

PAINT AND PLASTER STABILIZATION
SOUTHWARK ELEMENTARY SCHOOL

1835 South 9th Street
Philadelphia, Pennsylvania 19148
ULCS# 2640

prepared for:

THE SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF ENVIRONMENTAL MANAGEMENT

440 North Broad Street
3rd Floor
Philadelphia, Pennsylvania 19130

prepared by:

SYNERTECH INCORPORATED

228 Moore Street
Philadelphia, Pennsylvania 19148
Project # 010-4470

November 3rd, 2019

Prepared by:

A handwritten signature in black ink, appearing to read "Ryan Hutsell", with a long horizontal flourish extending to the right.

Ryan Hutsell
Project Manager

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Summary of Paint and Plaster Stabilization Activities
Southwark Elementary School
1835 South 9th Street
Philadelphia, PA 19148
UCLS #: 2640

I. Introduction

This report outlines the paint and plaster stabilization work performed by *The School District of Philadelphia* and *Hispanic Ventures, Inc.* in various areas of the Southwark School located at 1835 South 9th Street, Philadelphia, Pennsylvania 19148 as specified in the April 2018 Memo “Paint and Plaster Stabilization Project Plan and Procedures,” provided by the School District of Philadelphia. *Synertech Incorporated* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the School District of Philadelphia’s prescribed work practices, as well as the EPA Renovation, Repair, and Painting Rule (RRP) *EPA-740-R-09-002*.

II. Methods Executive Summary

A. Preliminary Steps

i. Detailed Work Scope Determination

Synertech generated a school-specific scope determination report which detailed the location and quantity of paint and plaster to be stabilized. This report was made available to the school’s main office.

ii. Parent and Staff Notifications

A letter was sent home with students to announce the project, and a second letter was sent home to notify families that the project would commence within 10 days, giving a date for a kick-off meeting. A questions-and-answers sheet was provided in addition. The EPA Lead RRP pamphlet was sent home with students in grades Pre-K to 1 via backpack. The pamphlet was also made available to the Main Office, and an electronic version was provided to the School Advisory Council and/or Home and School. Documentation of the date that the EPA pamphlet was sent home with students and is attached in *Appendix H*.

An email to the principal was sent by the Operations Division two weeks in advance of the start of work to announce the commencement of the project. This email was to determine logistical issues such as the school calendar, work schedule, storage and/or swing space, etc.

Finally, all teachers were notified directly by the Operations Division through an email and a postcard was placed in each teacher’s mailbox 10 days in advance of the project start.

iii. Decluttering

Classrooms, closets, and other storage areas were decluttered prior to commencing stabilization work.

iv. Wall Hangings

Posters, bulletin boards, framed art, and other wall hangings were removed in order for the paint stabilization project to commence.

v. Swing Space

The identification of swing space was required to ensure that classrooms were available during the school year. A plan was created on a school-specific 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 by Maintenance.

vi. Facilities Building Cleaning Staff Training

Cleaning staff was provided with information about this project and expectations for post-cleaning.

B. Pre-Cleaning

On an as-needed basis for areas such as cluttered storage closets that required extensive movement of materials as well as HEPA vacuuming and wet wiping prior to paint and plaster stabilization, the Maintenance Environmental staff performed a pre-cleaning. This process provided a clean work area prior to decluttering and stabilization.

C. Paint and Plaster Stabilization Procedures

i. Work Practices

Paint and plaster stabilization work complied with the EPA's Lead RRP Rule. All staff conducting this work was trained and/or certified as Lead RRP Workers. The following procedures were followed:

- Work areas were isolated to restrict dust from impacting adjacent areas.
- Signs/notifications were posted as per EPA Lead RRP.
- "Walk-off" pads were placed at all access points into/out of work area.
- All openings (windows, doors, HVAC system registers/grilles) inside work areas were sealed as per direction from on-site environmental monitors and consisted with the EPA Lead RRP Rules & Guidelines.
- Workers wore disposable clothing and foot coverings while inside work areas.
- All remaining objects in work areas were moved to the center and covered with plastic.
- Portable dust containment barrier systems were erected to limit the size of work areas requiring post-cleaning and limit testing and exposure.
- Plastic floor coverings were extended at least 6 feet out from vertical surfaces being stabilized unless utilizing vertical barriers/containment systems.
- All paint stabilization work was performed in compliance with the EPA Lead RRP Rules & Guidelines, and as per the directions of on-site environmental monitors to minimize dust contamination.

- The contractor took all steps necessary to ensure that no dust or debris left the work area while the work was being performed.
- The contractor took all precautions to ensure that all employees, tools, and other items, including the exteriors of waste containers, were free of dust and debris before leaving the work area.
- The contractor collected all paint chips and debris, folded up plastic floor coverings and any other plastic sheeting used on horizontal surfaces, without dispersing dust or debris and disposed of the material in heavy duty plastic waste bags.
- No power tools were used.
- No dry sweeping with brooms was allowed.
- Water and misting were used to minimize dust.
- HEPA vacuums and wet-wiping/cleaning techniques were employed

ii. Oversight

An environmental technician was on-site to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. An EPA RRP compliance checklist (*Appendix B*) and an oversight checklist (*Appendix C*) were completed at the end of every shift to record the work areas that were stabilized. The following tasks were verified and recorded:

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

D. Cleanup & Completion

i. Cleanup

- Upon completion of stabilization, there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
- There were no visible signs of paint chips, debris or dust of any kind on surfaces with “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 were observed to be free of any visible signs of paint and plaster dust and/or debris.
- There were 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 were observed to be tightly adhered to wall and ceiling surfaces such that it could not be further damaged, pried off, or disturbed by “simple fingernail pressure.”
- Newly painted surfaces matched the aesthetics of the area in total and were to never cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint were observed.

ii. Testing

- Qualitative and quantitative testing was conducted to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms were safe for re-occupancy by children and staff.
- Qualitative testing methods, i.e. EPA RRP verification wipe testing and colorimetric wipe testing were compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the below testing protocol.

E. Testing Protocol

i. EPA RRP Verification Wipes and Colorimetric Wipes

Synertech, Incorporated, an environmental consulting firm, and the painter foreman coordinated the EPA RRP Verification Test Wipe in rooms/areas that had been stabilized and cleaned, and where plastic work area coverings were removed and visually inspected. After EPA RRP Verification Wipes passed the cleanliness standard for any surface and/or 40 square feet (SF) section, the colorimetric testing was conducted by the environmental technician on-site.

The colorimetric wipe tests were conducted in “child-occupied area” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces included floors, window sills, or the tops of any other immovable objects that were covered and cleaned in each work area. Additional colorimetric wipes were taken outside of work areas as determined by the environmental technician on-site.

“Child-occupied areas” were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1st Grade children. Common areas that children in PK-1st Grade only pass through, such as hallways, stairways, and garages were not included.

ii. 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.”

iii. Flame Atomic Absorption Spectrophotometry (FAAS)

Flame Atomic Absorption Spectrophotometry (FAAS) was used to verify and confirm the results of the colorimetric testing. FAAS was used as a quality assurance/quality control measure for the colorimetric samples. Approximately 10% of the colorimetric samples taken in each work area were submitted for laboratory FAAS analysis. Results can be viewed in *Appendix D*.

iv. Release of Spaces Back to School/Operations

Once it was determined that EPA RRP wipes and colorimetric wipes were both acceptable as determined on-site by the environmental technician, and if work was completed in accordance with this procedure, the room was turned over to the District’s Operations team for “deep cleaning” and then for re-occupancy.

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on March 23rd, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Southwark School, and was made available to the school's main office.

B. EPA Checklist

The on-site environmental technician updated an on-going checklist provided by the EPA (*Appendix B*) in an effort to contain and minimize dust within a work area. In addition to work area cleanliness, the EPA checklist accounts for visual inspections of the work area as well as qualitative and quantitative testing records.

C. Oversight

Synertech Incorporated was dispatched to the Southwark School at 7am on Monday June 10th, 2019 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

- Pre-cleaning
- Contents Moved
- Work Area Prepped
- Surfaces Stabilized
- Contents Back in Place
- Final Inspection Approval

D. Sample Results

Synertech, Incorporated used a combination of qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 86 Colorimetric and 45 FAAS Wipes were used to determine safe environments in child-occupied areas before turning them back over to the school. Please refer to the Sample Results Table in *Appendix D* for details of areas tested and their corresponding results.

Thank you for allowing *Synertech Incorporated* to continue to provide The School District of Philadelphia with our professional environmental services. If you have any questions please do not hesitate to contact *Synertech Incorporated* at 215-755-2305.

