engineer's Office	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Boxes, Contents	N	
467	4570	2	0	16C		Corner Kitchen Room to Right of Classroom 16	W1	Cracking	9	N	N	0	N	N	Additional Chipping; Damage @ Door & Wall
468	4570	2	0	16C		Corner Kitchen Room to Right of Classroom 16	W2	Chipping	8	N	N	0	Y - 48 SF Kitchen Appliances	N	
469	4570	2	0	16C		Corner Kitchen Room to Right of Classroom 16	W3	Flaking	4	N	N	0	N	N	
470	4570	2	0	16C		Corner Kitchen Room to Right of Classroom 16	W4	Holes	3	N	N	0	N	N	
471	4570	1	0	13		Former Reading Adjustment Room to Right of Library	Ceiling	Flaking	120	Y	N	0	N	Y - 2 SF	Additional Efflorescence
472	4570	1	0	13		Former Reading Adjustment Room to Right of Library	W1	Flaking	20	N	N	0	N	N	Additional Cracking; Damage On/Behind Pipes
473	4570	1	0	13		Former Reading Adjustment Room to Right of Library	W3	Flaking	6	N	N	0	N	N	

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
474	4570	1	0	19		Girl's Restroom across from Library	Ceiling	Flaking	12	N	N	0	N	N	4 Locations; Additional Cracking, Chipping
475	4570	2	0	21		Girl's Restroom to Left of Classroom 16	Ceiling	Flaking	24	Y	N	0	N	Y	Additional Efflorescence
476	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W1	Chipping	1	N	N	0	N	N	Chipping @ Door Frame
477	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W2	Flaking	4	N	N	0	N	N	2 Locations; Additional Cracking
478	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W3	Flaking	4	N	N	0	N	N	2 Locations; Additional Cracking; Damage @ Wall & Window Frame
479	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W4	Flaking	36	Y	N	0	N	N	Additional Efflorescence; Damage @ Radiator & Wall
480	4570	1	0	9		Gym	Floor	Chipping	30	N	N	0	N	N	Chipping @ Perimeter
481	4570	1	0	9		Gym	W3	Flaking	11	N	N	0	N	N	2 Locations; Additional Chipping; Damage on Pipes & Radiator
482	4570	1	0	8		Gym Storage	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
483	4570	1	0	8		Gym Storage	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
484	4570	1	0	8		Gym Storage	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
485	4570	1	0	8		Gym Storage	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
486	4570	1	0	8		Gym Storage	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
487	4570	1	0	8		Gym Storage	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
488	4570	1	0	20A		Kitchen	Ceiling	Flaking	32	N	N	0	N	N	Additional Chipping
489	4570	1	0	20A		Kitchen	Floor	Chipping	96	N	N	0	N	N	
490	4570	1	0	20A		Kitchen	W2	Flaking	14	N	N	0	N	N	Additional Chipping
491	4570	1	0	20A		Kitchen	W3	Flaking	60	N	N	0	N	N	Additional Chipping
492	4570	1	0	20A		Kitchen	W4	Flaking	32	Y	N	0	N	N	Additional Efflorescence
493	4570	1	0	14		Library	Ceiling	Efflorescence	1	N	N	0	N	N	
494	4570	1	0	14		Library	Floor	Chipping	45	Y	N	0	N	N	
495	4570	1	0	14		Library	W3	Flaking	2	N	N	0	N	N	Additional Chipping
496	4570	2	0	15B		Office Space to Left of Classroom 15	Ceiling	Cracking	1	N	N	0	N	N	
497	4570	2	0	15B		Office Space to Left of Classroom 15	W1	Partially Inaccessible	0	N	N	0	Y - 40 SF Tables, Contents	N	
498	4570	2	0	15B		Office Space to Left of Classroom 15	W2	Cracking	16	N	N	0	N	N	
499	4570	2	0	15B		Office Space to Left of Classroom 15	W3	Cracking	2	N	N	0	N	N	Additional Chipping
500	4570	2	0	15B		Office Space to Left of Classroom 15	W4	Partially Inaccessible	0	N	N	0	Y - 24 SF Contents	N	
501	4570	2	0	16B		Restroom in Basement Corner Kitchen Room	Ceiling	Flaking	3	N	N	0	N	N	Additional Holes; Suspended Ceiling - Missing Ceiling Tile
502	4570	2	0	23		Staff Restroom to Right of Classroom 15	Ceiling	Flaking	12	N	N	0	N	N	
503	4570	2	0	23		Staff Restroom to Right of Classroom 15	W1	Flaking	7	N	N	0	N	N	Additional Cracking; Damage @ Door Frame
504	4570	2	0	23		Staff Restroom to Right of Classroom 15	W2	Flaking	6	N	N	0	N	N	Additional Chipping
505	4570	2	0	23		Staff Restroom to Right of Classroom 15	W3	Chipping	8	N	N	0	N	N	
506	4570	2	0	23		Staff Restroom to Right of Classroom 15	W4	Chipping	9	N	N	0	N	N	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
507	4570	1	0	S03		Stairs across from Library	W1	Chipping	2	N	N	0	N	N	Chipping @ Door
508	4570	1	0	S03		Stairs across from Library	W3	Efflorescence	8	Y	N	0	N	N	
509	4570	1	0	S01		Stairs Next to Cafeteria	W4	Chipping	3	N	N	0	N	N	Chipping @ Brick Skirt
510	4570	2	0	S07		Stairs to Left of Classroom 15	Ceiling	Flaking	16	N	N	0	N	N	2 Locations; Additional Chipping
511	4570	2	0	S07		Stairs to Left of Classroom 15	Center Banister	Chipping	12	N	N	0	N	N	
512	4570	2	0	S07		Stairs to Left of Classroom 15	Floor	Chipping	14	N	N	0	N	N	
513	4570	2	0	S07		Stairs to Left of Classroom 15	W2	Flaking	46	Y	N	0	N	N	Additional Efflorescence, Chipping
514	4570	2	0	S07		Stairs to Left of Classroom 15	W3	Chipping	1	N	N	0	N	N	Chipping @ Door
515	4570	2	0	S07		Stairs to Left of Classroom 15	W4	Cracking	8	N	N	0	N	N	Additional Chipping; Damage @ Wall & Door

Appendix B. Additional Scope of Work Table

Appendix C. EPA Checklist Table

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
95	4570	2	3	S37		Stairs Next to Classroom 316	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
96	4570	2	3	S37		Stairs Next to Classroom 316	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
97	4570	2	3	S37		Stairs Next to Classroom 316	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
98	4570	2	3	S37		Stairs Next to Classroom 316	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
99	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	01/08/19	
100	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
101	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
102	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
103	4570	1	3	308B		Storage Closet in Classroom 308 near Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
104	4570	1	3	308C		Storage Closet in Classroom 308 near Windows	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	01/08/19	
105	4570	1	3	308C		Storage Closet in Classroom 308 near Windows	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
106	4570	2	3	317A		Storage Closet next to Custodial Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	02/01/19	
107	4570	2	3	317A		Storage Closet next to Custodial Closet	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
108	4570	2	3	317A		Storage Closet next to Custodial Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
109	4570	2	3	317A		Storage Closet next to Custodial Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
110	4570	2	3	317A		Storage Closet next to Custodial Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
111	4570	2	3	315A		Storage Closet to Right of Classroom 315	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/09/19	
112	4570	2	3	315A		Storage Closet to Right of Classroom 315	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
113	4570	2	3	315A		Storage Closet to Right of Classroom 315	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
114	4570	2	3	315A		Storage Closet to Right of Classroom 315	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
115	4570	2	3	315A		Storage Closet to Right of Classroom 315	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
116	4570	1	3	312B		Teacher Lounge across from Classroom 310	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	02/15/19	
117	4570	1	3	312B		Teacher Lounge across from Classroom 310	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
118	4570	1	3	312B		Teacher Lounge across from Classroom 310	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
119	4570	1	3	312B		Teacher Lounge across from Classroom 310	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
120	4570	1	3	312C		Teacher Lounge Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	02/15/19	
121	4570	1	3	312C		Teacher Lounge Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
122	4570	1	3	312C		Teacher Lounge Restroom	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
123	4570	1	3	312C		Teacher Lounge Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
124	4570	1	3	312C		Teacher Lounge Restroom	W4	Gauges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
125	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
126	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
127	4570	2	2	H213		2nd Floor Hallway near Classrooms 215 through 218	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
128	4570	1	2	209B		2nd Floor Men's Teacher Lounge	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/09/19	
129	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
130	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
131	4570	1	2	209B		2nd Floor Men's Teacher Lounge	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
132	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/09/19	
133	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
134	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
135	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
136	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
137	4570	1	2	212B		2nd Floor Women's Teacher Lounge next to Boy's Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
138	4570	1	2	212A		Boy's Restroom next to Classroom 212	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	03/21/19	
139	4570	1	2	212A		Boy's Restroom next to Classroom 212	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
140	4570	2	2	217B		Boy's Restroom next to Classroom 217	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	03/28	
141	4570	2	2	217B		Boy's Restroom next to Classroom 217	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
142	4570	2	2	217B		Boy's Restroom next to Classroom 217	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
143	4570	2	2	217B		Boy's Restroom next to Classroom 217	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
144	4570	1	2	202		Classroom 202	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/05/19	
145	4570	1	2	202		Classroom 202	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
146	4570	1	2	202		Classroom 202	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
147	4570	1	2	202		Classroom 202	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
148	4570	1	2	203		Classroom 203	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/12/19	
149	4570	1	2	203		Classroom 203	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
150	4570	1	2	203		Classroom 203	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
151	4570	1	2	203		Classroom 203	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
152	4570	1	2	203		Classroom 203	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
153	4570	1	2	204		Classroom 204	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/12/19	
154	4570	1	2	204		Classroom 204	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
155	4570	1	2	204		Classroom 204	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
156	4570	1	2	205		Classroom 205	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	01/11/19	
157	4570	1	2	205		Classroom 205	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
158	4570	1	2	205		Classroom 205	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
159	4570	1	2	205		Classroom 205	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"	
160	4570	1	2	206																							

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
246	4570	2	2	S27		Stairs Next to Classroom 216	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
247	4570	2	2	S27		Stairs Next to Classroom 216	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
248	4570	2	2	S26		Stairs Next to Classroom 218	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
249	4570	2	2	S26		Stairs Next to Classroom 218	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
250	4570	2	2	S26		Stairs Next to Classroom 218	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
251	4570	2	2	S26		Stairs Next to Classroom 218	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
252	4570	2	2	S26		Stairs Next to Classroom 218	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
253	4570	2	2	S26		Stairs Next to Classroom 218	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
254	4570	2	2	S26		Stairs Next to Classroom 218	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
255	4570	1	2	205B		Storage Closet in Classroom 205	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	1/11/19	
256	4570	1	2	209A		Storage Closet next to Classroom 209	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	03/28	
257	4570	1	2	209A		Storage Closet next to Classroom 209	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
258	4570	1	2	209A		Storage Closet next to Classroom 209	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
259	4570	1	2	209A		Storage Closet next to Classroom 209	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
260	4570	1	2	209A		Storage Closet next to Classroom 209	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
261	4570	1	2	211		Storage Room 211	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/17	
262	4570	1	2	211		Storage Room 211	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
263	4570	1	2	211		Storage Room 211	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
264	4570	1	2	211		Storage Room 211	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
265	4570	1	2	211		Storage Room 211	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
266	4570	1	2	201		Storage Room with Copy Machine	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/05/19	
267	4570	1	2	201		Storage Room with Copy Machine	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
268	4570	1	2	201		Storage Room with Copy Machine	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
269	4570	1	2	201		Storage Room with Copy Machine	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
270	4570	1	2	201		Storage Room with Copy Machine	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
271	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/05/19	
272	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
273	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
274	4570	2	2	217A		Teacher's Lounge / Restroom next to Classroom 217	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
275	4570	1	1	112		Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Isa Haj	6 RRP Wipes, 2 Colorimetric Wipes		Isa Haj, Industrial Hygienist	12/29/18	
276	4570	1	1	112		Auditorium	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-		Isa Haj, Industrial Hygienist	12/29/18	
277	4570	1	1	112		Auditorium	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-		Isa Haj, Industrial Hygienist	12/29/18	
278	4570	1	1	112		Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	-		Isa Haj, Industrial Hygienist	12/29/18	
279	4570	1	1	113A		Book Storage Room across from Main Office	W2	Partially Inaccessible																			
280	4570	1	1	113A		Book Storage Room across from Main Office	W3	Partially Inaccessible																			
281	4570	1	1	113A		Book Storage Room across from Main Office	W4	Partially Inaccessible																			
282	4570	1	1	101		Classroom 101	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 Colorimetric		Gina Fernandes, Industrial Hygienist		
283	4570	1	1	101		Classroom 101	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 Colorimetric		Gina Fernandes, Industrial Hygienist		
284	4570	1	1	101		Classroom 101	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 Colorimetric		Gina Fernandes, Industrial Hygienist		
285	4570	1	1	101		Classroom 101	W3	Hipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 Colorimetric		Gina Fernandes, Industrial Hygienist		
286	4570	1	1	101		Classroom 101	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 Colorimetric		Gina Fernandes, Industrial Hygienist		
287	4570	1	1	102		Classroom 102	Ceiling	Efflorescence																			
288	4570	1	1	102		Classroom 102	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
289	4570	1	1	102		Classroom 102	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
290	4570	1	1	102		Classroom 102	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes					
291	4570	1	1	103		Classroom 103	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/10/19	
292	4570	1	1	103		Classroom 103	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
293	4570	1	1	103		Classroom 103	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
294	4570	1	1	105		Classroom 105	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist		
295	4570	1	1	105		Classroom 105	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist		
296	4570	1	1	105		Classroom 105	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist		
297	4570	1	1	105		Classroom 105	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist		
298	4570	1	1	105		Classroom 105	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist		
299	4570	1	1	108		Classroom 108	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
300	4570	1	1	108		Classroom 108	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
301	4570	1	1	108		Classroom 108	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
302	4570	1	1	108		Classroom 108	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
303	4570	1	1	108		Classroom 108	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
304	4570	1	1	109		Classroom 109	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
305	4570	1	1	109		Classroom 109	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
306	4570	1	1	109		Classroom 109	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
307	4570	1	1	109		Classroom 109	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
308	4570	1	1	109		Classroom 109	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
309	4570	2	1	115		Classroom 115	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-		-	-	
310	4570	2	1	116		Classroom 116	W3	Flaking																			
311	4570	2	1	116A		Classroom 116 Restroom	Ceiling	Inaccessible	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist	Does Not Exist				Gina Fernandes, Industrial Hygienist	05/17/19
312	4570	2	1	116A		Classroom 116 Restroom	Floor	Inaccessible	-	-	-	-	-	-	-	-											