Sincerely,

Synertech Incorporated
Ryan P. Hutsell
Ryan Hutsell
Project Manager

Appendix A

Scope of Work Table

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	2640	1	A	S46	Stairs	Stairs	Ceiling	Flaking	6	Y	N	0	N	Y - 6 SF	
2	2640	1	A	S46	Stairs	Stairs	Center Banister	Chipping	20	N	N	0	N	N	
3	2640	1	A	S46	Stairs	Stairs	W1	Inaccessible	0	N	N	0	N	N	Stairwell fenced in; All other walls visible from outside the gate
4	2640	1	A	S46	Stairs	Stairs	W2	Flaking	42	N	N	0	N	N	
5	2640	1	A	S46	Stairs	Stairs	W3	Cracking	80	N	N	0	N	N	
6	2640	1	A	S46	Stairs	Stairs	W4	Cracking	40	N	N	0	N	N	
7	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	144	Y	N	0	N	Y - 6 SF	Additional Efflorescence
8	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	60	N	N	0	N	N	
9	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	125	N	N	0	N	N	Additional Cracking
10	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	18	N	N	0	N	N	Additional Cracking
11	2640	1	3	301	Administrative Office	Classroom 301	W1	Flaking	28	N	N	0	Y - 46 SF Shelves, Contents	N	Additional Chipping; Damage in Closet
12	2640	1	3	301	Primary	Classroom 301	W3	Flaking	26	N	N	0	N	N	Additional Cracking, Chipping; Damage on Window Sill
13	2640	1	3	302	Primary	Classroom 302	Ceiling	Flaking	12	Y	N	0	N	N	Additional Efflorescence; Damage @ Window Lintels; Suspended Ceiling
14	2640	1	3	302	Primary	Classroom 302	W1	Flaking	32	N	N	0	Y - 96 SF Lockers	N	3 Locations; Additional Cracking, Chipping
15	2640	1	3	302	Primary	Classroom 302	W2	Flaking	20	N	N	0	y - 16 SF Posters	N	Additional Chipping
16	2640	1	3	302	Primary	Classroom 302	W3	Flaking	20	Y	N	0	N	Y - 1 SF	3 Locations; Additional Efflorescence, Chipping; Damage Includes Wall & Radiator Grates
17	2640	1	3	302	Primary	Classroom 302	W4	Flaking	8	N	N	0	Y - 28 SF Desks, Posters	N	2 Locations; Additional Chipping
18	2640	1	3	303	Primary	Classroom 303	W1	Flaking	48	N	N	0	Y - 110 SF Lockers, Posters	N	2 Locations; Additional Cracking, Chipping; Damage on Wall & Closet
19	2640	1	3	303	Primary	Classroom 303	W2	Flaking	60	Y	N	0	N	Y - 5 SF	Additional Efflorescence, Cracking, Chipping
20	2640	1	3	303	Primary	Classroom 303	W3	Flaking	64	Y	Y - @ Windows 1, 4	4	N	Y - 8 SF	Additional Efflorescence, Cracking, Chipping
21	2640	1	3	303	Primary	Classroom 303	W4	Flaking	16	Y	N	0	Y - 20 SF Bookcases, Posters	Y - 6 SF	Additional Efflorescence, Chipping
22	2640	1	3	304	Primary	Classroom 304	Ceiling	Flaking	16	Y	N	0	N	Y - 6 SF	Additional Efflorescence

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
23	2640	1	3	304	Primary	Classroom 304	W1	Flaking	20	N	N	0	Y - 96 SF Lockers	N	3 Locations; Additional Cracking, Chipping
24	2640	1	3	304	Primary	Classroom 304	W2	Flaking	24	N	N	0	Y - 16 SF Bookcases	N	
25	2640	1	3	304	Primary	Classroom 304	W3	Flaking	42	Y	N	0	N	Y - 4 SF	6 Locations; Additional Efflorescence, Cracking; Damage @ Radiator Grates, Wall
26	2640	1	3	305	Primary	Classroom 305	Ceiling	Flaking	16	N	N	0	N	N	Suspended Ceiling
27	2640	1	3	305	Primary	Classroom 305	W1	Flaking	8	N	N	0	Y - 96 SF Lockers	N	2 Locations; Additional Holes
28	2640	1	3	305	Primary	Classroom 305	W3	Flaking	30	Y	N	0	N	Y - 16 SF	4 Locations; Additional Efflorescence
29	2640	1	3	306	Primary	Classroom 306	W1	Flaking	90	N	N	0	Y - 160 SF Lockers, Contents	N	Additional Cracking, Chipping
30	2640	1	3	306	Primary	Classroom 306	W2	Flaking	120	N	N	0	Y - 48 SF Bookcases, Contents	N	Additional Cracking
31	2640	1	3	306	Primary	Classroom 306	W3	Flaking	68	N	N	0	Y - 48 SF Posters, Contents	N	Additional Cracking
32	2640	1	3	306	Primary	Classroom 306	W4	Chipping	2	N	N	0	Y - 40 SF Cabinets	N	
33	2640	1	3	307	Primary	Classroom 307	Ceiling	Flaking	12	Y	N	0	N	Y - 2 SF	Additional Efflorescence; Plastering Needed @ Window Lintel 3; Suspended Ceiling
34	2640	1	3	307	Primary	Classroom 307	W1	Flaking	240	N	N	0	Y - 70 SF Cabinets, Shelves	N	Additional Cracking
35	2640	1	3	307	Primary	Classroom 307	W3	Flaking	18	N	N	0	Y - 40 SF Posters, Contents	N	2 Locations; Additional Cracking
36	2640	1	3	307	Primary	Classroom 307	W4	Flaking	25	N	N	0	N	N	
37	2640	1	3	308	Primary	Classroom 308	W1	Flaking	10	N	N	0	N	N	
38	2640	1	3	308	Primary	Classroom 308	W2	Flaking	60	N	N	0	Y - 96 SF Lockers	N	3 Locations; Additional Cracking
39	2640	1	3	308	Primary	Classroom 308	W3	Flaking	24	N	N	0	N	N	Additional Cracking
40	2640	1	3	308	Primary	Classroom 308	W4	Flaking	3	N	N	0	N	N	Additional Cracking
41	2640	1	3	309	Primary	Classroom 309	Ceiling	Cracking	2	N	N	0	N	N	
42	2640	1	3	309	Primary	Classroom 309	W1	Flaking	80	N	N	0	Y - 96 SF Lockers	N	Flaking @ Wall & Closet Wall/Ceiling
43	2640	1	3	309	Primary	Classroom 309	W3	Cracking	8	N	N	0	N	N	2 Locations
44	2640	1	3	309	Primary	Classroom 309	W4	Flaking	36	N	N	0	Y - 84 SF Bookcases, Posters	N	
45	2640	1	3	310	Primary	Classroom 310	Ceiling	Flaking	20	N	N	0	N	N	Flaking @ Window Lintels; Suspended Ceiling

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
46	2640	1	3	310	Primary	Classroom 310	W1	Flaking	60	N	N	0	Y - 80 SF Posters, Contents	N	Additional Cracking; Flaking @ Wall & Closet Wall/Ceiling
47	2640	1	3	310	Primary	Classroom 310	W2	Partially Inaccessible	0	N	N	0	Y - 32 SF Posters	N	
48	2640	1	3	310	Primary	Classroom 310	W3	Cracking	28	N	N	0	N	N	3 Locations; Additional Chipping
49	2640	1	3	310	Primary	Classroom 310	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF Posters	N	
50	2640	1	3	311	Primary	Classroom 311	Ceiling	Flaking	7	N	N	0	N	N	2 Locations; Flaking @ Window Lintels 1-3
51	2640	1	3	311	Primary	Classroom 311	W1	Flaking	65	N	N	0	Y - 96 SF Lockers, Posters	N	2 Locations; Flaking @ Wall & Closet Wall/Ceiling
52	2640	1	3	311	Primary	Classroom 311	W3	Flaking	4	N	N	0	Y - 36 SF Bookcases	N	Additional Cracking
53	2640	1	3	311	Primary	Classroom 311	W4	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks, Posters	N	
54	2640	1	3	312	Primary	Classroom 312	W1	Partially Inaccessible	0	N	N	0	Y - 110 SF Lockers, Posters	N	
55	2640	1	3	312	Primary	Classroom 312	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Posters	N	
56	2640	1	3	312	Primary	Classroom 312	W3	Partially Inaccessible	0	N	N	0	Y - 48 SF Desks, Posters	N	
57	2640	1	3	312	Primary	Classroom 312	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, Desks, Posters	N	
58	2640	1	3	313	Primary	Classroom 313	W1	Flaking	66	N	N	0	Y - 106 SF Lockers, Posters	N	2 Locations; Additional Chipping; Damage @ Entrance & Closet
59	2640	1	3	313	Primary	Classroom 313	W2	Flaking	4	N	N	0	N	Y - > 1 SF	Additional Cracking
60	2640	1	3	313	Primary	Classroom 313	W3	Chipping	16	N	N	0	Y - 28 SF Posters	N	
61	2640	1	3	314	Primary	Classroom 314	W1	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, Contents	N	
62	2640	1	3	314	Primary	Classroom 314	W2	Chipping	20	N	N	0	N	N	Chipping on Window Sill
63	2640	1	3	314	Primary	Classroom 314	W3	Partially Inaccessible	0	N	N	0	Y - 90 SF Bookcases, Contents, Posters	N	
64	2640	1	3	314	Primary	Classroom 314	W4	Flaking	70	N	N	0	N	N	
65	2640	1	3	315	Primary	Classroom 315	Ceiling	Flaking	16	N	N	0	N	N	Flaking @ Window Lintel 1
66	2640	1	3	315	Primary	Classroom 315	W1	Flaking	32	N	N	0	N	N	2 Locations; Additional Cracking
67	2640	1	3	315	Primary	Classroom 315	W2	Flaking	48	Y	Y - On Contents	24	Y - 42 SF Posters	Y - 48 SF	Additional Efflorescence, Cracking

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
68	2640	1	3	315	Primary	Classroom 315	W3	Flaking	58	Y	N	0	N	Y - 32 SF	3 Locations; Additional Efflorescence, Cracking
69	2640	1	3	315	Primary	Classroom 315	W4	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks, Tables	N	
70	2640	1	3	316	Primary	Classroom 316	Ceiling	Flaking	16	N	N	0	N	N	Additional Cracking; Damage @ Window Lintels
71	2640	1	3	316	Primary	Classroom 316	W1	Flaking	92	N	N	0	Y - 96 SF Lockers	Y - 1 SF	3 Locations; Additional Cracking, Chipping, Holes; Plastering Needed @ Entrance; Flaking in Closet Wall & Ceiling
72	2640	1	3	316	Primary	Classroom 316	W2	Cracking	4	N	N	0	N	N	
73	2640	1	3	316	Primary	Classroom 316	W3	Chipping	10	N	N	0	Y - 48 SF Desks	N	
74	2640	1	3	316	Primary	Classroom 316	W4	Flaking	1	N	N	0	Y - 20 SF Desks	N	Additional Chipping
75	2640	1	3	315A	Storage	Closet 315A	Ceiling	Flaking	40	N	N	0	N	N	2 Locations; Additional Cracking; Damage 2 Window Lintel
76	2640	1	3	315A		Closet 315A	W1	Chipping	3	N	N	0	N	N	
77	2640	1	3	315A	Storage	Closet 315A	W2	Flaking	12	N	N	0	N	N	
78	2640	1	3	315A	Storage	Closet 315A	W3	Flaking	5	N	N	0	N	N	2 Locations; Additional Cracking; Damage Including Radiator Grate
79	2640	1	3	315A	Storage	Closet 315A	W4	Flaking	6	N	N	0	N	N	
80	2640	1	3	315B	Storage	Closet 315B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
81	2640	1	3	315B	Storage	Closet 315B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
82	2640	1	3	315B	Storage	Closet 315B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
83	2640	1	3	315B	Storage	Closet 315B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
84	2640	1	3	315B	Storage	Closet 315B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
85	2640	1	3	315B	Storage	Closet 315B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
86	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	Ceiling	Efflorescence	16	Y	N	0	N	Y - 16 SF	
87	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W2	Flaking	2	N	N	0	Y - 30 SF Contents	N	
88	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W3	Flaking	18	Y	N	0	Y - 24 SF Contents	Y - 18 SF	Additional Efflorescence; Damage on/under Window Frame
89	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W4	Flaking	2	Y	Y - On Contents	4	Y - 40 SF Contents	Y - 1 SF	2 Locations; Additional Efflorescence
90	2640	1	3	314A	Circulation (Hallway)	Custodial Closet Outside 314	W3	Flaking	56	N	N	0	N	Y - 1 SF	Additional Cracking
91	2640	1	3	314A	Circulation (Hallway)	Custodial Closet Outside 314	W4	Flaking	18	N	N	0	N	N	Additional Cracking
92	2640	1	3	S02-3	Stairs	Fire Tower adjacent to Hallway from Classrooms 208 to 314	Ceiling	Flaking	75	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
93	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W1	Flaking	56	N	N	0	N	N	7 Locations; Additional Cracking, Chipping, Holes
94	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W3	Cracking	30	N	N	0	N	N	4 Locations; Additional Chipping
95	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W1	Chipping	2	N	N	0	N	N	
96	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W2	Flaking	364	N	N	0	N	N	6 Locations; Additional Cracking, Holes
97	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W3	Flaking	4	N	N	0	N	N	Additional Chipping
98	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W4	Flaking	156	N	N	0	N	N	Additional Cracking, Chipping
99	2640	1	3	H310	Hallway	Hallway from Classrooms 315 to 316	W1	Chipping	4	N	N	0	N	N	
100	2640	1	3	H310		Hallway from Classrooms 315 to 316	W3	Chipping	0	N	N	0	N	N	
101	2640	1	3	400	Primary	Meeting Room	Ceiling	Flaking	24	N	N	0	N	N	
102	2640	1	3	400	Primary	Meeting Room	W1	Flaking	16	N	N	0	N	N	
103	2640	1	3	400	Primary	Meeting Room	W2	Flaking	96	N	N	0	N	N	
104	2640	1	3	400	Primary	Meeting Room	W3	Flaking	80	N	N	0	N	N	
105	2640	1	3	400	Primary	Meeting Room	W4	Flaking	240	N	N	0	N	N	
106	2640	1	3	3E	Restrooms, Staff - Male	Men's Restroom	W2	Flaking	1	N	N	0	N	N	
107	2640	1	3	300	Administrative Office	Office 300	W2	Partially Inaccessible	0	N	N	0	Y - 116 SF Desks, Posters	N	
108	2640	1	3	300	Administrative Office	Office 300	W3	Chipping	4	N	N	0	N	N	
109	2640	1	3	300	Administrative Office	Office 300	W4	Cracking	6	N	N	0	Y - 84 SF Shelves	N	2 Locations; Additional Chipping
110	2640	1	3	308A	Administrative Office	Office 308A	Ceiling	Cracking	4	N	N	0	N	N	
111	2640	1	3	308A	Administrative Office	Office 308A	W1	Flaking	33	N	N	0	N	N	Additional Cracking
112	2640	1	3	308A	Administrative Office	Office 308A	W2	Flaking	98	N	N	0	N	N	Additional Cracking
113	2640	1	3	308A	Administrative Office	Office 308A	W3	Cracking	8	N	N	0	N	N	
114	2640	1	3	308A	Administrative Office	Office 308A	W4	Cracking	6	N	N	0	N	N	
115	2640	1	3	314A	Administrative Office	Office 314A	Ceiling	Cracking	8	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
116	2640	1	3	314A	Administrative Office	Office 314A	W1	Flaking	35	N	N	0	N	N	Additional Cracking, Chipping
117	2640	1	3	314A	Administrative Office	Office 314A	W2	Flaking	72	N	N	0	Y - 28 Posters	N	Additional Cracking
118	2640	1	3	314A	Administrative Office	Office 314A	W3	Flaking	56	Y	N	0	N	Y - 3 SF	Additional Efflorescence, Spalling, Cracking
119	2640	1	3	314A	Administrative Office	Office 314A	W4	Flaking	86	N	N	0	N	N	Additional Cracking, Chipping
120	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	Center Banister	Chipping	20	N	N	0	N	N	
121	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W1	Flaking	24	N	N	0	N	N	
122	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W2	Flaking	80	N	N	0	N	N	
123	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W4	Flaking	200	N	N	0	N	N	
124	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Ceiling	Flaking	108	Y	N	0	N	Y - 12 SF	Additional Efflorescence, Cracking
125	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Center Banister	Chipping	10	N	N	0	N	N	
126	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Floor	Chipping	36	N	N	0	N	N	
127	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W1	Flaking	6	Y	N	0	N	Y - 4 SF	2 Locations; Additional Efflorescence
128	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W2	Flaking	140	Y	N	0	N	Y - 6 SF	Additional Efflorescence, Cracking
129	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W3	Flaking	28	Y	N	0	N	Y - 12 SF	Additional Efflorescence, Cracking
130	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W4	Flaking	80	Y	N	0	N	Y - 12 SF	Additional Efflorescence, Cracking
131	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	Ceiling	Flaking	36	Y	N	0	N	Y - 36 SF	Additional Efflorescence
132	2640	1	3	S01		Stairwell adjacent to Classroom 314	Center Banister	Chipping	20	N	N	0	N	N	
133	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W1	Cracking	24	N	N	0	N	N	
134	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W2	Flaking	20	Y	N	0	N	Y - 20 SF	Additional Efflorescence
135	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W3	Flaking	80	Y	Y - @ Baseboard	5	N	Y - 4 SF	Additional Efflorescence
136	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W4	Flaking	80	Y	Y - @ Baseboard	6	N	Y - 80 SF	Additional Efflorescence
137	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W1	Flaking	1	N	N	0	N	N	
138	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	4	N	N	0	N	N	2 Locations
139	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	16	Y	N	0	N	Y - 12 SF	Additional Efflorescence, Cracking
140	2640	1	2	200	Primary	Classroom 200	Ceiling	Chipping	1	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
141	2640	1	2	200	Primary	Classroom 200	W1	Flaking	3	N	N	0	Y - 20 SF Tables, Cabinets, Desks	N	2 Locations; Additional Cracking, Chipping
142	2640	1	2	200	Primary	Classroom 200	W3	Flaking	7	Y	N	0	Y - 32 SF Desks, Posters, Carts	N	2 Locations; Additional Cracking, Chipping
143	2640	1	2	200	Primary	Classroom 200	W4	Flaking	3	N	N	0	N	N	3 Locations; Additional Chipping
144	2640	1	2	201	Primary	Classroom 201	W1	Flaking	62	N	N	0	Y - 144 SF Shelves	Y - 4 SF	5 Locations; Additional Cracking, Chipping, Holes
145	2640	1	2	201	Primary	Classroom 201	W2	Cracking	18	N	N	0	N	N	
146	2640	1	2	201	Primary	Classroom 201	W3	Flaking	12	N	N	0	Y - 48 SF Posters	N	12 Locations; Additional Cracking
147	2640	1	2	201	Primary	Classroom 201	W4	Cracking	24	N	N	0	Y - 40 SF Bookcases, Posters	N	2 Locations
148	2640	1	2	202	Primary	Classroom 202	Ceiling	Flaking	8	Y	N	0	N	Y - 8 SF	Additional Efflorescence; Suspended Ceiling
149	2640	1	2	202	Primary	Classroom 202	W1	Cracking	8	N	N	0	N	N	3 Locations; Additional Chipping
150	2640	1	2	202	Primary	Classroom 202	W2	Flaking	2	N	N	0	Y - 36 SF Bookcases, Cabinets	N	Additional Chipping
151	2640	1	2	202	Primary	Classroom 202	W3	Flaking	12	N	N	0	Y - 25 SF Bookcases, Cabinets	Y - 6 SF	3 Locations
152	2640	1	2	202	Primary	Classroom 202	W4	Cracking	6	N	N	0	N	N	Additional Chipping
153	2640	1	2	203	Primary	Classroom 203	Ceiling	Flaking	12	N	N	0	N	N	Additional Chipping: Damage @ Window Lintels
154	2640	1	2	203	Storage	Classroom 203	W1	Cracking	4	N	N	0	Y - 48 SF Lockers	N	Additional Chipping
155	2640	1	2	203	Storage	Classroom 203	W2	Chipping	1	N	N	0	Y - 53 SF Bookcases, Desks, Cabinets	N	
156	2640	1	2	203	Primary	Classroom 203	W3	Flaking	2	N	N	0	Y - 16 SF Cabinets	N	2 Locations; Additional Holes
157	2640	1	2	203	Primary	Classroom 203	W4	Partially Inaccessible	0	N	N	0	Y - 26 SF Bookcases, Contents	N	
158	2640	1	2	206	Primary	Classroom 206	Ceiling	Flaking	12	N	N	0	N	N	2 Locations; Additional Cracking
159	2640	1	2	206	Primary	Classroom 206	W1	Flaking	22	N	N	0	Y - 48 SF Lockers	N	3 Locations; Additional Cracking, Chipping
160	2640	1	2	206	Primary	Classroom 206	W2	Partially Inaccessible	0	N	N	0	Y - 32 SF Bookcases, Desks	N	
161	2640	1	2	206	Primary	Classroom 206	W3	Flaking	1	N	N	0	Y - 26 SF Cabinets, Posters	N	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
162	2640	1	2	206	Primary	Classroom 206	W4	Chipping	4	N	N	0	Y - 18 SF Desks	N	
163	2640	1	2	207		Classroom 207	Ceiling	Cracking	2	N	N	0	N	N	Suspended Ceiling
164	2640	1	2	207	Primary	Classroom 207	W1	Flaking	80	N	N	0	Y - 60 SF Lockers, Contents	N	Additional Cracking
165	2640	1	2	207	Primary	Classroom 207	W2	Flaking	18	N	N	0	Y - 36 SF Contents	N	Additional Cracking; Damage Includes Forced Air Duct
166	2640	1	2	207	Primary	Classroom 207	W3	Flaking	4	N	N	0	Y - 56 SF Bookcases, Contents	N	
167	2640	1	2	207	Primary	Classroom 207	W4	Flaking	4	N	N	0	Y - 8 SF Bookcases	N	
168	2640	1	2	208	Primary	Classroom 208	W1	Cracking	4	N	N	0	Y - 16 SF Bulletin Board	N	Additional Chipping
169	2640	1	2	208	Primary	Classroom 208	W2	Flaking	96	N	N	0	Y - 120 SF Bookcases, Shelves, Contents	N	Additional Cracking
170	2640	1	2	208	Primary	Classroom 208	W3	Cracking	6	N	N	0	Y - 33 SF Cabinets, Desks, Posters	N	
171	2640	1	2	208	Primary	Classroom 208	W4	Cracking	4	N	N	0	N	N	
172	2640	1	2	209	Administrative Office	Classroom 209	W1	Flaking	50	N	N	0	N	N	Additional Cracking, Chipping
173	2640	1	2	209	Primary	Classroom 209	W3	Cracking	5	N	N	0	Y - 48 SF Bookcases, Desks, File Cabinets	N	2 Locations
174	2640	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible	0	N	N	0	Y - 48 SF Desks, Tables, Cabinets, Posters	N	
175	2640	1	2	210	Primary	Classroom 210	W1	Flaking	82	N	Y - On Closet Shelves	4	Y - 90 SF Lockers	N	Additional Cracking; Damage Includes Closet Walls & Ceiling
176	2640	1	2	210	Primary	Classroom 210	W3	Flaking	12	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
177	2640	1	2	211	Primary	Classroom 211	W1	Flaking	24	N	N	0	Y - 72 SF Contents, Posters	N	Additional Cracking
178	2640	1	2	211	Primary	Classroom 211	W3	Cracking	2	N	N	0	Y - 48 SF Bookcases, Contents	N	Additional Holes
179	2640	1	2	212	Primary	Classroom 212	W1	Flaking	36	N	N	0	Y - 64 SF Cabinets	N	Additional Cracking, Chipping
180	2640	1	2	212	Primary	Classroom 212	W3	Flaking	4	N	N	0	Y - 14 SF Posters	Y - 14 SF	4 Locations; Additional Holes, Gouges