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
339	4570	1	1	110I		Employee Lounge	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
340	4570	1	1	110I		Employee Lounge	W2	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
341	4570	1	1	110I		Employee Lounge	W3	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
342	4570	1	1	110I		Employee Lounge	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
343	4570	1	1	110F		Exam Room #1	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
344	4570	1	1	110F		Exam Room #1	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
345	4570	1	1	110F		Exam Room #1	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
346	4570	1	1	110F		Exam Room #1	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
347	4570	1	1	110G		Exam Room #2	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
348	4570	1	1	110G		Exam Room #2	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
349	4570	1	1	110G		Exam Room #2	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
350	4570	1	1	110H		Exam Room #3	W1	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
351	4570	1	1	110H		Exam Room #3	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
352	4570	1	1	110H		Exam Room #3	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
353	4570	1	1	110M		File Room Behind Front Desk	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
354	4570	1	1	110M		File Room Behind Front Desk	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
355	4570	1	1	110M		File Room Behind Front Desk	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
356	4570	1	1	110M		File Room Behind Front Desk	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
357	4570	2	1	H19		Hallway next to Classrooms 115 through 118	W4		No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP				
358	4570	1	1	110L		Laboratory	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/10/19	
359	4570	1	1	110L		Laboratory	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
360	4570	1	1	113		Large Book Storage Room across from Auditorium	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
361	4570	1	1	113		Large Book Storage Room across from Auditorium	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
362	4570	1	1	113		Large Book Storage Room across from Auditorium	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
363	4570	1	1	113		Large Book Storage Room across from Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
364	4570	1	1	113		Large Book Storage Room across from Auditorium	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
365	4570	1	1	S15		Main Entrance Stair at Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
366	4570	1	1	S15		Main Entrance Stair at Main Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
367	4570	1	1	114B		Nurse's Office	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 3 colorimetric		Gina Fernandes, Industrial Hygienist	05/01/19	
368	4570	1	1	114B		Nurse's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
369	4570	1	1	114C		Nurse's Office Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/01/19	
370	4570	1	1	114C		Nurse's Office Restroom	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
371	4570	1	1	115J		Office	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
372	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP, 4 Colorimetric		Gina Fernandes, Industrial Hygienist	05/09/19	
373	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
374	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
375	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
376	4570	1	1	107		Parent Resources Room adjacent to Auditorium or Room 107	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
377	4570	1	1	114A		Principal's Office	Ceiling	Holes	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		Gina Fernandes, Industrial Hygienist	01/11/19	
378	4570	1	1	114A		Principal's Office	W3	Holes	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		"		
379	4570	1	1	114A		Principal's Office	W4	Holes	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		"		
380	4570	1	1	114A		Principal's Office Restroom	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 2 colorimetric (1 fail, 1 pass)		Gina Fernandes, Industrial Hygienist	01/11/19	
381	4570	1	1	114A		Principal's Office Restroom	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
382	4570	1	1	114A		Principal's Office Restroom	W3	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
383	4570	1	1	114A		Principal's Office Storage Closet	W1	Cracking	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		Gina Fernandes, Industrial Hygienist	01/11/19	
384	4570	1	1	114A		Principal's Office Storage Closet	W2	Chipping	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		"		
385	4570	1	1	114A		Principal's Office Storage Closet	W3	Partially Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		"		
386	4570	1	1	114A		Principal's Office Storage Closet	W4	Chipping	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	N/A		"		
387	4570	2	1	117B		Restroom next to Classroom 117	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19	
388	4570	2	1	117B		Restroom next to Classroom 117	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
389	4570	2	1	117B		Restroom next to Classroom 117	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
390	4570	2	1	117B		Restroom next to Classroom 117	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
391	4570	1	1	113B		Server Room across from Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/10/19	
392	4570	1	1	113B		Server Room across from Main Office	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
393	4570	1	1	113B		Server Room across from Main Office	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
394	4570	1	1	113B		Server Room across from Main Office	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
395	4570	1	1	S13		Stairs adjacent to Main Office	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
396	4570	1	1	S13		Stairs adjacent to Main Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19	
397	4570	1	1	S13		Stairs adjacent to Main Office	W2	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
398	4570	1	1	S13		Stairs adjacent to Main Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
399	4570	1	1	S13		Stairs adjacent to Main Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
400	4570	1	1	S14		Stairs Next to Classroom 109	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	04/22/19	
401	4570	1	1	S14		Stairs Next to Classroom 109	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
402	4570	1	1	S14		Stairs Next to Classroom 109	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
403	4570	1	1	S14		Stairs Next to Classroom 109	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"		
404	4570	1	1	S14		Stairs																					

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting secured, 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
412	4570	2	1	S26		Stairs Next to Classroom 118	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 2 colorimetric			Gina Fernandes, Industrial Hygienist	05/09/19
413	4570	2	1	S26		Stairs Next to Classroom 118	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
414	4570	2	1	S26		Stairs Next to Classroom 118	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
415	4570	2	1	S26		Stairs Next to Classroom 118	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
416	4570	2	1	S26		Stairs Next to Classroom 118	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
417	4570	2	1	S06		Stairs Next to Classroom 15	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 2 colorimetric			Gina Fernandes, Industrial Hygienist	05/09/19
418	4570	2	1	117		Stairs Next to Classroom 15	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
419	4570	2	1	117		Stairs Next to Classroom 15	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
420	4570	2	1	S06		Stairs Next to Classroom 15	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
421	4570	2	1	S06		Stairs Next to Classroom 15	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
422	4570	2	1	S06		Stairs Next to Classroom 15	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
423	4570	2	1	S06		Stairs Next to Classroom 15	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
424	4570	2	1	117A		Storage Closet next to Classroom 117	W1	Flaking	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP			Gina Fernandes, Industrial Hygienist	05/10/19
425	4570	2	1	117A		Storage Closet next to Classroom 117	W2	Partially Inaccessible	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			"	"
426	4570	2	1	117A		Storage Closet next to Classroom 117	W3	Partially Inaccessible	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			"	"
427	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 2 colorimetric			Gina Fernandes, Industrial Hygienist	04/19/19
428	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W1	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
429	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
430	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
431	4570	1	1	110A		Storage Room across from Classroom 107 and next to Auditorium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
432	4570	2	1	115B		Storage Room to Right of Classroom 115	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2RRP, 0 colorimetric			Gina Fernandes, Industrial Hygienist	05/09/19
433	4570	2	1	115B		Storage Room to Right of Classroom 115	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
434	4570	2	1	115B		Storage Room to Right of Classroom 115	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
435	4570	2	1	115B		Storage Room to Right of Classroom 115	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
436	4570	2	1	115B		Storage Room to Right of Classroom 115	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
437	4570	2	1	115B		Storage Room to Right of Classroom 115	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
438	4570	1	1	106A		Women's Lounge on First Floor near Main Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP, 0 colorimetric			Gina Fernandes, Industrial Hygienist	05/02/19
439	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
440	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
441	4570	1	1	106A		Women's Lounge on First Floor near Main Office	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
442	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric			Gina Fernandes, Industrial Hygienist	04/19/19
443	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
444	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
445	4570	1	1	106B		Women's Staff Restroom in Women's 1st Floor Staff Lounge	W3	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"			"	"
446	4570	2	0	H06		Basement Hallway between Classrooms 16 and 15	W1	Holes	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	28 RRP, 0 colorimetric			Gina Fernandes, Industrial Hygienist	04/19/19
447	4570	2	0	H06		Basement Hallway between Classrooms 16 and 15	W3	Chipping	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP			"	"
448	4570	1	0	H03		Basement Hallway from Boiler Room to Gym	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP, 1 colorimetric			Gina Fernandes, Industrial Hygienist	05/02/19
449	4570	1	0	H01		Basement Hallway from Cafeteria to Gym	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	25 RRP, 2 colorimetric			Gina Fernandes, Industrial Hygienist	05/02/19
450	4570	2	0																								

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
474	4570	1	0	19		Girl's Restroom across from Library	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	30 RRP, 5 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19
475	4570	2	0	21		Girl's Restroom to Left of Classroom 16	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP, 3 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19
476	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
477	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
478	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
479	4570	2	0	21		Girl's Restroom to Left of Classroom 16	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
480	4570	1	0	9		Gym	Floor	Chipping	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		Gina Fernandes, Industrial Hygienist	04/19/19
481	4570	1	0	9		Gym	W3	Flaking	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
482	4570	1	0	8		Gym Storage	Ceiling	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		Gina Fernandes, Industrial Hygienist	05/22/19
483	4570	1	0	8		Gym Storage	Floor	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
484	4570	1	0	8		Gym Storage	W1	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
485	4570	1	0	8		Gym Storage	W2	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
486	4570	1	0	8		Gym Storage	W3	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
487	4570	1	0	8		Gym Storage	W4	Inaccessible	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		"	"
488	4570	1	0	20A		Kitchen	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/03/19
489	4570	1	0	20A		Kitchen	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
490	4570	1	0	20A		Kitchen	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
491	4570	1	0	20A		Kitchen	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
492	4570	1	0	20A		Kitchen	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
493	4570	1	0	14		Library	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	05/17/19
494	4570	1	0	14		Library	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
495	4570	1	0	14		Library	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
496	4570	2	0	15B		Office Space to Left of Classroom 15	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Gina Fernandes, Industrial Hygienist	1 RRP, 0 colorimetric
497	4570	2	0	15B		Office Space to Left of Classroom 15	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
498	4570	2	0	15B		Office Space to Left of Classroom 15	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
499	4570	2	0	15B		Office Space to Left of Classroom 15	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
500	4570	2	0	15B		Office Space to Left of Classroom 15	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		"	"
501	4570	2	0	16B		Restroom in Basement Corner Kitchen Room	Ceiling	Flaking	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP	No RRP		Gina Fernandes, Industrial Hygienist	05/09/19
502	4570	2	0	23		Staff Restroom to Right of Classroom 15	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP, 0 colorimetric		Gina Fernandes, Industrial Hygienist	05/09/19
503	4570	2	0	23		Staff Restroom to Right of Classroom 15	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
504	4570	2	0	23		Staff Restroom to Right of Classroom 15	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
505	4570	2	0	23		Staff Restroom to Right of Classroom 15	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
506	4570	2	0	23		Staff Restroom to Right of Classroom 15	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
507	4570	1	0	S03		Stairs across from Library	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	04/19/19
508	4570	1	0	S03		Stairs across from Library	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
509	4570	1	0	S01		Stairs Next to Cafeteria	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP, 1 colorimetric		Gina Fernandes, Industrial Hygienist	05/02/19
510	4570	2	0	S07		Stairs to Left of Classroom 15	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP, 2 colorimetric		Gina Fernandes, Industrial Hygienist	05/17/19
511	4570	2	0	S07		Stairs to Left of Classroom 15	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
512	4570	2	0	S07		Stairs to Left of Classroom 15	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
513	4570	2	0	S07		Stairs to Left of Classroom 15	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
514	4570	2	0	S07		Stairs to Left of Classroom 15	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"
515	4570	2	0	S07		Stairs to Left of Classroom 15	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	"		"	"