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
181	2640	1	2	213	Stairs	Classroom 213	W1	Flaking	24	N	N	0	Y - 72 SF Contents, Posters	N	Additional Cracking; Damage Includes Closet
182	2640	1	2	213	Stairs	Classroom 213	W2	Cracking	5	N	N	0	Y - 60 SF Bookcases, Posters	N	
183	2640	1	2	213	Primary	Classroom 213	W3	Cracking	36	N	N	0	N	N	
184	2640	1	2		Primary	Classroom 214	W1	Flaking	24	N	N	0	Y - 32 SF Posters	N	2 Locations; Additional Cracking
185	2640	1	2		Primary	Classroom 214	W2	Flaking	12	N	N	0	Y - 50 SF Cabinets, Boxes, Contents	N	2 Locations; Additional Cracking
186	2640	1	2	214	Primary	Classroom 214	W3	Flaking	26	N	N	0	Y - 48 SF Contents, Posters	N	
187	2640	1	2	214	Primary	Classroom 214	W4	Flaking	72	N	N	0	N	N	Additional Cracking; Damage Includes Forced Air Duct
188	2640	1	2	215	Primary	Classroom 215	Ceiling	Flaking	4	N	N	0	N	N	2 Locations; Additional Chipping; Damage @ Window Lintels 1, 4; Suspended Ceiling
189	2640	1	2	215	Circulation (Hallway)	Classroom 215	W1	Flaking	4	N	N	0	Y - 125 SF Contents	N	
190	2640	1	2	215	Primary	Classroom 215	W2	Partially Inaccessible	0	N	N	0	Y - 48 Sf Bookcases, File Cabinets	N	
191	2640	1	2	215		Classroom 215	W3	Cracking	6	N	N	0	Y - 36 SF Desks, Tables	N	
192	2640	1	2	216	Primary	Classroom 216	Ceiling	Flaking	6	N	N	0	N	N	Additional Chipping; Damage @ Window Lintel 2; Suspended Ceiling
193	2640	1	2	216	Primary	Classroom 216	W1	Flaking	80	N	N	0	Y - 125 SF File Cabinets, Cabinets, Contents	N	Additional Cracking; Damage in Closet Walls, Ceiling
194	2640	1	2	216	Primary	Classroom 216	W2	Flaking	18	N	N	0	Y - 25 SF Posters	N	3 Locations; Additional Cracking
195	2640	1	2	216	Primary	Classroom 216	W3	Flaking	48	N	N	0	N	N	Additional Cracking; Damage @ Bottom of Wall
196	2640	1	2	216	Primary	Classroom 216	W4	Flaking	16	N	N	0	N	N	Additional Cracking
197	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	Ceiling	Flaking	9	N	N	0	N	N	2 Locations; Additional Chipping
198	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W1	Flaking	4	N	N	0	Y - 4 SF File Cabinet	N	Additional Chipping
199	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W2	Flaking	4	N	N	0	Y - 80 SF Posters	N	Additional Chipping
200	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W3	Flaking	4	N	N	0	Y - 16 SF Bookcases	N	Additional Chipping; Damage Includes Window Frame & Wall