Appendix D. Oversight Table

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
1	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	Ceiling	Efflorescence					N/A	N/A	01/18	01/18	N/A	01/18	1000	25	0	0	N/A	No Scraping
2	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	W1	Flaking					"	"	"	"	"	"	"	"	"	"	"	"
3	4570	1	3	H316		3rd Floor Hallway near Classrooms 301 through 305	W3	Cracking					"	"	"	"	"	"	"	"	"	"	"	"
4	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	Ceiling	Flaking					Prior	Prior	01/09/19	01/09/19	01/09/19	01/09/19	420	11	1	0	N/A	Minimal Scraping
5	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	W2	Cracking					"	"	"	"	"	"	"	"	"	"	"	"
6	4570	1	3	H315		3rd Floor Hallways near Classrooms 300 through 312	W4	Cracking					"	"	"	"	"	"	"	"	"	"	"	"
7	4570	1	3	312A		Boy's Restroom across from Classroom 310	Ceiling	Flaking					N/A	N/A	01/24	No RRP	N/A	01/28	60	No RRP	No RRP	0	N/A	
8	4570	1	3	312A		Boy's Restroom across from Classroom 310	W4	Chipping					"	"	"	"	"	"	"	"	"	"	"	
9	4570	2	3	317B		Boy's Restroom next to Classroom 317	Ceiling	Chipping					N/A	N/A	01/22	01/22	N/A	01/22	60	2	0	0	N/A	
10	4570	2	3	317B		Boy's Restroom next to Classroom 317	W2	Chipping					"	"	"	"	"	"	"	"	"	"	"	
11	4570	2	3	317B		Boy's Restroom next to Classroom 317	W3	Chipping					"	"	"	"	"	"	"	"	"	"	"	
12	4570	1	3	300		Classroom 300	Ceiling	Cracking					No pre-cleaning	Prior	02/12	02/15	03/01	02/15	370	10	0	0	N/A	
13	4570	1	3	300		Classroom 300	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
14	4570	1	3	300		Classroom 300	W2	Flaking					"	"	"	"	"	"	"	"	"	"	"	
15	4570	1	3	300		Classroom 300	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
16	4570	1	3	300		Classroom 300	W4	Flaking					"	"	"	"	"	"	"	"	"	"	"	
17	4570	1	3	304		Classroom 304	W1	Cracking					01/09/19	01/09/19	01/09	01/14	1/17/19	01/14	690	18	0	0	N/A	
18	4570	1	3	304		Classroom 304	W2	Flaking					"	"	"	"	"	"	"	"	"	"	"	
19	4570	1	3	304		Classroom 304	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
20	4570	1	3	305		Classroom 305	W1	Partially Inaccessible					Prior	Prior	01/14	01/15	01/17/19	01/15	660	17	0	0	N/A	
21	4570	1	3	305		Classroom 305	W2	Efflorescence					"	"	"	"	"	"	"	"	"	"	"	
22	4570	1	3	305		Classroom 305	W3	Efflorescence					"	"	"	"	"	"	"	"	"	"	"	
23	4570	1	3	306		Classroom 306	Ceiling	Flaking					Prior	Prior	01/14	01/16	01/22	01/16	660	17	0	0	N/A	
24	4570	1	3	306		Classroom 306	W1	Flaking					"	"	"	"	"	"	"	"	"	"	"	
25	4570	1	3	306		Classroom 306	W2	Chipping					"	"	"	"	"	"	"	"	"	"	"	
26	4570	1	3	306		Classroom 306	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
27	4570	1	3	306		Classroom 306	W4	Flaking					"	"	"	"	"	"	"	"	"	"	"	
28	4570	1	3	307		Classroom 307	Ceiling	Holes					Prior	Prior	01/18	01/23	01/25	01/23	660	17	0	0	N/A	
29	4570	1	3	307		Classroom 307	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
30	4570	1	3	308		Classroom 308	Ceiling	Efflorescence					Prior	Prior	01/02/19	01/07/19	01/08/19	01/07/19	756	19	0	0	N/A	
31	4570	1	3	308		Classroom 308	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
32	4570	1	3	308		Classroom 308	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
33	4570	1	3	308		Classroom 308	W4	Chipping					"	"	"	"	"	"	"	"	"	"	"	
34	4570	1	3	309		Classroom 309	Ceiling	Flaking					Prior	Prior	02/04	02/08	02/12	02/08/19	500	13	0	0	N/A	
35	4570	1	3	309		Classroom 309	W1	Flaking					"	"	"	"	"	"	"	"	"	"	"	
36	4570	1	3	309		Classroom 309	W2	Flaking					"	"	"	"	"	"	"	"	"	"	"	
37	4570	1	3	309		Classroom 309	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
38	4570	1	3	309		Classroom 309	W4	Cracking					"	"	"	"	"	"	"	"	"	"	"	
39	4570	1	3	310		Classroom 310	Ceiling	Flaking					01/25	01/25	01/28	01/29	02/01	01/29	730	19	0	0	N/A	
40	4570	1	3	310		Classroom 310	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
41	4570	1	3	311		Classroom 311	Ceiling	Flaking					01/31	01/31	02/01	02/05/19	02/11	02/08	660	17	2	2	02/05/19: 82.75 - fail 02/08/19: <10 - pass	
42	4570	1	3	311		Classroom 311	W1	Flaking					"	"	"	"	"	"	"	"	"	"	"	
43	4570	1	3	311		Classroom 311	W2	Cracking					"	"	"	"	"	"	"	"	"	"	"	
44	4570	1	3	311		Classroom 311	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
45	4570	1	3	311		Classroom 311	W4	Chipping					"	"	"	"	"	"	"	"	"	"	"	
46	4570	1	3	312		Classroom 312	Ceiling	Flaking					02/14	02/14	02/15	02/26	03/08/19	03/06	780	40	0	0	N/A	
47	4570	1	3	312		Classroom 312	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
48	4570	1	3	312		Classroom 312	W2	Cracking					"	"	"	"	"	"	"	"	"	"	"	
49	4570	1	3	312		Classroom 312	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
50	4570	1	3	312		Classroom 312	W4	Cracking					"	"	"	"	"	"	"	"	"	"	"	
51	4570	2	3	315		Classroom 315	Ceiling	Flaking					Prior	Prior	1/7/19	1/10/19	01/12	1/10/19	770	20	0	0	N/A	
52	4570	2	3	315		Classroom 315	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
53	4570	2	3	315		Classroom 315	W2	Cracking					"	"	"	"	"	"	"	"	"	"	"	
54	4570	2	3	315		Classroom 315	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
55	4570	2	3	316		Classroom 316	Ceiling	Flaking					Prior	Prior	1/8/19	1/11/19	01/12	1/11/19	770	20	0	0	N/A	
56	4570	2	3	316		Classroom 316	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
57	4570	2	3	316		Classroom 316	W2	Cracking					"	"	"	"	"	"	"	"	"	"	"	
58	4570	2	3	316		Classroom 316	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
59	4570	2	3	316		Classroom 316	W4	Holes					"	"	"	"	"	"	"	"	"	"	"	
60	4570	2	3	317		Classroom 317	Ceiling	Flaking					Prior	Prior	12/17/18	12/19/18	12/26/19	12/21/18	770	20	3	0	N/A	
61	4570	2	3	317		Classroom 317	W1	Cracking					"	"	"	"	"	"	"	"	"	"	"	
62	4570	2	3	317		Classroom 317	W2	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
63	4570	2	3	317		Classroom 317	W3	Chipping					"	"	"	"	"	"	"	"	"	"	"	
64	4570	2	3	318		Classroom 318	Ceiling	Flaking					Prior	Prior	12/17/18	12/19/18	12/26/19	12/21/18	770	20	3	1	<10ug/ft² - pass	
65	4570	2	3	318		Classroom 318	W1	Flaking					"	"	"	"	"	"	"	"	See above	See above	"	
66	4570	2	3	318		Classroom 318	W3	Cracking					"	"	"	"	"	"	"	"	See above	See above	"	
67	4570	1	3	308A		Girl's Restroom Across from IMC Library	Ceiling	Flaking					N/A	N/A	01/22	No RRP	N/A	01/24	80	2	0	0	N/A	

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
311	4570	2	1	116A		Classroom 116 Restroom	Ceiling	Inaccessible					No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	No such space.	
312	4570	2	1	116A		Classroom 116 Restroom	Floor	Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
313	4570	2	1	116A		Classroom 116 Restroom	W1	Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
314	4570	2	1	116A		Classroom 116 Restroom	W2	Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
315	4570	2	1	116A		Classroom 116 Restroom	W3	Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
316	4570	2	1	116A		Classroom 116 Restroom	W4	Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
317	4570	2	1	117		Classroom 117	W3	Flaking					N/A	N/A	05/10	05/10	N/A	05/10	140	4	1	1	<10 ug/ft2	
318	4570	2	1	118		Classroom 118	Floor	Chipping										Not painting radiators; they are not actively peeling.						
319	4570	2	1	118		Classroom 118	W3	Flaking										See Above.						
320	4570	2	1	118A		Classroom 118 Restroom	W4	Chipping										The only damage is holes; no RRP work.						
321	4570	1	1	110C		Clinic Employees' Restroom	W2	Holes					N/A	N/A	04/17	04/17	N/A	04/17	40	1	0	0	N/A	
322	4570	1	1	110C		Clinic Employees' Restroom	W3	Cracking					"	"	"	"	"	"	"	"	"	"	"	
323	4570	1	1	110C		Clinic Employees' Restroom	W4	Flaking					"	"	"	"	"	"	"	"	"	"	"	
324	4570	1	1	110A		Clinic Foyer	W2	Chipping					N/A	N/A	03/25	03/25	N/A	03/26	40	1	0	0	N/A	
325	4570	1	1	110A		Clinic Foyer	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
326	4570	1	1	110A		Clinic Foyer	W4	Cracking					"	"	"	"	"	"	"	"	"	"	"	
327	4570	1	1	110B		Clinic Hallway	W1	Gouges					N/A	N/A	03/25	3/25, 04/17	N/A	04/17	60	2	0	0	N/A	
328	4570	1	1	110B		Clinic Hallway	W3	Gouges					"	"	"	"	"	"	"	"	"	"	"	
329	4570	1	1	110E		Clinic Kitchen	W1	Partially Inaccessible					N/A	N/A	04/23	04/23	N/A	04/23	80	2	0	0	N/A	
330	4570	1	1	110E		Clinic Kitchen	W2	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
331	4570	1	1	110E		Clinic Kitchen	W3	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
332	4570	1	1	110E		Clinic Kitchen	W4	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
333	4570	1	1	110		Clinic Lobby	W2	Chipping					N/A	N/A	03/25	03/25	03/25	03/26	200	5	5	0	0	3 colorimetrics on 03/25
334	4570	1	1	110		Clinic Lobby	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	2 colorimetric on 03/26
335	4570	1	1	110		Clinic Lobby	W4	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
336	4570	1	1	110D		Clinic Public Restroom	W2	Flaking					N/A	N/A	04/17	04/17	N/A	04/17	40	1	1	0	N/A	
337	4570	1	1	110K		Clinic Supply Room	W2	Chipping					N/A	N/A	04/18	04/18	N/A	04/18	50	2	0	0	N/A	
338	4570	1	1	110K		Clinic Supply Room	W3	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
339	4570	1	1	110I		Employee Lounge	W1	Partially Inaccessible					N/A	N/A	04/16	04/16	N/A	04/16	50	2	1	0	N/A	
340	4570	1	1	110I		Employee Lounge	W2	Gouges					"	"	"	"	"	"	"	"	"	"	"	
341	4570	1	1	110I		Employee Lounge	W3	Gouges					"	"	"	"	"	"	"	"	"	"	"	
342	4570	1	1	110I		Employee Lounge	W4	Chipping					"	"	"	"	"	"	"	"	"	"	"	
343	4570	1	1	110F		Exam Room #1	W1	Chipping					N/A	N/A	04/15	04/15	N/A	04/15	50	2	1	0	N/A	
344	4570	1	1	110F		Exam Room #1	W2	Chipping					"	"	"	"	"	"	"	"	"	"	"	
345	4570	1	1	110F		Exam Room #1	W3	Chipping					"	"	"	"	"	"	"	"	"	"	"	
346	4570	1	1	110F		Exam Room #1	W4	Chipping					"	"	"	"	"	"	"	"	"	"	"	
347	4570	1	1	110G		Exam Room #2	W1	Chipping					N/A	N/A	04/15	04/15	N/A	04/15	50	2	1	0	N/A	
348	4570	1	1	110G		Exam Room #2	W2	Chipping					"	"	"	"	"	"	"	"	"	"	"	
349	4570	1	1	110G		Exam Room #2	W3	Chipping					"	"	"	"	"	"	"	"	"	"	"	
350	4570	1	1	110H		Exam Room #3	W1	Gouges					N/A	N/A	04/15	04/15	N/A	04/15	50	2	1	0	N/A	
351	4570	1	1	110H		Exam Room #3	W2	Chipping					"	"	"	"	"	"	"	"	"	"	"	
352	4570	1	1	110H		Exam Room #3	W3	Chipping					"	"	"	"	"	"	"	"	"	"	"	
353	4570	1	1	110M		File Room Behind Front Desk	W1	Partially Inaccessible					N/A	N/A	04/18	04/18	N/A	04/18	80	2	0	0	N/A	
354	4570	1	1	110M		File Room Behind Front Desk	W2	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
355	4570	1	1	110M		File Room Behind Front Desk	W3	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
356	4570	1	1	110M		File Room Behind Front Desk	W4	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
357	4570	2	1	H19		Hallway next to Classrooms 115 through 118	W4	Flaking					N/A	N/A	05/01	No RRP	N/A	05/03	1,100	No RRP	0	0	N/A	
358	4570	1	1	110L		Laboratory	W1	Chipping					N/A	N/A	04/22	04/22	N/A	04/22	80	2	0	0	N/A	
359	4570	1	1	110L		Laboratory	W4	Holes					"	"	"	"	"	"	"	"	"	"	"	
360	4570	1	1	113		Large Book Storage Room across from Auditorium	Ceiling	Efflorescence					04/20	04/20	04/22	04/24	04/25	04/24	200	5	0	0	N/A	Asbestos DDC initiated 04/22
361	4570	1	1	113		Large Book Storage Room across from Auditorium	W1	Holes					"	"	"	"	"	"	"	"	"	"	"	
362	4570	1	1	113		Large Book Storage Room across from Auditorium	W2	Partially Inaccessible					"	"	"	"	"	"	"	"	"	"	"	
363	4570	1	1	113		Large Book Storage Room across from Auditorium	W3	Flaking					"	"	"	"	"	"	"	"	"	"	"	
364	4570	1	1	113		Large Book Storage Room across from Auditorium	W4	Cracking					"	"	"	"	"	"	"	"	"	"	"	
365	4570	1	1	S15		Main Entrance Stair at Main Office	Ceiling	Flaking					N/A	N/A	04/17	04/22	N/A	04/30	200	5	2	0	N/A	2 colorimetrics on 04/22
366	4570	1	1	S15		Main Entrance Stair at Main Office	W1	Flaking					"	"	"	"	"	"	"	"	"	"	"	
367	4570	1	1	114B		Nurse's Office	W2	Cracking					04/23	04/23	04/23	04/25	04/26	05/01	150	4	3	3	04/25/19 - 82 ug/ft; 04/26/19 - 41.5 ug/ft; 04/29/19 - <10ug/ft	

Appendix E. Sample Results Table

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
1	4570	1	3	H316	3rd Floor Hallway near Classrooms 301 through 305	Ceiling	Efflorescence	0	N/A	No Scraping
2	4570	1	3	H316	3rd Floor Hallway near Classrooms 301 through 305	W1	Flaking	"	"	"
3	4570	1	3	H316	3rd Floor Hallway near Classrooms 301 through 305	W3	Cracking	"	"	"
4	4570	1	3	H315	3rd Floor Hallways near Classrooms 300 through 312	Ceiling	Flaking	0	N/A	Minimal Scraping
5	4570	1	3	H315	3rd Floor Hallways near Classrooms 300 through 312	W2	Cracking	"	"	"
6	4570	1	3	H315	3rd Floor Hallways near Classrooms 300 through 312	W4	Cracking	"	"	"
7	4570	1	3	312A	Boy's Restroom across from Classroom 310	Ceiling	Flaking	0	N/A	
8	4570	1	3	312A	Boy's Restroom across from Classroom 310	W4	Chipping	"	"	
9	4570	2	3	317B	Boy's Restroom next to Classroom 317	Ceiling	Chipping	0	N/A	
10	4570	2	3	317B	Boy's Restroom next to Classroom 317	W2	Chipping	"	"	
11	4570	2	3	317B	Boy's Restroom next to Classroom 317	W3	Chipping	"	"	
12	4570	1	3	300	Classroom 300	Ceiling	Cracking	0	N/A	
13	4570	1	3	300	Classroom 300	W1	Cracking	"	"	
14	4570	1	3	300	Classroom 300	W2	Flaking	"	"	
15	4570	1	3	300	Classroom 300	W3	Flaking	"	"	
16	4570	1	3	300	Classroom 300	W4	Flaking	"	"	
17	4570	1	3	304	Classroom 304	W1	Cracking	0	N/A	
18	4570	1	3	304	Classroom 304	W2	Flaking	"	"	
19	4570	1	3	304	Classroom 304	W3	Flaking	"	"	
20	4570	1	3	305	Classroom 305	W1	Partially Inaccessible	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
21	4570	1	3	305	Classroom 305	W2	Efflorescence	"	"	
22	4570	1	3	305	Classroom 305	W3	Efflorescence	"	"	
23	4570	1	3	306	Classroom 306	Ceiling	Flaking	0	N/A	
24	4570	1	3	306	Classroom 306	W1	Flaking	"	"	
25	4570	1	3	306	Classroom 306	W2	Chipping	"	"	
26	4570	1	3	306	Classroom 306	W3	Flaking	"	"	
27	4570	1	3	306	Classroom 306	W4	Flaking	"	"	
28	4570	1	3	307	Classroom 307	Ceiling	Holes	0	N/A	
29	4570	1	3	307	Classroom 307	W1	Cracking	"	"	
30	4570	1	3	308	Classroom 308	Ceiling	Efflorescence	0	N/A	
31	4570	1	3	308	Classroom 308	W1	Cracking	"	"	
32	4570	1	3	308	Classroom 308	W3	Flaking	"	"	
33	4570	1	3	308	Classroom 308	W4	Chipping	"	"	
34	4570	1	3	309	Classroom 309	Ceiling	Flaking	0	N/A	
35	4570	1	3	309	Classroom 309	W1	Flaking	"	"	
36	4570	1	3	309	Classroom 309	W2	Flaking	"	"	
37	4570	1	3	309	Classroom 309	W3	Flaking	"	"	
38	4570	1	3	309	Classroom 309	W4	Cracking	"	"	
39	4570	1	3	310	Classroom 310	Ceiling	Flaking	0	N/A	
40	4570	1	3	310	Classroom 310	W3	Flaking	"	"	
41	4570	1	3	311	Classroom 311	Ceiling	Flaking	2	02/05/19: 82.75 - fail	
42	4570	1	3	311	Classroom 311	W1	Flaking	"	02/08/19: <10 - pass	
43	4570	1	3	311	Classroom 311	W2	Cracking	"	-	
44	4570	1	3	311	Classroom 311	W3	Flaking	"	-	
45	4570	1	3	311	Classroom 311	W4	Chipping	"	-	
46	4570	1	3	312	Classroom 312	Ceiling	Flaking	0	N/A	
47	4570	1	3	312	Classroom 312	W1	Cracking	"	"	
48	4570	1	3	312	Classroom 312	W2	Cracking	"	"	
49	4570	1	3	312	Classroom 312	W3	Flaking	"	"	
50	4570	1	3	312	Classroom 312	W4	Cracking	"	"	
51	4570	2	3	315	Classroom 315	Ceiling	Flaking	0	N/A	
52	4570	2	3	315	Classroom 315	W1	Cracking	"	"	
53	4570	2	3	315	Classroom 315	W2	Cracking	"	"	
54	4570	2	3	315	Classroom 315	W3	Flaking	"	"	
55	4570	2	3	316	Classroom 316	Ceiling	Flaking	0	N/A	
56	4570	2	3	316	Classroom 316	W1	Cracking	"	"	
57	4570	2	3	316	Classroom 316	W2	Cracking	"	N/A	
58	4570	2	3	316	Classroom 316	W3	Flaking	"	"	
59	4570	2	3	316	Classroom 316	W4	Holes	"	"	
60	4570	2	3	317	Classroom 317	Ceiling	Flaking	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
61	4570	2	3	317	Classroom 317	W1	Cracking	"	"	
62	4570	2	3	317	Classroom 317	W2	Partially Inaccessible	"	"	
63	4570	2	3	317	Classroom 317	W3	Chipping	"	"	
64	4570	2	3	318	Classroom 318	Ceiling	Flaking	1	<10ug/ft^2 - pass	
65	4570	2	3	318	Classroom 318	W1	Flaking	See above	"	
66	4570	2	3	318	Classroom 318	W3	Cracking	See above	"	
67	4570	1	3	308A	Girl's Restroom Across from IMC Library	Ceiling	Flaking	0	N/A	
68	4570	1	3	308A	Girl's Restroom Across from IMC Library	W3	Chipping	"	"	
69	4570	2	3	315B	Girl's Restroom next to Classroom 315	Ceiling	Cracking	0	N/A	
70	4570	2	3	315B	Girl's Restroom next to Classroom 315	W3	Cracking	"	"	
71	4570	2	3	H318	Hallway between Classrooms 315 to 318	W3	Chipping	0	N/A	No RRP
72	4570	1	3	303	IMC	Ceiling	Flaking	0	N/A	Done in 3 sections
73	4570	1	3	303	IMC	W1	Flaking	"	"	1 - section containing W4 - 1020 SF - complete 01/31/19
74	4570	1	3	303	IMC	W2	Flaking	"	"	2 - middle section - 1020 SF - complete 02/04/19
75	4570	1	3	303	IMC	W3	Flaking	"	"	3 - section containing W2 - 1020 SF - complete 02/13/19
76	4570	1	3	303	IMC	W4	Partially Inaccessible	"	"	
77	4570	1	3	309B	Office to Right of Classroom 309	Ceiling	Flaking	0	N/A	
78	4570	1	3	309B	Office to Right of Classroom 309	W1	Flaking	"	"	
79	4570	1	3	309B	Office to Right of Classroom 309	W2	Cracking	"	"	
80	4570	1	3	309B	Office to Right of Classroom 309	W3	Flaking	"	"	
81	4570	1	3	309B	Office to Right of Classroom 309	W4	Cracking	"	"	
82	4570	2	3	S36	Stairs across from Classroom 315	Ceiling	Flaking	0	N/A	1 colorimetric on 04/23