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
201	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W4	Flaking	10	N	N	0	Y - 36 SF Desks	N	3 Locations; Additional Chipping
202	2640	1	2	2D	Storage	Closet adjacent to Library	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
203	2640	1	2	2D	Storage	Closet adjacent to Library	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
204	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
205	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
206	2640	1	2	2D	Storage	Closet adjacent to Library	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
207	2640	1	2	2D	Storage	Closet adjacent to Library	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
208	2640	1	2	214A		Custodial Closet Outside 214	Ceiling	Cracking	4	N	N	0	N	N	
209	2640	1	2	S-02	Primary	Fire Tower adjacent Hallway from Classrooms 208 to 214	Ceiling	Flaking	120	N	N	0	N	N	
210	2640	1	2	214A		Hallway	W3	Flaking	36	N	N	0	N	N	Additional Cracking
211	2640	1	2	209A		Hallway	W3	Flaking	8	N	N	0	Y - 16 SF Shelves, Contents	N	Additional Cracking
212	2640	1	2	214A		Hallway	W4	Flaking	12	N	N	0	N	N	Additional Cracking
213	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W1	Flaking	28	N	N	0	N	N	Additional Cracking, Chipping
214	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W2	Flaking	4	N	N	0	N	N	
215	2640	1	2	H212	Circulation (Hallway)	Hallway from Classrooms 200 to 205	W3	Flaking	25	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
216	2640	1	2	H211	Hallway	Hallway from Classrooms 208 to 214	W2	Flaking	54	N	N	0	N	N	4 Locations; Additional Cracking, Chipping
217	2640	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 208 to 214	W4	Flaking	540	N	N	0	N	N	Entire Wall; Additional Cracking
218	2640	1	2	H210	Circulation (Hallway)	Hallway from Classrooms 215 to 216	Ceiling	Flaking	4	N	N	0	N	N	
219	2640	1	2	H210	Restrooms, Staff - Female	Hallway from Classrooms 215 to 216	W1	Flaking	6	N	N	0	N	N	
220	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W2	Flaking	12	N	N	0	N	N	
221	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W3	Flaking	18	N	N	0	N	N	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
222	2640	1	2	205	Primary	Library	W1	Partially Inaccessible	0	N	N	0	Y - 160 SF Bookcases	N	
223	2640	1	2	205	Primary	Library	W2	Partially Inaccessible	0	N	N	0	Y - 22 SF Bookcases	N	
224	2640	1	2	205	IMC (Library)	Library	W3	Flaking	20	N	N	0	Y - 16 SF Bookcases	N	4 Locations
225	2640	1	2	205	IMC (Library)	Library	W4	Flaking	46	N	Y - On Conduit	6	Y - 48 SF Bookcases	Y - 24 SF	3 Locations; Additional Efflorescence, Spalling
226	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	Ceiling	Cracking	18	N	N	0	N	0	
227	2640	1	2	S04-2	Stairs	Men's Restroom	W1	Flaking	66	N	N	0	N	0	
228	2640	1	2	S04-2	Stairs	Men's Restroom	W2	Flaking	83	Y	N	0	N	Y - 3 SF	Additional Efflorescence
229	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	W3	Flaking	42	Y	N	0	N	Y - 2 SF	Additional Efflorescence
230	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	W4	Cracking	13	N	N	0	N	0	
231	2640	1	2	2B	Administrative Office	Office 2B	Ceiling	Flaking	14	N	N	0	N	N	3 Locations; Additional Cracking
232	2640	1	2	2B		Office 2B	Floor	Chipping	8	N	N	0	N	N	Chipping @ Perimeter
233	2640	1	2	2B	Administrative Office	Office 2B	W1	Flaking	3	N	N	0	N	N	2 Locations
234	2640	1	2	2B	Administrative Office	Office 2B	W2	Flaking	20	N	N	0	N	Y - 3 SF	4 Locations; Additional Cracking, Chipping, Holes
235	2640	1	2	2B	Administrative Office	Office 2B	W3	Flaking	3	N	N	0	N	N	Additional Cracking
236	2640	1	2	2B	Administrative Office	Office 2B	W4	Flaking	16	N	N	0	N	Y - 4 SF	2 Locations; Additional Cracking
237	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	Ceiling	Efflorescence	4	Y	N	0	N	Y - 4 SF	2 Locations
238	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	Center Banister	Chipping	12	N	N	0	N	N	
239	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W2	Flaking	36	N	N	0	N	N	Additional Cracking, Chipping
240	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W3	Flaking	16	Y	Y - Below Ceiling Efflorescence	1	N	Y - 13 SF	Additional Efflorescence, Cracking; Damage Above & Below Windows
241	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W4	Flaking	10	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
242	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	Ceiling	Efflorescence	30	Y	N	0	N	Y - 30 SF	
243	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	Center Banister	Chipping	8	N	N	0	N	N	
244	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	W1	Flaking	30	N	N	0	N	N	Additional Cracking, Chipping
245	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	W2	Flaking	80	N	N	0	N	N	Additional Cracking, Chipping
246	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	Ceiling	Flaking	14	Y	N	0	N	Y - 14 SF	Additional Efflorescence
247	2640	1	2	S04-2	Stairs	Stairwell adjacent to Classroom 203	Center Banister	Chipping	20	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
248	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	W1	Flaking	9	N	N	0	N	N	Additional Cracking
249	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	W2	Flaking	26	N	N	0	N	N	Additional Cracking, Chipping
250	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Ceiling	Efflorescence	6	Y	N	0	N	Y - 6 SF	
251	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Center Banister	Chipping	18	N	N	0	N	N	
252	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Floor	Chipping	4	N	N	0	N	N	
253	2640	1	2	S03-2	Circulation (Hallway)	Stairwell adjacent to Classroom 208	W1	Flaking	10	N	N	0	N	N	2 Locations; Additional Cracking
254	2640	1	2	S03-2	Circulation (Hallway)	Stairwell adjacent to Classroom 208	W2	Flaking	26	N	N	0	N	N	Additional Cracking, Holes
255	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	W3	Chipping	6	N	N	0	N	N	Additional Chipping
256	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	W4	Flaking	28	N	N	0	N	N	Additional Cracking
257	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	Ceiling	Flaking	8	N	N	0	N	N	2 Locations; Damage @ Window Lintels
258	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	W1	Flaking	14	Y	Y - On Trim	1	Y - 12 SF Vending Machine	Y - 2 SF	
259	2640	1	2	217B		Teacher's Kitchen	W2	Cracking	3	N	N	0	N	N	4 Locations; Additional Cracking, Holes
260	2640	1	2	217B		Teacher's Kitchen	W3	Flaking	14	N	N	0	Y - 18 SF Kitchen Appliances	N	
261	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	W4	Flaking	10	N	Y - Behind Pipe	1	N	Y - 3 SF	2 Locations; Additional Spalling, Cracking
262	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking	4	Y	N	0	N	Y - 4 SF	Additional Efflorescence; Damage @ Window Lintel; Suspended Ceiling
263	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W1	Flaking	6	N	N	0	N	N	2 Locations; Additional Cracking
264	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W2	Flaking	10	N	N	0	Y - 10 SF Tables	N	4 Locations; Additional Cracking
265	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W3	Flaking	46	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
266	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W4	Flaking	36	N	Y - Under Ceiling Efflorescence	4	N	N	3 Locations
267	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	Ceiling	Flaking	15	N	N	0	N	N	3 Locations; Additional Cracking
268	2640	1	2	218	Teacher Lounge/Dining	Women's Restroom	W1	Flaking	8	N	N	0	N	N	Additional Cracking
269	2640	1	2	218		Women's Restroom	W2	Flaking	16	N	N	0	N	N	2 Locations; Additional Cracking
270	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	W3	Flaking	10	N	N	0	N	N	Additional Cracking
271	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	20	N	N	0	N	N	3 Locations; Additional Cracking

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
272	2640	1	1	110	Auditorium	Auditorium	Ceiling	Flaking	20	N	N	0	N	N	Flaking @ Window Lintels 1-5
273	2640	1	1	110	Administrative Office	Auditorium	W1	Flaking	76	N	N	0	Y - 240 SF Cabinets, Contents	N	Additional Cracking, Chipping
274	2640	1	1	110	Administrative Office	Auditorium	W3	Partially Inaccessible	0	N	N	0	Y - 48 SF Contents	N	
275	2640	1	1	110	Auditorium	Auditorium	W4	Flaking	10	N	N	0	N	N	3 Locations; Additional Cracking
276	2640	1	1	102	Primary	Classroom 102	Ceiling	Flaking	16	N	N	0	N	N	Additional Chipping; Damage @ Window Lintels; Suspended Ceiling
277	2640	1	1	102	Administrative Office	Classroom 102	W1	Partially Inaccessible	0	N	N	0	Y - 80 SF Contents, Posters	N	
278	2640	1	1	102	Administrative Office	Classroom 102	W2	Cracking	32	N	N	0	Y - 48 SF Bookcases, Desks, Contents	N	
279	2640	1	1	102	Administrative Office	Classroom 102	W3	Cracking	32	N	N	0	Y - 64 SF Desks, Contents	N	2 Locations
280	2640	1	1	102	Primary	Classroom 102	W4	Flaking	20	N	N	0	Y - 20 SF Posters	N	2 Locations; Additional Cracking
281	2640	1	1	103	Primary	Classroom 103	Ceiling	Flaking	12	N	N	0	N	N	3 Locations; Additional Cracking; Damage @ Window Lintels 1, 2, 4
282	2640	1	1	103	Primary	Classroom 103	Floor	Flaking	60	N	N	0	Y - 90 SF Bookcases, Desks	N	Flaking @ Perimeter
283	2640	1	1	103	Primary	Classroom 103	W1	Flaking	28	N	N	0	N	N	3 Locations; Additional Cracking
284	2640	1	1	103	Primary	Classroom 103	W2	Flaking	24	N	N	0	N	N	Additional Cracking
285	2640	1	1	103	Primary	Classroom 103	W3	Flaking	64	N	N	0	Y - 78 SF Bookcases, Posters	N	3 Locations; Additional Cracking
286	2640	1	1	103	Primary	Classroom 103	W4	Flaking	13	N	N	0	Y - 24 SF Posters	N	3 Locations; Additional
287	2640	1	1	107	Primary	Classroom 107	Floor	Chipping	10	N	N	0	N	N	
288	2640	1	1	107	Stairs	Classroom 107	W1	Flaking	16	N	N	0	Y - 90 SF Contents, Posters	N	3 Locations; Additional Cracking, Chipping; Damage Includes Forced Air Duct
289	2640	1	1	107	Stairs	Classroom 107	W2	Flaking	4	N	N	0	N	N	2 Locations; Additional Chipping
290	2640	1	1	107	Stairs	Classroom 107	W3	Chipping	24	N	N	0	Y - 48 SF Contents, Posters	N	
291	2640	1	1	107	Primary	Classroom 107	W4	Cracking	6	N	N	0	N	N	
292	2640	1	1	112	Auditorium	Classroom 112	Ceiling	Flaking	2	N	N	0	N	N	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
293	2640	1	1	112	Auditorium	Classroom 112	W1	Flaking	24	N	N	0	Y - Y - 256 SF Contents	N	2 Locations; Additional Chipping; Coat Closet Partially Inaccessible
294	2640	1	1	112	Auditorium	Classroom 112	W3	Flaking	4	N	N	0	N	Y - 4 SF	Additional Cracking
295	2640	1	1	113	Primary	Classroom 113	Ceiling	Flaking	6	N	N	0	N	N	3 Locations; Additional Cracking
296	2640	1	1	113	Primary	Classroom 113	W1	Flaking	60	N	N	0	Y - 256 Contents	N	Additional Cracking, Chipping; Coat Closet Partially Inaccessible
297	2640	1	1	113	Primary	Classroom 113	W2	Flaking	5	N	N	0	Y - 48 SF Bookcases	Y - 1 SF	2 Locations; Additional Cracking, Holes
298	2640	1	1	113	Primary	Classroom 113	W3	Flaking	3	N	N	0	N	N	2 Locations; Additional Cracking
299	2640	1	1	114	Primary	Classroom 114	W1	Partially Inaccessible	0	N	N	0	Y - 48 SF Bookcases, Cabinets, Contents	N	
300	2640	1	1	114	Primary	Classroom 114	W2	Flaking	5	N	N	0	N	Y - 1 SF	3 Locations; Additional Cracking
301	2640	1	1	114	Primary	Classroom 114	W3	Flaking	32	N	N	0	N	N	Additional Chipping
302	2640	1	1	114	Primary	Classroom 114	W4	Flaking	120	N	N	0	Y - 120 SF Shelves, Contents	N	Additional Cracking
303	2640	1	1	115	Primary	Classroom 115	Ceiling	Flaking	4	N	N	0	N	N	Flaking @ Window Lintel 2
304	2640	1	1	115	Primary	Classroom 115	Floor	Flaking	0	N	N	0	N	N	
305	2640	1	1	115	Primary	Classroom 115	W1	Flaking	18	N	N	0	Y - 90 SF Contents, Posters	N	2 Locations; Additional Cracking; Damage Includes Forced Air Duct
306	2640	1	1	115	Primary	Classroom 115	W3	Flaking	3	N	N	0	Y - 36 SF Bookcases, Desks	N	2 Locations; Additional Cracking, Chipping
307	2640	1	1	116	Primary	Classroom 116	Ceiling	Flaking	4	N	N	0	N	N	2 Locations; Additional Cracking
308	2640	1	1	116	Primary	Classroom 116	W1	Flaking	40	N	N	0	Y - 76 SF Contents	N	Additional Cracking; Coat Closet Partially Inaccessible
309	2640	1	1	116	Primary	Classroom 116	W2	Chipping	6	N	N	0	N	N	
310	2640	1	1	116	Primary	Classroom 116	W3	Flaking	4	N	N	0	N	Y - 1 SF	Additional Cracking, Holes
311	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W1	Flaking	14	N	N	0	N	N	Flaking @ Fiberglass Pipe Insulation & Door Frame
312	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W2	Flaking	6	N	N	0	N	N	Additional Cracking, Chipping
313	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W3	Flaking	26	N	N	0	N	N	2 Locations
314	2640	1	1	117	Primary	Classroom 117	W4	Flaking	120	N	N	0	Y - 48 SF Bookcases, Desks	N	3 Locations