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
83	4570	2	3	S36	Stairs across from Classroom 315	W1	Cracking	"	"	
84	4570	2	3	S36	Stairs across from Classroom 315	W2	Cracking	"	"	
85	4570	2	3	S36	Stairs across from Classroom 315	W3	Flaking	"	"	
86	4570	2	3	S36	Stairs across from Classroom 315	W4	Cracking	"	"	
87	4570	1	3	S34	Stairs across from Library	Center Banister	Chipping	No RRP	No RRP	04/16 - No RRP - yellow paint and white touch-ups
88	4570	1	3	S34	Stairs across from Library	W2	Cracking	"	"	
89	4570	1	3	S33	Stairs Next to Classroom 311	Ceiling	Flaking	0	N/A	
90	4570	1	3	S33	Stairs Next to Classroom 311	W2	Flaking	"	"	
91	4570	1	3	S33	Stairs Next to Classroom 311	W3	Flaking	"	"	
92	4570	1	3	S33	Stairs Next to Classroom 311	W4	Flaking	"	"	
93	4570	2	3	S37	Stairs Next to Classroom 316	Ceiling	Flaking	0	N/A	
94	4570	2	3	S37	Stairs Next to Classroom 316	Center Banister	Chipping	"	"	
95	4570	2	3	S37	Stairs Next to Classroom 316	W1	Cracking	"	"	
96	4570	2	3	S37	Stairs Next to Classroom 316	W2	Cracking	"	"	
97	4570	2	3	S37	Stairs Next to Classroom 316	W3	Cracking	"	"	
98	4570	2	3	S37	Stairs Next to Classroom 316	W4	Cracking	"	"	
99	4570	1	3	308B	Storage Closet in Classroom 308 near Hallway	Ceiling	Flaking	0	N/A	
100	4570	1	3	308B	Storage Closet in Classroom 308 near Hallway	W1	Flaking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
101	4570	1	3	308B	Storage Closet in Classroom 308 near Hallway	W2	Partially Inaccessible	"	"	
102	4570	1	3	308B	Storage Closet in Classroom 308 near Hallway	W3	Partially Inaccessible	"	"	
103	4570	1	3	308B	Storage Closet in Classroom 308 near Hallway	W4	Flaking	"	"	
104	4570	1	3	308C	Storage Closet in Classroom 308 near Windows	W1	Cracking	0	N/A	
105	4570	1	3	308C	Storage Closet in Classroom 308 near Windows	W2	Chipping	"	"	
106	4570	2	3	317A	Storage Closet next to Custodial Closet	Ceiling	Flaking	0	N/A	
107	4570	2	3	317A	Storage Closet next to Custodial Closet	W1	Chipping	"	"	
108	4570	2	3	317A	Storage Closet next to Custodial Closet	W2	Cracking	"	"	
109	4570	2	3	317A	Storage Closet next to Custodial Closet	W3	Cracking	"	"	
110	4570	2	3	317A	Storage Closet next to Custodial Closet	W4	Flaking	"	"	
111	4570	2	3	315A	Storage Closet to Right of Classroom 315	Ceiling	Flaking	0	N/A	
112	4570	2	3	315A	Storage Closet to Right of Classroom 315	W1	Cracking	"	"	
113	4570	2	3	315A	Storage Closet to Right of Classroom 315	W2	Cracking	"	"	
114	4570	2	3	315A	Storage Closet to Right of Classroom 315	W3	Cracking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
115	4570	2	3	315A	Storage Closet to Right of Classroom 315	W4	Cracking	"	"	
116	4570	1	3	312B	Teacher Lounge across from Classroom 310	Ceiling	Efflorescence	0	N/A	
117	4570	1	3	312B	Teacher Lounge across from Classroom 310	W1	Cracking	"	"	
118	4570	1	3	312B	Teacher Lounge across from Classroom 310	W2	Flaking	"	"	
119	4570	1	3	312B	Teacher Lounge across from Classroom 310	W3	Flaking	"	"	
120	4570	1	3	312C	Teacher Lounge Restroom	Ceiling	Flaking	0	N/A	
121	4570	1	3	312C	Teacher Lounge Restroom	W1	Flaking	"	"	
122	4570	1	3	312C	Teacher Lounge Restroom	W2	Efflorescence	"	"	
123	4570	1	3	312C	Teacher Lounge Restroom	W3	Flaking	"	"	
124	4570	1	3	312C	Teacher Lounge Restroom	W4	Gouges	"	"	
125	4570	2	2	H213	2nd Floor Hallway near Classrooms 215 through 218	Ceiling	Flaking	0	N/A	
126	4570	2	2	H213	2nd Floor Hallway near Classrooms 215 through 218	W2	Chipping	"	"	
127	4570	2	2	H213	2nd Floor Hallway near Classrooms 215 through 218	W4	Chipping	"	"	
128	4570	1	2	209B	2nd Floor Men's Teacher Lounge	Ceiling	Flaking	0	N/A	
129	4570	1	2	209B	2nd Floor Men's Teacher Lounge	W1	Flaking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
130	4570	1	2	209B	2nd Floor Men's Teacher Lounge	W2	Flaking	"	"	
131	4570	1	2	209B	2nd Floor Men's Teacher Lounge	W3	Flaking	"	"	
132	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	Ceiling	Inaccessible	0	N/A	5/20-5/23 tocuh up repairs (No RRP), Spackle Touch up and Paint, No scraping
133	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	Floor	Inaccessible	"	"	
134	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	W1	Inaccessible	"	"	
135	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	W2	Inaccessible	"	"	
136	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	W3	Inaccessible	"	"	
137	4570	1	2	212B	2nd Floor Women's Teacher Lounge next to Boy's Restroom	W4	Inaccessible	"	"	
138	4570	1	2	212A	Boy's Restroom next to Classroom 212	Ceiling	Flaking	0	N/A	bathroom done in multiple sessions
139	4570	1	2	212A	Boy's Restroom next to Classroom 212	W4	Flaking	"	"	stabilization #1: 03/20 stabilization #2: 03/21
140	4570	2	2	217B	Boy's Restroom next to Classroom 217	Ceiling	Cracking	0	N/A	bathroom done in multiple sessions
141	4570	2	2	217B	Boy's Restroom next to Classroom 217	W1	Flaking	"	"	stabiliztion #1: 01/31/19 stabilization #2: 02/01/19
142	4570	2	2	217B	Boy's Restroom next to Classroom 217	W2	Flaking	"	"	
143	4570	2	2	217B	Boy's Restroom next to Classroom 217	W3	Cracking	"	"	
144	4570	1	2	202	Classroom 202	Ceiling	Flaking	0	N/A	
145	4570	1	2	202	Classroom 202	W1	Flaking	"	"	
146	4570	1	2	202	Classroom 202	W3	Flaking	"	"	
147	4570	1	2	202	Classroom 202	W4	Chipping	"	"	
148	4570	1	2	203	Classroom 203	Ceiling	Flaking	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
149	4570	1	2	203	Classroom 203	W3	Flaking	"	"	
150	4570	1	2	203	Classroom 203	W4	Chipping	"	"	
151	4570	1	2	203	Classroom 203	W1	Flaking	"	"	
152	4570	1	2	203	Classroom 203	W2	Flaking	"	"	
153	4570	1	2	204	Classroom 204	W1	Flaking	0	N/A	
154	4570	1	2	204	Classroom 204	W2	Holes	"	"	
155	4570	1	2	204	Classroom 204	W3	Flaking	"	"	
156	4570	1	2	205	Classroom 205	W1	Cracking	0	N/A	
157	4570	1	2	205	Classroom 205	W2	Flaking	"	"	
158	4570	1	2	205	Classroom 205	W3	Flaking	"	"	
159	4570	1	2	205	Classroom 205	W4	Chipping	"	"	
160	4570	1	2	206	Classroom 206	W1	Flaking	0	N/A	
161	4570	1	2	206	Classroom 206	W2	Chipping	"	"	
162	4570	1	2	206	Classroom 206	W4	Cracking	"	"	
163	4570	1	2	207	Classroom 207	W1	Cracking	0	N/A	
164	4570	1	2	207	Classroom 207	W2	Flaking	"	"	
165	4570	1	2	207	Classroom 207	W3	Flaking	"	"	
166	4570	1	2	207	Classroom 207	W4	Cracking	"	"	
167	4570	1	2	208	Classroom 208	Ceiling	Flaking	0	N/A	
168	4570	1	2	208	Classroom 208	W1	Flaking	"	"	
169	4570	1	2	208	Classroom 208	W2	Flaking	"	"	
170	4570	1	2	208	Classroom 208	W3	Chipping	"	"	
171	4570	1	2	208	Classroom 208	W4	Cracking	"	"	
172	4570	1	2	209	Classroom 209	Ceiling	Flaking	0	N/A	
173	4570	1	2	209	Classroom 209	W1	Flaking	"	"	
174	4570	1	2	209	Classroom 209	W2	Partially Inaccessible	"	"	
175	4570	1	2	209	Classroom 209	W3	Flaking	"	"	
176	4570	1	2	209	Classroom 209	W4	Efflorescence	"	"	
177	4570	1	2	210	Classroom 210	Ceiling	Flaking	0	N/A	
178	4570	1	2	210	Classroom 210	W1	Flaking	"	"	
179	4570	1	2	210	Classroom 210	W2	Flaking	"	"	
180	4570	1	2	210	Classroom 210	W3	Flaking	"	"	
181	4570	1	2	210	Classroom 210	W4	Cracking	"	"	
182	4570	1	2	212	Classroom 212	Ceiling	Holes	0	N/A	
183	4570	1	2	212	Classroom 212	W1	Holes	"	"	
184	4570	1	2	212	Classroom 212	W2	Cracking	"	"	
185	4570	1	2	212	Classroom 212	W3	Cracking	"	"	
186	4570	2	2	216	Classroom 216	Ceiling	Flaking	0	N/A	
187	4570	2	2	216	Classroom 216	W1	Chipping	"	"	
188	4570	2	2	216	Classroom 216	W3	Flaking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
189	4570	2	2	216	Classroom 216	W4	Cracking	"	"	
190	4570	2	2	217	Classroom 217	Ceiling	Flaking	0	N/A	5/24 tocuh up repairs (No RRP), Spackle Touch up and Paint, No scraping
191	4570	2	2	217	Classroom 217	W1	Flaking	"	"	
192	4570	2	2	217	Classroom 217	W2	Holes	"	"	
193	4570	2	2	217	Classroom 217	W3	Flaking	"	"	
194	4570	2	2	218	Classroom 218	Ceiling	Flaking	0	N/A	
195	4570	2	2	218	Classroom 218	W1	Flaking	"	"	
196	4570	2	2	218	Classroom 218	W2	Holes	"	"	
197	4570	2	2	218	Classroom 218	W3	Flaking	"	"	
198	4570	2	2	218	Classroom 218	W4	Flaking	"	"	
199	4570	1	2	209C	Closet across from Classroom 201	W1	Flaking	0	N/A	Actually 201A - custodial closet
200	4570	1	2	209C	Closet across from Classroom 201	W3	Partially Inaccessible	"	"	
201	4570	1	2	209C	Closet across from Classroom 201	W4	Gouges	"	"	
202	4570	1	2	208A	Girl's Restroom Across from Classroom 202	Ceiling	Flaking	0	N/A	
203	4570	1	2	208A	Girl's Restroom Across from Classroom 202	W3	Flaking	"	"	
204	4570	2	2	215A	Girl's Restroom near Classroom 218	Ceiling	Flaking	0	N/A	
205	4570	2	2	215A	Girl's Restroom near Classroom 218	W2	Flaking	"	"	
206	4570	2	2	215A	Girl's Restroom near Classroom 218	W3	Flaking	"	"	
207	4570	2	2	215A	Girl's Restroom near Classroom 218	W4	Flaking	"	"	
208	4570	1	2	200	Office 200	Ceiling	Flaking	0	N/A	
209	4570	1	2	200	Office 200	W1	Flaking	"	"	
210	4570	1	2	200	Office 200	W2	Flaking	"	"	
211	4570	1	2	200	Office 200	W3	Flaking	"	"	
212	4570	1	2	200	Office 200	W4	Flaking	"	"	
213	4570	1	2	200A	Office 200 Storage Closet Adjacent to Auditorium	W2	Chipping	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
214	4570	1	2	200A	Office 200 Storage Closet Adjacent to Auditorium	W3	Partially Inaccessible	"	"	
215	4570	1	2	200A	Office 200 Storage Closet Adjacent to Auditorium	W4	Partially Inaccessible	"	"	
216	4570	1	2	200B	Office 200 Storage Closet Adjacent to Classroom 201	Ceiling	Flaking	0	N/A	
217	4570	1	2	200B	Office 200 Storage Closet Adjacent to Classroom 201	W2	Partially Inaccessible	"	"	
218	4570	1	2	200B	Office 200 Storage Closet Adjacent to Classroom 201	W3	Partially Inaccessible	"	"	
219	4570	1	2	200B	Office 200 Storage Closet Adjacent to Classroom 201	W4	Chipping	"	"	
220	4570	2	2	215	Room 215/Staff Lounge across from Classroom Classroom 218	W1	Chipping	0	N/A	+ 320 SF ceiling
221	4570	2	2	215	Room 215/Staff Lounge across from Classroom Classroom 218	W2	Holes	"	"	
222	4570	2	2	215	Room 215/Staff Lounge across from Classroom Classroom 218	W3	Flaking	"	"	
223	4570	1	2	209C	Staff Restroom in Men's Lounge	Ceiling	Flaking	0	N/A	
224	4570	1	2	209C	Staff Restroom in Men's Lounge	W1	Flaking	"	"	
225	4570	1	2	209C	Staff Restroom in Men's Lounge	W2	Flaking	"	"	
226	4570	1	2	209C	Staff Restroom in Men's Lounge	W3	Flaking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
227	4570	1	2	209C	Staff Restroom in Men's Lounge	W4	Flaking	"	"	
228	4570	1	2	212C	Staff Restroom in Women's Lounge	Ceiling	Inaccessible	0	N/A	212B &212C have been added to additional scope of work.
229	4570	1	2	212C	Staff Restroom in Women's Lounge	Floor	Inaccessible	"	"	
230	4570	1	2	212C	Staff Restroom in Women's Lounge	W1	Inaccessible	"	"	
231	4570	1	2	212C	Staff Restroom in Women's Lounge	W2	Inaccessible	"	"	
232	4570	1	2	212C	Staff Restroom in Women's Lounge	W3	Inaccessible	"	"	
233	4570	1	2	212C	Staff Restroom in Women's Lounge	W4	Inaccessible	"	"	
234	4570	1	2	S23	Stairs across from Classroom 202	Center Banister	Chipping	0	N/A	
235	4570	1	2	S23	Stairs across from Classroom 202	W1	Flaking	"	"	
236	4570	1	2	S23	Stairs across from Classroom 202	W2	Chipping	"	"	
237	4570	1	2	S23	Stairs across from Classroom 202	W4	Flaking	"	"	
238	4570	1	2	S24	Stairs Next to Classroom 212	Ceiling	Flaking	0	N/A	
239	4570	1	2	S24	Stairs Next to Classroom 212	W2	Cracking	"	"	
240	4570	1	2	S24	Stairs Next to Classroom 212	W3	Flaking	"	"	
241	4570	1	2	S24	Stairs Next to Classroom 212	W4	Cracking	"	"	
242	4570	2	2	S27	Stairs Next to Classroom 216	Ceiling	Flaking	0	N/A	1 colorimetric on 4/25
243	4570	2	2	S27	Stairs Next to Classroom 216	Center Banister	Chipping	"	"	
244	4570	2	2	S27	Stairs Next to Classroom 216	Floor	Chipping	"	"	
245	4570	2	2	S27	Stairs Next to Classroom 216	W1	Chipping	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
246	4570	2	2	S27	Stairs Next to Classroom 216	W3	Flaking	"	"	
247	4570	2	2	S27	Stairs Next to Classroom 216	W4	Cracking	"	"	
248	4570	2	2	S26	Stairs Next to Classroom 218	Ceiling	Flaking	0	N/A	1 colorimetric on 04/23
249	4570	2	2	S26	Stairs Next to Classroom 218	Center Banister	Chipping	"	"	1 colorimetric on 4/29
250	4570	2	2	S26	Stairs Next to Classroom 218	Floor	Chipping	"	"	
251	4570	2	2	S26	Stairs Next to Classroom 218	W1	Flaking	"	"	
252	4570	2	2	S26	Stairs Next to Classroom 218	W2	Cracking	"	"	
253	4570	2	2	S26	Stairs Next to Classroom 218	W3	Chipping	"	"	
254	4570	2	2	S26	Stairs Next to Classroom 218	W4	Flaking	"	"	
255	4570	1	2	205B	Storage Closet in Classroom 205	W3	Flaking	0	N/A	
256	4570	1	2	209A	Storage Closet next to Classroom 209	Ceiling	Flaking	0	N/A	
257	4570	1	2	209A	Storage Closet next to Classroom 209	W1	Flaking	"	"	
258	4570	1	2	209A	Storage Closet next to Classroom 209	W2	Flaking	"	"	
259	4570	1	2	209A	Storage Closet next to Classroom 209	W3	Flaking	"	"	
260	4570	1	2	209A	Storage Closet next to Classroom 209	W4	Cracking	"	"	
261	4570	1	2	211	Storage Room 211	Ceiling	Flaking	0	N/A	
262	4570	1	2	211	Storage Room 211	W1	Flaking	"	"	
263	4570	1	2	211	Storage Room 211	W2	Flaking	"	"	
264	4570	1	2	211	Storage Room 211	W3	Flaking	"	"	
265	4570	1	2	211	Storage Room 211	W4	Flaking	"	"	
266	4570	1	2	201	Storage Room with Copy Machine	Ceiling	Flaking	0	N/A	Classroom 201
267	4570	1	2	201	Storage Room with Copy Machine	W1	Flaking	"	"	"