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Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
315	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W1	Partially Inaccessible	0	N	N	0	Y - 48 SF Cabinets, Bookcases, Contents	N	
316	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W2	Flaking	5	N	N	0	N	Y - 1 SF	3 Locations; Additional Cracking
317	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W3	Flaking	32	N	N	0	N	N	Additional Chipping
318	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W4	Flaking	120	N	N	0	Y - 90 SF Contents	N	Additional Cracking; Damage on Walls & Coat Closet Walls, Ceiling
319	2640	1	1	100	Administrative Office	Counselor's Office	W1	Cracking	8	N	N	0	Y - 56 SF Bookcases, File Cabinets	N	
320	2640	1	1	100	Administrative Office	Counselor's Office	W2	Flaking	2	N	N	0	N	N	
321	2640	1	1	100	Administrative Office	Counselor's Office	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, Desks, Posters	N	
322	2640	1	1	100	Administrative Office	Counselor's Office	W4	Cracking	1	N	N	0	N	N	
323	2640	1	1	S02	Stairs	Fire Tower adjacent to Hallway from Classrooms 108 to 114	Ceiling	Flaking	120	N	N	0	N	N	
324	2640	1	1	105	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking	180	Y	N	0	N	Y - 24 SF	6 Locations; Additional Efflorescence, Cracking
325	2640	1	1	105	Administrative Office	Gym	W1	Flaking	64	Y	Y - Below Vents on Closet Trim	3	Y - 375 SF Contents	Y - 10 SF	7 Locations; Additional Efflorescence, Chipping, Holes
326	2640	1	1	105	Administrative Office	Gym	W2	Flaking	24	N	N	0	Y - 64 SF Wall Panels	N	3 Locations; Additional Cracking
327	2640	1	1	105	Administrative Office	Gym	W3	Flaking	80	N	N	0	N	N	5 Locations; Additional Cracking, Chipping
328	2640	1	1	105	Gymnasium - Intermediate Middle	Gym	W4	Flaking	75	Y	N	0	Y - 120 SF Wall Panels	Y - 32 SF	Additional Efflorescence, Cracking; Damage on Entire Wall
329	2640	1	1	H111	Circulation (Hallway)	Hallway from Classrooms 108 to 114	W2	Flaking	360	Y	N	0	N	Y - 4 SF	Additional Efflorescence, Cracking, Chipping
330	2640	1	1	H111	Circulation (Hallway)	Hallway from Classrooms 108 to 114	W4	Flaking	312	N	N	0	N	N	Additional Cracking
331	2640	1	1	H110	Circulation (Hallway)	Hallway from Classrooms 115 to 116	W1	Flaking	6	N	N	0	N	N	
332	2640	1	1	H110	Circulation (Hallway)	Hallway from Classrooms 115 to 116	W3	Flaking	36	N	N	0	N	N	

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Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
333	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W1	Flaking	38	N	N	0	Y - 120 SF Posters	N	Additional Cracking
334	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W2	Cracking	6	N	N	0	N	N	
335	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W3	Flaking	32	N	N	0	Y - 45 SF Posters	N	Additional Cracking
336	2640	1	1	100A	Restrooms, Staff - Male/Female	Main Office	W1	Chipping	2	N	N	0	Y - 42 SF Bookcases	N	
337	2640	1	1	100A	Restrooms, Staff - Male/Female	Main Office	W2	Flaking	8	N	N	0	Y = 75 SF File Cabinets	N	3 Locations; Additional Gouges, Holes
338	2640	1	1	100A	Storage	Main Office	W3	Chipping	1	N	N	0	N	N	Chipping @ Radiator
339	2640	1	1	100A	Administrative Office	Main Office	W4	Flaking	4	N	N	0	Y - 32 SF Bulletin Boards	N	
340	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W2	Partially Inaccessible	0	N	N	0	Y - 7 SF Shelves, Contents	N	
341	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W3	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
342	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W4	Partially Inaccessible	0	N	N	0	Y - 7 SF Shelves, Contents	N	
343	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W2	Partially Inaccessible	0	N	N	0	Y - 7 SF Shelves, Contents	N	
344	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W3	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
345	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W4	Partially Inaccessible	0	N	N	0	Y - 7 SF Shelves, Contents	N	
346	2640	1	1	115A	Primary	Male/Female Student Restroom	W1	Flaking	2	N	N	0	N	N	Flaking @ Door Frame
347	2640	1	1	115A	Primary	Male/Female Student Restroom	W3	Flaking	4	N	N	0	N	N	Flaking @ Door Frame
348	2640	1	1	1B	Restrooms, Staff - Male	Men's Restroom	Ceiling	Cracking	8	N	N	0	N	N	
349	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W1	Flaking	3	N	N	0	N	N	Flaking @ Window
350	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W2	Flaking	10	N	N	0	N	N	Additional Chipping
351	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W3	Flaking	26	N	N	0	N	N	Additional Cracking
352	2640	1	1	1B	Restrooms, Staff - Male	Men's Restroom	W4	Flaking	16	N	N	0	N	N	Additional Cracking
353	2640	1	1	108	Primary	Nurse's Office 108	Ceiling	Flaking	3	N	N	0	N	N	Flaking @ Window 1; Suspended Ceiling