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
268	4570	1	2	201	Storage Room with Copy Machine	W2	Flaking	"	"	"
269	4570	1	2	201	Storage Room with Copy Machine	W3	Flaking	"	"	"
270	4570	1	2	201	Storage Room with Copy Machine	W4	Flaking	"	"	"
271	4570	2	2	217A	Teacher's Lounge / Restroom next to Classroom 217	Ceiling	Flaking	0	N/A	
272	4570	2	2	217A	Teacher's Lounge / Restroom next to Classroom 217	W1	Chipping	"	"	
273	4570	2	2	217A	Teacher's Lounge / Restroom next to Classroom 217	W3	Partially Inaccessible	"	"	
274	4570	2	2	217A	Teacher's Lounge / Restroom next to Classroom 217	W4	Flaking	"	"	
275	4570	1	1	112	Auditorium	Ceiling	Flaking	1	<10 ug/ft2	
276	4570	1	1	112	Auditorium	W1	Chipping	"	"	
277	4570	1	1	112	Auditorium	W2	Chipping	"	"	
278	4570	1	1	112	Auditorium	W3	Flaking	"	"	
279	4570	1	1	113A	Book Storage Room across from Main Office	W2	Partially Inaccessible			
280	4570	1	1	113A	Book Storage Room across from Main Office	W3	Partially Inaccessible			
281	4570	1	1	113A	Book Storage Room across from Main Office	W4	Partially Inaccessible			
282	4570	1	1	101	Classroom 101	Ceiling	Flaking	0	N/A	
283	4570	1	1	101	Classroom 101	W1	Cracking	"	"	
284	4570	1	1	101	Classroom 101	W2	Cracking	"	"	
285	4570	1	1	101	Classroom 101	W3	Hipping	"	"	
286	4570	1	1	101	Classroom 101	W4	Cracking	"	"	
287	4570	1	1	102	Classroom 102	Ceiling	Efflorescence			5/20-5/21 touch up repairs (No RRP), Spackle Touch up and Paint, No scraping
288	4570	1	1	102	Classroom 102	W1	Chipping	"	"	
289	4570	1	1	102	Classroom 102	W2	Chipping	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
290	4570	1	1	102	Classroom 102	W3	Chipping	"	"	
291	4570	1	1	103	Classroom 103	Ceiling	Cracking	0	N/A	Work done in spots: closet & NE corner
292	4570	1	1	103	Classroom 103	W1	Chipping	"	"	5/22-5/23 touch up repairs (No RRP), Spackle Touch up and Paint, No scraping
293	4570	1	1	103	Classroom 103	W3	Cracking	"	"	
294	4570	1	1	105	Classroom 105	Ceiling	Flaking	0	N/A	5/22-5/23 touch up repairs (No RRP), Spackle Touch up and Paint, No scraping
295	4570	1	1	105	Classroom 105	W1	Cracking	"	"	
296	4570	1	1	105	Classroom 105	W2	Cracking	"	"	
297	4570	1	1	105	Classroom 105	W3	Flaking	"	"	
298	4570	1	1	105	Classroom 105	W4	Cracking	"	"	
299	4570	1	1	108	Classroom 108	Ceiling	Flaking	0	N/A	
300	4570	1	1	108	Classroom 108	W1	Flaking	"	"	
301	4570	1	1	108	Classroom 108	W2	Flaking	"	"	
302	4570	1	1	108	Classroom 108	W3	Chipping	"	"	
303	4570	1	1	108	Classroom 108	W4	Cracking	"	"	
304	4570	1	1	109	Classroom 109	Ceiling	Flaking	0	N/A	Teacher Lounge, not classroom
305	4570	1	1	109	Classroom 109	W1	Flaking	"	"	
306	4570	1	1	109	Classroom 109	W2	Flaking	"	"	
307	4570	1	1	109	Classroom 109	W3	Flaking	"	"	
308	4570	1	1	109	Classroom 109	W4	Flaking	"	"	
309	4570	2	1	115	Classroom 115	W3	Flaking			
310	4570	2	1	116	Classroom 116	W3	Flaking			
311	4570	2	1	116A	Classroom 116 Restroom	Ceiling	Inaccessible	No such space.	No such space.	
312	4570	2	1	116A	Classroom 116 Restroom	Floor	Inaccessible	"	"	
313	4570	2	1	116A	Classroom 116 Restroom	W1	Inaccessible	"	"	
314	4570	2	1	116A	Classroom 116 Restroom	W2	Inaccessible	"	"	
315	4570	2	1	116A	Classroom 116 Restroom	W3	Inaccessible	"	"	
316	4570	2	1	116A	Classroom 116 Restroom	W4	Inaccessible	"	"	
317	4570	2	1	117	Classroom 117	W3	Flaking	1	<10 ug/ft2	
318	4570	2	1	118	Classroom 118	Floor	Chipping			
319	4570	2	1	118	Classroom 118	W3	Flaking			
320	4570	2	1	118A	Classroom 118 Restroom	W4	Chipping			

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
321	4570	1	1	110C	Clinic Employees' Restroom	W2	Holes	0	N/A	
322	4570	1	1	110C	Clinic Employees' Restroom	W3	Cracking	"	"	
323	4570	1	1	110C	Clinic Employees' Restroom	W4	Flaking	"	"	
324	4570	1	1	110A	Clinic Foyer	W2	Chipping	0	N/A	
325	4570	1	1	110A	Clinic Foyer	W3	Flaking	"	"	
326	4570	1	1	110A	Clinic Foyer	W4	Cracking	"	"	
327	4570	1	1	110B	Clinic Hallway	W1	Gouges	0	N/A	
328	4570	1	1	110B	Clinic Hallway	W3	Gouges	"	"	
329	4570	1	1	110E	Clinic Kitchen	W1	Partially Inaccessible	0	N/A	
330	4570	1	1	110E	Clinic Kitchen	W2	Partially Inaccessible	"	"	
331	4570	1	1	110E	Clinic Kitchen	W3	Partially Inaccessible	"	"	
332	4570	1	1	110E	Clinic Kitchen	W4	Partially Inaccessible	"	"	
333	4570	1	1	110	Clinic Lobby	W2	Chipping	0	0	3 colorimetrics on 03/25
334	4570	1	1	110	Clinic Lobby	W3	Flaking	"	"	2 colorimetric on 03/26
335	4570	1	1	110	Clinic Lobby	W4	Partially Inaccessible	"	"	
336	4570	1	1	110D	Clinic Public Restroom	W2	Flaking	0	N/A	
337	4570	1	1	110K	Clinic Supply Room	W2	Chipping	0	N/A	
338	4570	1	1	110K	Clinic Supply Room	W3	Partially Inaccessible	"	"	
339	4570	1	1	110I	Employee Lounge	W1	Partially Inaccessible	0	N/A	
340	4570	1	1	110I	Employee Lounge	W2	Gouges	"	"	
341	4570	1	1	110I	Employee Lounge	W3	Gouges	"	"	
342	4570	1	1	110I	Employee Lounge	W4	Chipping	"	"	
343	4570	1	1	110F	Exam Room #1	W1	Chipping	0	N/A	
344	4570	1	1	110F	Exam Room #1	W2	Chipping	"	"	
345	4570	1	1	110F	Exam Room #1	W3	Chipping	"	"	
346	4570	1	1	110F	Exam Room #1	W4	Chipping	"	"	
347	4570	1	1	110G	Exam Room #2	W1	Chipping	0	N/A	
348	4570	1	1	110G	Exam Room #2	W2	Chipping	"	"	
349	4570	1	1	110G	Exam Room #2	W3	Chipping	"	"	
350	4570	1	1	110H	Exam Room #3	W1	Gouges	0	N/A	
351	4570	1	1	110H	Exam Room #3	W2	Chipping	"	"	
352	4570	1	1	110H	Exam Room #3	W3	Chipping	"	"	
353	4570	1	1	110M	File Room Behind Front Desk	W1	Partially Inaccessible	0	N/A	

E-Samples

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354	4570	1	1	110M	File Room Behind Front Desk	W2	Partially Inaccessible	"	"	
355	4570	1	1	110M	File Room Behind Front Desk	W3	Partially Inaccessible	"	"	
356	4570	1	1	110M	File Room Behind Front Desk	W4	Partially Inaccessible	"	"	
357	4570	2	1	H19	Hallway next to Classrooms 115 through 118	W4	Flaking	0	N/A	
358	4570	1	1	110L	Laboratory	W1	Chipping	0	N/A	
359	4570	1	1	110L	Laboratory	W4	Holes	"	"	
360	4570	1	1	113	Large Book Storage Room across from Auditorium	Ceiling	Efflorescence	0	N/A	Asbestos DDC initiated 04/22
361	4570	1	1	113	Large Book Storage Room across from Auditorium	W1	Holes	"	"	
362	4570	1	1	113	Large Book Storage Room across from Auditorium	W2	Partially Inaccessible	"	"	
363	4570	1	1	113	Large Book Storage Room across from Auditorium	W3	Flaking	"	"	
364	4570	1	1	113	Large Book Storage Room across from Auditorium	W4	Cracking	"	"	
365	4570	1	1	S15	Main Entrance Stair at Main Office	Ceiling	Flaking	0	N/A	2 colorimetrics on 04/22
366	4570	1	1	S15	Main Entrance Stair at Main Office	W1	Flaking	"	"	
367	4570	1	1	114B	Nurse's Office	W2	Cracking	3	04/25/19 - 82 ug/ft; 04/26/19 - 41.5 ug/ft; 04/29/19 - <10ug/ft	
368	4570	1	1	114B	Nurse's Office	W3	Flaking	"	"	
369	4570	1	1	114C	Nurse's Office Restroom	Ceiling	Flaking	0	N/A	
370	4570	1	1	114C	Nurse's Office Restroom	Floor	Chipping	"	"	
371	4570	1	1	110J	Office	W4	Chipping	0	N/A	Clinic Office

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
372	4570	1	1	107	Parent Resources Room adjacent to Auditorium or Room 107	Ceiling	Flaking	1	<10 ug/ft^2	Asbestos DDC initiated 04/19
373	4570	1	1	107	Parent Resources Room adjacent to Auditorium or Room 107	W4	Flaking	"	"	
374	4570	1	1	107	Parent Resources Room adjacent to Auditorium or Room 107	W1	Flaking	"	"	
375	4570	1	1	107	Parent Resources Room adjacent to Auditorium or Room 107	W2	Flaking	"	"	
376	4570	1	1	107	Parent Resources Room adjacent to Auditorium or Room 107	W3	Efflorescence	"	"	
377	4570	1	1	114A	Principal's Office	Ceiling	Holes	0	n/a	
378	4570	1	1	114A	Principal's Office	W3	Holes	See Above	n/a	
379	4570	1	1	114A	Principal's Office	W4	Holes	See Above	n/a	
380	4570	1	1	114A	Principal's Office Restroom	Ceiling	Chipping	0	n/a	
381	4570	1	1	114A	Principal's Office Restroom	W1	Holes	See Above	n/a	
382	4570	1	1	114A	Principal's Office Restroom	W3	Holes	See Above	n/a	
383	4570	1	1	114A	Principal's Office Storage Closet	W1	Cracking	0	n/a	
384	4570	1	1	114A	Principal's Office Storage Closet	W2	Chipping	See Above	n/a	
385	4570	1	1	114A	Principal's Office Storage Closet	W3	Partially Inaccessible	See Above	n/a	
386	4570	1	1	114A	Principal's Office Storage Closet	W4	Chipping	See Above	n/a	
387	4570	2	1	117B	Restroom next to Classroom 117	Ceiling	Flaking	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
388	4570	2	1	117B	Restroom next to Classroom 117	W2	Cracking	"	"	
389	4570	2	1	117B	Restroom next to Classroom 117	W3	Flaking	"	"	
390	4570	2	1	117B	Restroom next to Classroom 117	W4	Cracking	"	"	
391	4570	1	1	113B	Server Room across from Main Office	Ceiling	Flaking	0	N/A	
392	4570	1	1	113B	Server Room across from Main Office	W2	Partially Inaccessible	"	"	
393	4570	1	1	113B	Server Room across from Main Office	W3	Partially Inaccessible	"	"	
394	4570	1	1	113B	Server Room across from Main Office	W4	Partially Inaccessible	"	"	
395	4570	1	1	S13	Stairs adjacent to Main Office	Center Banister	Chipping	0	N/A	1 colorimetric on 04/16
396	4570	1	1	S13	Stairs adjacent to Main Office	W1	Chipping	"	"	
397	4570	1	1	S13	Stairs adjacent to Main Office	W2	Gouges	"	"	
398	4570	1	1	S13	Stairs adjacent to Main Office	W3	Chipping	"	"	
399	4570	1	1	S13	Stairs adjacent to Main Office	W4	Flaking	"	"	
400	4570	1	1	S14	Stairs Next to Classroom 109	Ceiling	Flaking	0	N/A	2 colorimetrics on 04/22
401	4570	1	1	S14	Stairs Next to Classroom 109	Center Banister	Chipping	"	"	
402	4570	1	1	S14	Stairs Next to Classroom 109	W2	Flaking	"	"	
403	4570	1	1	S14	Stairs Next to Classroom 109	W3	Flaking	"	"	
404	4570	1	1	S14	Stairs Next to Classroom 109	W4	Flaking	"	"	
405	4570	2	1	S17	Stairs next to Classroom 116	Ceiling	Flaking	0	N/A	2 colorimetrics on 4/25
406	4570	2	1	S17	Stairs next to Classroom 116	Center Banister	Chipping	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
407	4570	2	1	S17	Stairs next to Classroom 116	Floor	Chipping	"	"	
408	4570	2	1	S17	Stairs next to Classroom 116	W1	Flaking	"	"	
409	4570	2	1	S17	Stairs next to Classroom 116	W2	Flaking	"	"	
410	4570	2	1	S17	Stairs next to Classroom 116	W3	Chipping	"	"	
411	4570	2	1	S17	Stairs next to Classroom 116	W4	Chipping	"	"	
412	4570	2	1	S26	Stairs Next to Classroom 118	Ceiling	Flaking	0	N/A	S26 on floor plan, ACTUALLY S16
413	4570	2	1	S26	Stairs Next to Classroom 118	W1	Chipping	"	"	2 colorimetrics on 04/25
414	4570	2	1	S26	Stairs Next to Classroom 118	W2	Flaking	"	"	
415	4570	2	1	S26	Stairs Next to Classroom 118	W3	Flaking	"	"	
416	4570	2	1	S26	Stairs Next to Classroom 118	W4	Flaking	"	"	
417	4570	2	1	S06	Stairs Next to Classroom 15	Ceiling	Flaking	0	N/A	2 colorimetrics on 4/25
418	4570	2	1	117	Stairs Next to Classroom 15	Center Banister	Chipping	"	"	S06, not 117
419	4570	2	1	117	Stairs Next to Classroom 15	Floor	Chipping	"	"	S06, not 117
420	4570	2	1	S06	Stairs Next to Classroom 15	W1	Flaking	"	"	
421	4570	2	1	S06	Stairs Next to Classroom 15	W2	Flaking	"	"	
422	4570	2	1	S06	Stairs Next to Classroom 15	W3	Chipping	"	"	
423	4570	2	1	S06	Stairs Next to Classroom 15	W4	Flaking	"	"	
424	4570	2	1	117A	Storage Closet next to Classroom 117	W1	Flaking	0	N/A	
425	4570	2	1	117A	Storage Closet next to Classroom 117	W2	Partially Inaccessible	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
426	4570	2	1	117A	Storage Closet next to Classroom 117	W3	Partially Inaccessible	"	"	
427	4570	1	1	110A	Storage Room across from Classroom 107 and next to Auditorium	Ceiling	Flaking	0	N/A	Security Office; 2 colorimetrics on 04/15
428	4570	1	1	110A	Storage Room across from Classroom 107 and next to Auditorium	W1	Efflorescence	"	"	
429	4570	1	1	110A	Storage Room across from Classroom 107 and next to Auditorium	W2	Flaking	"	"	
430	4570	1	1	110A	Storage Room across from Classroom 107 and next to Auditorium	W3	Flaking	"	"	
431	4570	1	1	110A	Storage Room across from Classroom 107 and next to Auditorium	W4	Flaking	"	"	
432	4570	2	1	115B	Storage Room to Right of Classroom 115	Ceiling	Inaccessible	0	N/A	
433	4570	2	1	115B	Storage Room to Right of Classroom 115	Floor	Inaccessible	"	"	
434	4570	2	1	115B	Storage Room to Right of Classroom 115	W1	Inaccessible	"	"	
435	4570	2	1	115B	Storage Room to Right of Classroom 115	W2	Inaccessible	"	"	
436	4570	2	1	115B	Storage Room to Right of Classroom 115	W3	Inaccessible	"	"	
437	4570	2	1	115B	Storage Room to Right of Classroom 115	W4	Inaccessible	"	"	
438	4570	1	1	106A	Women's Lounge on First Floor near Main Office	Ceiling	Flaking	0	N/A	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
439	4570	1	1	106A	Women's Lounge on First Floor near Main Office	W1	Partially Inaccessible	"	"	
440	4570	1	1	106A	Women's Lounge on First Floor near Main Office	W2	Flaking	"	"	
441	4570	1	1	106A	Women's Lounge on First Floor near Main Office	W4	Holes	"	"	
442	4570	1	1	106B	Women's Staff Restroom in Women's 1st Floor Staff Lounge	Ceiling	Flaking	0	N/A	
443	4570	1	1	106B	Women's Staff Restroom in Women's 1st Floor Staff Lounge	W1	Flaking	"	"	
444	4570	1	1	106B	Women's Staff Restroom in Women's 1st Floor Staff Lounge	W2	Holes	"	"	
445	4570	1	1	106B	Women's Staff Restroom in Women's 1st Floor Staff Lounge	W3	Holes	"	"	
446	4570	2	0	H06	Basement Hallway between Classrooms 16 and 15	W1	Holes	0	N/A	
447	4570	2	0	H06	Basement Hallway between Classrooms 16 and 15	W3	Chipping	"	"	
448	4570	1	0	H03	Basement Hallway from Boiler Room to Gym	W2	Chipping	0	N/A	
449	4570	1	0	H01	Basement Hallway from Cafeteria to Gym	W3	Flaking	0	N/A	
450	4570	2	0	22	Boy's Restroom to Left of Classroom 16	Ceiling	Flaking	0	N/A	2 colorimetrics on 04/15 - 1 floor (pass) , 1 sill (pass)
451	4570	2	0	22	Boy's Restroom to Left of Classroom 16	W1	Cracking	"	"	
452	4570	2	0	22	Boy's Restroom to Left of Classroom 16	W2	Flaking	"	"	

E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
453	4570	2	0	22	Boy's Restroom to Left of Classroom 16	W3	Flaking	"	"	
454	4570	2	0	22	Boy's Restroom to Left of Classroom 16	W4	Flaking	"	"	
455	4570	1	0	20	Cafeteria	Floor	Chipping	3	pass: <10 ug/ft^2	4 colorimetrics on 4/18 (1 FAA)
456	4570	1	0	20	Cafeteria	W1	Flaking	"		2 colorimetrics on 4/22
457	4570	1	0	20	Cafeteria	W2	Flaking	"		2 colorimetrics on 4/24
458	4570	1	0	20	Cafeteria	W3	Flaking	"	fail: 25.56 ug/ft^2	1 colorimetric on 4/25 (FAA)
459	4570	1	0	20	Cafeteria	W4	Flaking	"	pass: <10 ug/ft^2	1 colorimetric on 4/26 (FAA - retest)
460	4570	2	0	15	Classroom 15	W3	Flaking	No RRP	No RRP	
461	4570	2	0	15	Classroom 15	W4	Chipping	"	"	
462	4570	2	0	16	Classroom 16	W3	Flaking	1	<10 ug/ft^2	
463	4570	2	0	16	Classroom 16	W3	Flaking	"	"	
464	4570	2	0	16	Classroom 16	W4	Chipping	"	"	
465	4570	1	0	18	Closet to Right of Building Engineer's Office	Ceiling	Efflorescence			
466	4570	1	0	18	Closet to Right of Building Engineer's Office	W4	Partially Inaccessible			
467	4570	2	0	16C	Corner Kitchen Room to Right of Classroom 16	W1	Cracking	0	N/A	
468	4570	2	0	16C	Corner Kitchen Room to Right of Classroom 16	W2	Chipping	"	"	
469	4570	2	0	16C	Corner Kitchen Room to Right of Classroom 16	W3	Flaking	"	"	
470	4570	2	0	16C	Corner Kitchen Room to Right of Classroom 16	W4	Holes	"	"	
471	4570	1	0	13	Former Reading Adjustment Room to Right of Library	Ceiling	Flaking	0	N/A	
472	4570	1	0	13	Former Reading Adjustment Room to Right of Library	W1	Flaking	"	"	