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
354	2640	1	1	108	Primary	Nurse's Office 108	W1	Flaking	13	N	N	0	N	N	3 Locations; Additional Cracking, Holes
355	2640	1	1	108	Primary	Nurse's Office 108	W2	Flaking	18	N	N	0	N	N	2 Locations; Additional Cracking, Holes
356	2640	1	1	108	Primary	Nurse's Office 108	W3	Partially Inaccessible	0	N	N	0	Y - 48 SF Desks	N	
357	2640	1	1	108	Administrative Office	Nurse's Office 108	W4	Flaking	8	N	N	0	Y - 64 SF Bookcases, Desks, Contents	N	Additional Cracking, Holes
358	2640	1	1	101	Administrative Office	Office 101	Ceiling	Flaking	2	N	N	0	N	N	Additional Cracking, Chipping; Damage above Door
359	2640	1	1	101	Administrative Office	Office 101	W1	Flaking	16	N	N	0	N	N	Additional Cracking
360	2640	1	1	101		Office 101	W2	Cracking	8	N	N	0	Y - 28 SF Desks	N	
361	2640	1	1	101	Administrative Office	Office 101	W3	Flaking	6	N	N	0	Y - 8 SF Contents	N	Additional Cracking
362	2640	1	1	101	Administrative Office	Office 101	W4	Flaking	10	N	N	0	N	N	2 Locations; Additional Cracking, Gouges
363	2640	1	1	118	Administrative Office	Office 118	Ceiling	Flaking	6	N	N	0	N	N	
364	2640	1	1	118	Primary	Office 118	W1	Partially Inaccessible	0	N	N	0	Y - 32 SF Desks, Contents	N	
365	2640	1	1	118	Primary	Office 118	W2	Flaking	10	N	N	0	Y - 30 SF Desks, Contents	N	
366	2640	1	1	118	Primary	Office 118	W3	Flaking	4	N	N	0	Y - 16 SF File Cabinets, Desks, Contents	N	
367	2640	1	1	118	Administrative Office	Office 118	W4	Partially Inaccessible	0	N	N	0	Y - 72 SF Shelves, Contents	N	
368	2640	1	1	100B	Administrative Office	Principal's Office	W1	Cracking	4	N	N	0	N	N	
369	2640	1	1	100B	Administrative Office	Principal's Office	W2	Cracking	3	N	N	0	Y - 16 SF Desks	N	
370	2640	1	1	100B	Administrative Office	Principal's Office	W4	Partially Inaccessible	0	N	N	0	Y - 8 SF File Cabinets	N	
371	2640	1	1	100C	Storage	Server Room	W1	Flaking	8	N	N	0		N	Additional Cracking
372	2640	1	1	100C	Storage	Server Room	W2	Gouges	2	N	N	0	Y - 20 SF IT Equipment	N	
373	2640	1	1	100C	Storage	Server Room	W3	Partially Inaccessible	0	N	N	0	Y - 12 SF Boxes, Contents	N	
374	2640	1	1	100C	Storage	Server Room	W4	Flaking	11	N	N	0	Y - 24 SF Contents	N	3 Locations; Additional Cracking, Chipping, Holes

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
375	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	Ceiling	Flaking	11	N	N	0	N	N	2 Locations; Additional Cracking
376	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W1	Cracking	8	N	N	0	N	N	
377	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W2	Cracking	8	N	N	0	N	N	
378	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W3	Flaking	20	Y	N	0	N	Y - 2- SF	Additional Efflorescence
379	2640	1	1	1C	Restrooms, Staff - Male/Female	Staff Restroom	W4	Flaking	36	Y	N	0	N	Y - 36 SF	Additional Efflorescence
380	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	Ceiling	Flaking	5	N	N	0	N	N	Additional Cracking
381	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	Center Banister	Chipping	10	N	N	0	N	N	
382	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W1	Flaking	18	N	N	0	N	N	Additional Chipping
383	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W2	Flaking	60	N	N	0	N	N	Additional Cracking
384	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W3	Chipping	4	N	N	0	N	N	
385	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W4	Flaking	90	N	N	0	N	N	Additional Cracking
386	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	Center Banister	Chipping	30	N	N	0	N	N	
387	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	W1	Flaking	20	N	N	0	N	N	Additional Chipping
388	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	W2	Flaking	6	N	N	0	N	N	
389	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	Ceiling	Flaking	120	N	N	0	N	N	Additional Cracking
390	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W2	Flaking	30	N	N	0	N	N	Additional Cracking
391	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W3	Flaking	6	N	N	0	N	N	Additional Cracking
392	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	16	N	N	0	N	N	Additional Cracking
393	2640	1	0	10		Boys' Restroom	Ceiling	Flaking	420	N	N	0	N	N	
394	2640	1	0	014	Administrative Office	Cafeteria	Ceiling	Flaking	200	N	N	0	N	N	6 Locations; Additional Chipping
395	2640	1	0	014	Administrative Office	Cafeteria	W2	Flaking	140	N	N	0	N	N	Additional Cracking, Chipping
396	2640	1	0	014	Administrative Office	Cafeteria	W3	Flaking	80	N	N	0	N	N	Additional Chipping
397	2640	1	0	014	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	100	N	N	0	N	N	Additional Chipping
398	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W1	Flaking	3	N	N	0	N	N	Additional Chipping

Southwark -Scope of Work

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
399	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W2	Flaking	2	N	N	0	Y - 72 SF Contents	N	Flaking @ Radiator
400	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W3	Partially Inaccessible	0	N	N	0	Y - 90 SF Lockers, Cabinets	N	
401	2640	1	0	013	Administrative Office	Cafeteria Office	W4	Flaking	40	N	N	0	N	N	
402	2640	1	0	014	Administrative Office	Cafeteria	W1	Flaking	16	N	N	0	N	N	Additional Chipping
403	2640	1	0	005	Primary	Classroom 005	Ceiling	Flaking	85	N	N	0	N	N	9 Locations; Additional Cracking, Chipping
404	2640	1	0	005	Stairs	Classroom 005	W1	Flaking	260	N	N	0	Y - 140 SF Desks, Contents, Posters	N	Additional Cracking, Chipping
405	2640	1	0	005	Stairs	Classroom 005	W2	Flaking	20	N	N	0	Y - 80 SF Contents, Posters	N	Additional Cracking, Chipping
406	2640	1	0	005	Stairs	Classroom 005	W3	Flaking	210	N	N	0	Y - 90 SF Contents, Posters	N	Additional Cracking, Chipping
407	2640	1	0	005	Primary	Classroom 005	W4	Flaking	80	N	N	0	N	N	Additional Cracking, Chipping
408	2640	1	0	020	Primary	Classroom 020	Ceiling	Flaking	16	N	N	0	N	N	4 Locations; Additional Cracking
409	2640	1	0	020	Stairs	Classroom 020	W1	Flaking	20	N	N	0	N	N	3 Locations
410	2640	1	0	020	Stairs	Classroom 020	W2	Flaking	18	N	N	0	N	N	2 Locations; Additional Chipping
411	2640	1	0	020	Stairs	Classroom 020	W3	Flaking	48	N	N	0	N	N	3 Locations; Additional Chipping
412	2640	1	0	020	Primary	Classroom 020	W4	Flaking	12	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
413	2640	1	0	020B	Storage	Classroom 020 Closet #1	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
414	2640	1	0	020B	Storage	Classroom 020 Closet #1	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
415	2640	1	0	020B	Primary	Classroom 020 Closet #1	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
416	2640	1	0	020B	Primary	Classroom 020 Closet #1	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
417	2640	1	0	020B	Storage	Classroom 020 Closet #1	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
418	2640	1	0	020B	Storage	Classroom 020 Closet #1	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
419	2640	1	0	020A	Primary	Classroom 020 Closet #2	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
420	2640	1	0	020A	Primary	Classroom 020 Closet #2	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
421	2640	1	0	020A	Primary	Classroom 020 Closet #2	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock

Southwark -Scope of Work

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
422	2640	1	0	020A	Primary	Classroom 020 Closet #2	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
423	2640	1	0	020A	Primary	Classroom 020 Closet #2	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
424	2640	1	0	020A	Primary	Classroom 020 Closet #2	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
425	2640	1	0	021	Primary	Classroom 021	Ceiling	Flaking	400	N	N	0	N	N	6 Locations; Additional Cracking
426	2640	1	0	021	Storage	Classroom 021	W1	Flaking	120	N	N	0	Y - 60 SF Tables, Posters	N	2 Locations; Additional Cracking
427	2640	1	0	021	Storage	Classroom 021	W2	Flaking	14	N	N	0	Y - 72 SF Contents	N	2 Locations; Additional Cracking
428	2640	1	0	021	Storage	Classroom 021	W3	Flaking	30	N	N	0	Y - 180 SF Desks, Cabinets, Posters	N	Additional Cracking
429	2640	1	0	021	Primary	Classroom 021	W4	Flaking	50	N	N	0	N	N	Additional Cracking
430	2640	1	0	001	Primary	Closet adjacent Classroom 005	Ceiling	Flaking	20	N	N	0	N	N	Additional Cracking, Chipping, Holes; Damage Includes Ductwork
431	2640	1	0	001	Primary	Closet adjacent Classroom 005	W1	Chipping	1	N	N	0	N	N	
432	2640	1	0	001	Primary	Closet adjacent Classroom 005	W3	Cracking	8	N	N	0	N	N	
433	2640	1	0	001	Primary	Closet adjacent Classroom 005	W4	Cracking	4	N	N	0	N	N	Additional Chipping
434	2640	1	0	024	Restrooms, Staff - Male/Female	Closet adjacent Hallway from Classroom 005 to Building Engineer's Office	W4	Efflorescence	140	N	N	0	N	Y - 140 SF	
435	2640	1	0	015	Stairs	Fan Room #1	W1	Flaking	150	N	N	0	N	N	
436	2640	1	0	015	Stairs	Fan Room #1	W2	Flaking	150	N	N	0	N	N	
437	2640	1	0	015	Stairs	Fan Room #1	W3	Flaking	150	N	N	0	N	N	
438	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	Ceiling	Flaking	72	N	N	0	N	N	
439	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W1	Flaking	24	N	N	0	N	N	
440	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W2	Flaking	60	N	N	0	N	N	
441	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W3	Flaking	40	N	N	0	N	N	
442	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W4	Flaking	60	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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
443	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	Ceiling	Flaking	8	N	N	0	Y - 160 SF Pipes, Ductwork	N	3 Locations; Additional Chipping
444	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W1	Flaking	28	N	N	0	N	N	Additional Chipping
445	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W2	Chipping	20	N	N	0	N	N	3 Locations
446	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W3	Flaking	16	N	N	0	N	N	Additional Chipping
447	2640	1	0	H013	Circulation (Hallway)	Hallway	W4	Flaking	24	N	N	0	N	N	4 Locations; Additional Chipping
448	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	Ceiling	Flaking	26	N	N	0	N	N	6 Locations; Additional Chipping
449	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W1	Flaking	32	N	N	0	N	N	Additional Chipping
450	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W2	Flaking	80	N	N	0	N	N	Additional Chipping
451	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W3	Flaking	22	N	N	0	N	N	Additional Chipping
452	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W4	Flaking	110	N	N	0	N	N	
453	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	Ceiling	Flaking	720	N	N	0	N	N	Additional Chipping
454	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W1	Flaking	720	N	N	0	N	N	Additional Chipping
455	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W2	Flaking	48	N	N	0	N	N	Additional Chipping
456	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W3	Flaking	774	N	N	0	N	N	Additional Chipping