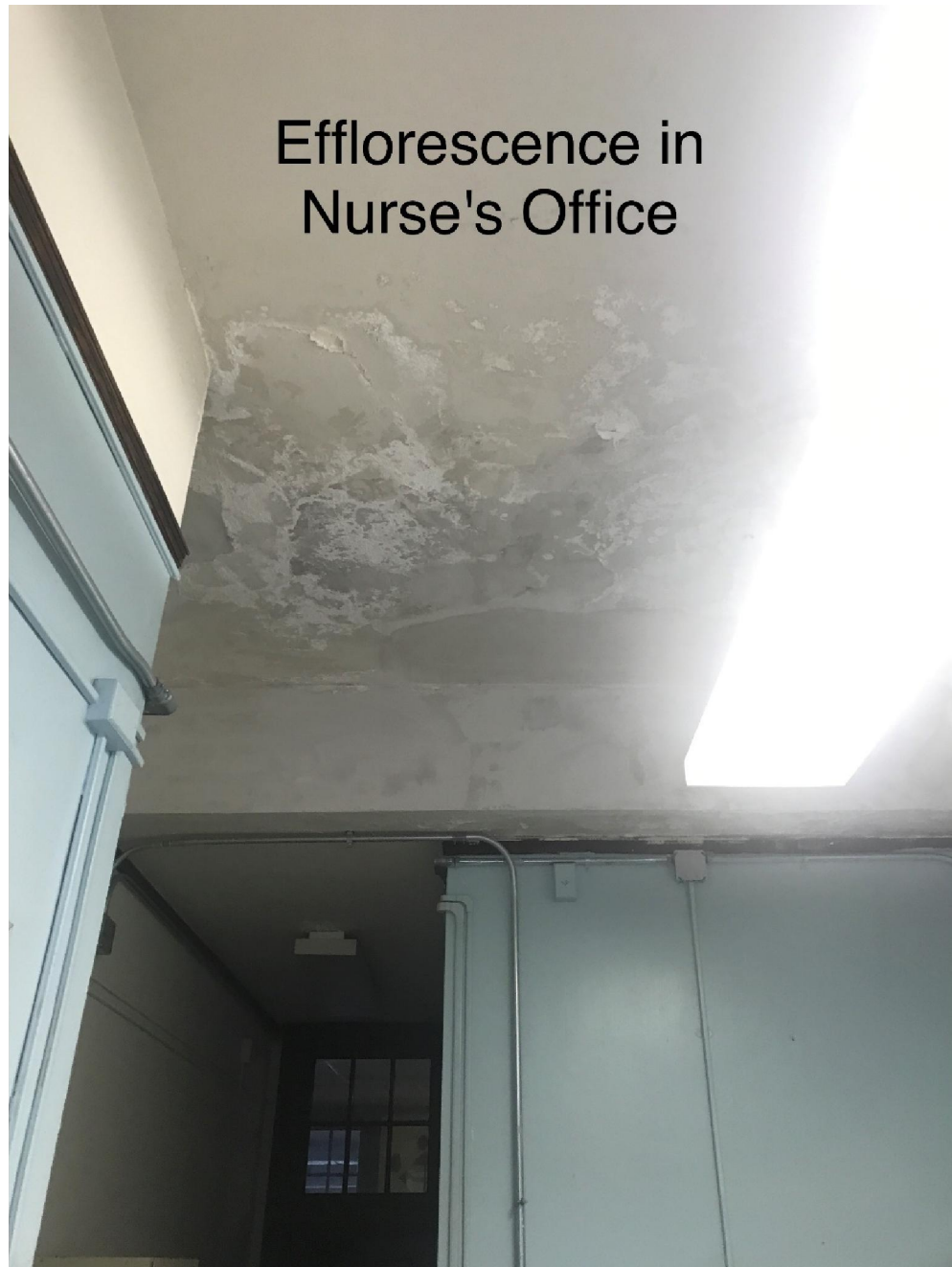
E-Samples

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Final Colorimetric Wipe Submitted for AAS Analysis (1/0)	AAS Analysis Results	Other Notes or Comments
473	4570	1	0	13	Former Reading Adjustment Room to Right of Library	W3	Flaking	"	"	
474	4570	1	0	19	Girl's Restroom across from Library	Ceiling	Flaking	0	N/A	04/12 - 3 colorimetrics 04/16 - 2 colorimetrics
475	4570	2	0	21	Girl's Restroom to Left of Classroom 16	Ceiling	Flaking	0	N/A	
476	4570	2	0	21	Girl's Restroom to Left of Classroom 16	W1	Chipping	"	"	
477	4570	2	0	21	Girl's Restroom to Left of Classroom 16	W2	Flaking	"	"	
478	4570	2	0	21	Girl's Restroom to Left of Classroom 16	W3	Flaking	"	"	
479	4570	2	0	21	Girl's Restroom to Left of Classroom 16	W4	Flaking	"	"	
480	4570	1	0	9	Gym	Floor	Chipping	No RRP	No RRP	
481	4570	1	0	9	Gym	W3	Flaking	"	"	
482	4570	1	0	8	Gym Storage	Ceiling	Inaccessible	"	"	
483	4570	1	0	8	Gym Storage	Floor	Inaccessible	"	"	
484	4570	1	0	8	Gym Storage	W1	Inaccessible	"	"	
485	4570	1	0	8	Gym Storage	W2	Inaccessible	"	"	
486	4570	1	0	8	Gym Storage	W3	Inaccessible	"	"	
487	4570	1	0	8	Gym Storage	W4	Inaccessible	"	"	
488	4570	1	0	20A	Kitchen	Ceiling	Flaking	0	N/A	Cafeteria Kitchen
489	4570	1	0	20A	Kitchen	Floor	Chipping	"	"	
490	4570	1	0	20A	Kitchen	W2	Flaking	"	"	
491	4570	1	0	20A	Kitchen	W3	Flaking	"	"	
492	4570	1	0	20A	Kitchen	W4	Flaking	"	"	
493	4570	1	0	14	Library	Ceiling	Efflorescence	1	<10ug/ft^2	
494	4570	1	0	14	Library	Floor	Chipping	"	"	
495	4570	1	0	14	Library	W3	Flaking	"	"	
496	4570	2	0	15B	Office Space to Left of Classroom 15	Ceiling	Cracking	0	N/A	
497	4570	2	0	15B	Office Space to Left of Classroom 15	W1	Partially Inaccessible	"	"	
498	4570	2	0	15B	Office Space to Left of Classroom 15	W2	Cracking	"	"	
499	4570	2	0	15B	Office Space to Left of Classroom 15	W3	Cracking	"	"	

E-Samples

[illegible]

Appendix F. Photographs



Before Stabilization



Nurse's office (After)

After Stabilization



Before Stabilization



109-Teacher's Lounge (After)

After Stabilization

***Appendix G. Environmental Firm Certification Documentation of
Training***

Documentation of Criterion Employees Assigned to Site with EPA RRP & Dust Sampling Technician Training

First Name	Last Name	Course Description	Course End Date	Expiration Date
Julie	Mui	EPA-Lead Renovator Initial	4/8/2016	4/8/2021
Julie	Mui	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Isa	Haj	EPA-Lead Renovator Initial	11/20/2015	11/20/2020
Isa	Haj	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Mary Anne	Lerro	EPA-Lead Renovator Initial	9/10/2015	9/10/2020
Mary Anne	Lerro	Dust Sampling Technician Initial	1/8/2018	1/8/2023
Alyssa	Cartagena	EPA-Lead Renovator Initial	6/11/2018	6/11/2023
Alyssa	Cartagena	Dust Sampling Technician Initial	11/2/2016	11/2/2021
Gina	Fernandes	EPA-Lead Renovator Initial	12/3/2018	12/3/2023
Gina	Fernandes	Dust Sampling Technician Initial	11/20/2018	11/20/2023
Cristopher	Karoly	EPA-Lead Renovator Initial	12/17/2018	12/17/2023
Cristopher	Karoly	Dust Sampling Technician Initial	11/20/2018	11/20/2023

***Appendix H. Painting Contractor Certifications or Documentation of
Training***

Comprehensive List of Philadelphia School District Employees with EPA RRP Training

First Name	Last Name	Course Description	Course End Date	Expiration Date
Kyle	Adami	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Marcel	Allen	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Archie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Demetrius	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Samuel	Atwell	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Shawn	Baldwin	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Michael	Baranek	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Chris	Bartella	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Chris	Bendig	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Bennett	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gino	Berardinucci	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Jessica	Binda-Rischow	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Terrence	Blocker	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Damian	Boninfante	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Borie	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joe	Bowes	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Rhett	Boykins	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Robert	Broadnax	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Philip	Burton	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Randy	Bushnell	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Okang	Cambridge	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Michael	Cancelliere	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Carruth	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Thomas	Casey	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Gabrielle	Cecala	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Anthony	Cecala	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Brian	Chambers	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Suzette	Christian	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Rich	Ciuckis	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Michael	Clark	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Harold	Clark, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Clemson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Brian	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Cook	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Kevin	Courtney	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Jahmai	Crawley	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Timothy	Creighton	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Steven	Creighton	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	Curran	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Curry	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Demetrius	Dancey	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20

Fran	Davis	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Davis (diff emp.)	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Edmund	Davis, Jr.	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Anthony	Devlin	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Ken	Dickson	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Mark	DiGiambattista	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Steve	Dolan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Stephen	DuBan	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
James	Dugan	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mark	Dugan	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Donald	Eife	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
George	Faccenda	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Anthony	Fiore	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Bill	Flanigan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Flannery Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Joseph	Flannery, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
David	Foster	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Anthony	Gajdowski	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Joseph	Gallagher	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Stephen	Gallagher	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Harold	Ganskopp, Jr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ralph	Garcia	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Garofolo	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Genovese	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Joe	George	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Thomas	Gibson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
John	Gidzinski	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
James	Gillice	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Melvin	Goins	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Damon	Gonzaga	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Raynaldo	Gonzalez	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
John	Gordon	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Frank	Gosciminski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Kwamie	Grove	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Ron	Hackimer	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Richard	Hagenbuch	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
James	Hall	EPA-Lead Renovator Initial	11-Jul-18	11-Jul-23
David	Hampton Jr.	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Gerard	Harkins	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Erica	Hickey	EPA-Lead Renovator Initial	20-Mar-18	3/20/2023
Wayne	Hogeland	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Timothy	Holman	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Durelle	Holmes	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23

Richard	Houck	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Howard	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Wayne	Howard	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Timothy	Humes	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Lance	Jackson	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Johnson	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
James	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jimmie	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Walter	Johnson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Donald	Johnson Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jesse	Jones	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Gerald	Joniec	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Brian	Joseph	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Anthony	Jubilee	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Gerald	Junod	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Kehoe	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
John	Kenney	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mary	Koehler	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Richard	Kovacs	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
John	Krol	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Michael	Leone	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
George	Leone	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Richard	Lepore	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Walter	Lipski	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
David	Loftus	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Eloy	Lopez Jr.	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Augustus	Lover, III	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Michael	Lowe	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Harry	Lowe, Jr.	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Kenneth	Mack	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Thomas	Malkowski	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Thomas	Malkowski, Jr.	EPA-Lead Renovator Initial	03-Nov-17	03-Nov-22
Kevin	Malone	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Dante	Mancini	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Stephen	Manna	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Charles	Markey	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Derrick	Matthews	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Benedict	Matthews	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Kevin	McAfee	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Gerard	McAnena	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	McBride	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
John	McFarlane	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mikkel	McKinnie	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20

Patrick	McMahon	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Pat	McMahon	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Matthew	Melady	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Joe	Mellina Jr.	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Harry	Milbourne	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Christopher	Moore	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mike	Moore	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Earl	Morris	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Muller	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Jorge	Naveiro	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Richard	Nedorost	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ernest	Neven	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Scott	Ovington	EPA-Lead Renovator Refresher	28-Apr-15	28-Apr-20
Benjamin	Pak	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Vernon	Palmer	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Derek	Parker	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Percy	Payno	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Jose	Perez	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Edward	Perks	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Salvatore	Perrone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
John	Pilotti	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Alfred	Pizzo	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
James	Pizzo	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Ernest	Purvis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Kevin	Quigley	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Luke	Quinn	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Fred	Raskay	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Frank	Ratka, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Pat	Raynor	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jim	Reick	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Michael	Reilly	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Ricchezza	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Shawn	Robinson	EPA-Lead Renovator Initial	01-Apr-15	01-Apr-20
Joseph	Ryan	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Salvatore	Sansone	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
William	Savage	EPA-Lead Renovator Initial	20-Mar-18	20-Mar-23
Bruce	Savage	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Ricky	Scarbrough, Sr.	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Jeff	Schillig	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Steven	Schmidt	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Harry	Schmitt	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Jeff	Scott	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20

Tom	Sharer	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
David	Sienko	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Frank	Sienko	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Gregory	Smith	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
William	Soda	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Raymond	Solley	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Lukose	Solomon	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Joseph	Stewart	EPA-Lead Renovator Refresher	21-May-15	21-May-20
Frank	Stramitis	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Mario	Tamborello	EPA-Lead Renovator Initial	11-Aug-14	11-Aug-19
Christopher	Taylor	EPA-Lead Renovator Initial	30-Jul-14	30-Jul-19
Harry	Thomson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Ray	Tierney	EPA-Lead Renovator Refresher	02-Apr-15	02-Apr-20
Vincent	Tonelli	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Vincent	Trasatti	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Richard	Tremonte	EPA-Lead Renovator Refresher	20-Mar-15	20-Mar-20
Nicholas	Umile	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Gerald	Watson	EPA-Lead Renovator Refresher	19-Mar-15	19-Mar-20
Tim	Weicker	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
Stephen	Weiss	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
George	Weissman	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Lee	White, II	EPA-Lead Renovator Initial	20-Apr-18	20-Apr-23
William	Wilson	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Timothy	Witczak	EPA-Lead Renovator Refresher	09-Mar-15	09-Mar-20
Denice	Witkowski	EPA-Lead Renovator Initial	17-Nov-17	17-Nov-22
Robert	Yerkov	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Tim	Yust	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20
Eric	Zeoli	EPA-Lead Renovator Refresher	10-Mar-15	10-Mar-20

Appendix I. Documentation of Parent and Staff Notification



**General George G. Meade School
1600 N. 18th St.
Philadelphia, PA 19121**

**Donna Smith
Principal**

Telephone: 215-684-5062

Paint and Plaster Stabilization: Project Start

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday, December 4, 2018 at 5:00 PM** in our school.

Sincerely,
Donna Smith
Principal