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
457	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	Ceiling	Flaking	18	N	N	0	N	N	2 Locations; Additional Chipping
458	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W1	Flaking	28	N	N	0	N	N	Additional Chipping
459	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W2	Flaking	6	N	N	0	N	N	Additional Chipping
460	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W3	Flaking	60	N	N	0	N	N	Additional Chipping
461	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	W4	Flaking	74	N	N	0	N	N	Additional Chipping
462	2640	1	0	020C	Storage	Kitchen Closet	W1	Flaking	36	N	N	0	N	N	
463	2640	1	0	020C	Storage	Kitchen Closet	W2	Flaking	16	N	N	0	N	N	
464	2640	1	0	020C	Storage	Kitchen Closet	W3	Flaking	48	N	N	0	N	N	
465	2640	1	0	020C	Storage	Kitchen Closet	W4	Flaking	2	N	N	0	N	N	
466	2640	1	0	022A	Storage	Kitchen Storage	Ceiling	Flaking	48	N	N	0	N	N	3 Locations; Additional Cracking
467	2640	1	0	022A	Storage	Kitchen Storage	W1	Flaking	200	N	N	0	Y - 20 SF Contents	N	Additional Chipping
468	2640	1	0	022A	Storage	Kitchen Storage	W2	Flaking	30	N	N	0	Y - 30 SF Contents	N	
469	2640	1	0	022A	Storage	Kitchen Storage	W3	Flaking	150	N	N	0	Y - 60 SF Contents	N	
470	2640	1	0	022A	Storage	Kitchen Storage	W4	Flaking	320	N	N	0	N	N	Additional Chipping
471	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	Ceiling	Flaking	240	N	N	0	N	N	2 Locations; Additional Cracking
472	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	W2	Flaking	20	N	N	0	N	N	Additional Cracking
473	2640	1	0	012A	Stairs	Room 012	Ceiling	Flaking	23	N	N	0	N	N	4 Locations; Additional Chipping
474	2640	1	0	012A	Stairs	Room 012	W3	Partially Inaccessible	0	N	N	0	Y - 120 SF Cabinets	N	
475	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	Ceiling	Flaking	70	N	N	0	N	N	
476	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W1	Flaking	28	N	N	0	N	N	
477	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W2	Flaking	60	N	N	0	N	N	
478	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W3	Flaking	32	N	N	0	N	N	

Southwark -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
479	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W4	Flaking	8	N	N	0	Y - 40 SF Contents	N	Flaking Includes Radiator
480	2640	1	0	S01	Primary	Stairwell across from Classroom 021	Ceiling	Cracking	16	N	N	0	N	N	
481	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W1	Cracking	4	N	N	0	N	N	
482	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W2	Holes	2	N	N	0	N	N	
483	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W3	Chipping	4	N	N	0	N	N	Additional Chipping; Damage @ Door
484	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W4	Flaking	64	N	N	0	N	N	
485	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Ceiling	Flaking	32	N	N	0	N	N	
486	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Center Banister	Chipping	10	N	N	0	N	N	
487	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W1	Flaking	40	N	N	0	N	N	
488	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W2	Flaking	210	N	N	0	N	N	
489	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W3	Flaking	26	N	N	0	N	N	
490	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W4	Flaking	240	N	N	0	N	N	
491	2640	1	0	S04	Storage	Stairwell adjacent to Fan Room	Floor	Chipping	40	N	N	0	N	N	
492	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W1	Cracking	4	N	N	0	N	N	
493	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W2	Chipping	3	N	N	0	N	N	
494	2640	1	BS	12	Classroom	Classroom B-4	Wall	Cracking	50	No	No	0	Contents	No	2 RRP/1 Colorimetric/1 FAAS

Appendix B
EPA Checklist Table

Southwark Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	2640	1	A	S46	Stairs	Stairs	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/10/2019	
2	2640	1	A	S46	Stairs	Stairs	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/10/2019	
3	2640	1	A	S46	Stairs	Stairs	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/10/2019	
4	2640	1	A	S46	Stairs	Stairs	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/10/2019	
5	2640	1	A	S46	Stairs	Stairs	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/10/2019	
6	2640	1	A	S46	Stairs	Stairs	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/10/2019	
7	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	07/18/2019	
8	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/18/2019	
9	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/18/2019	
10	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/18/2019	
11	2640	1	3	301	Administrative Office	Classroom 301	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
12	2640	1	3	301	Primary	Classroom 301	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
13	2640	1	3	302	Primary	Classroom 302	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	A.Johnson/Environmental Technician	07/16/2019	
14	2640	1	3	302	Primary	Classroom 302	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
15	2640	1	3	302	Primary	Classroom 302	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
16	2640	1	3	302	Primary	Classroom 302	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
17	2640	1	3	302	Primary	Classroom 302	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/16/2019	
18	2640	1	3	303	Primary	Classroom 303	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/24/2019	
19	2640	1	3	303	Primary	Classroom 303	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/24/2019	
20	2640	1	3	303	Primary	Classroom 303	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/24/2019	
21	2640	1	3	303	Primary	Classroom 303	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/24/2019	
22	2640	1	3	304	Primary	Classroom 304	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	A.Johnson/Environmental Technician	08/04/2019	
23	2640	1	3	304	Primary	Classroom 304	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/04/2019	
24	2640	1	3	304	Primary	Classroom 304	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/04/2019	
25	2640	1	3	304	Primary	Classroom 304	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/04/2019	
26	2640	1	3	305	Primary	Classroom 305	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/20/2019	
27	2640	1	3	305	Primary	Classroom 305	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/20/2019	
28	2640	1	3	305	Primary	Classroom 305	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/20/2019	
29	2640	1	3	306	Primary	Classroom 306	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/02/2019	
30	2640	1	3	306	Primary	Classroom 306	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/02/2019	
31	2640	1	3	306	Primary	Classroom 306	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/02/2019	
32	2640	1	3	306	Primary	Classroom 306	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/02/2019	
33	2640	1	3	307	Primary	Classroom 307	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	A.Johnson/Environmental Technician	07/09/2019	
34	2640	1	3	307	Primary	Classroom 307	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/09/2019	
35	2640	1	3	307	Primary	Classroom 307	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
36	2640	1	3	307	Primary	Classroom 307	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/09/2019	
37	2640	1	3	308	Primary	Classroom 308	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
38	2640	1	3	308	Primary	Classroom 308	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
39	2640	1	3	308	Primary	Classroom 308	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
40	2640	1	3	308	Primary	Classroom 308	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
41	2640	1	3	309	Primary	Classroom 309	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	A.Johnson/Environmental Technician	07/09/2019	
42	2640	1	3	309	Primary	Classroom 309	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
43	2640	1	3	309	Primary	Classroom 309	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
44	2640	1	3	309	Primary	Classroom 309	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/09/2019	
45	2640	1	3	310	Primary	Classroom 310	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
46	2640	1	3	310	Primary	Classroom 310	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
47	2640	1	3	310	Primary	Classroom 310	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
48	2640	1	3	310	Primary	Classroom 310	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
49	2640	1	3	310	Primary	Classroom 310	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
50	2640	1	3	311	Primary	Classroom 311	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
51	2640	1	3	311	Primary	Classroom 311	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
52	2640	1	3	311	Primary	Classroom 311	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
53	2640	1	3	311	Primary	Classroom 311	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
54	2640	1	3	312	Primary	Classroom 312	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	06/27/2019	
55	2640	1	3	312	Primary	Classroom 312	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	06/27/2019	
56	2640	1	3	312	Primary	Classroom 312	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	06/27/2019	
57	2640	1	3	312	Primary	Classroom 312	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	06/27/2019	
58	2640	1	3	313	Primary	Classroom 313	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
59	2640	1	3	313	Primary	Classroom 313	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
60	2640	1	3	313	Primary	Classroom 313	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
61	2640	1	3	314	Primary	Classroom 314	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
62	2640	1	3	314	Primary	Classroom 314	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
63	2640	1	3	314	Primary	Classroom 314	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/27/2019	
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Southwark Elementary School

Task ID	ULCS#	E I m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and white 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	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
93	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	08/02/2019	
94	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	08/02/2019	
95	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/31/2019	
96	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP	A.Johnson/Environmental Technician	07/31/2019	
97	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/31/2019	
98	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP	A.Johnson/Environmental Technician	07/31/2019	
99	2640	1	3	H310	Hallway	Hallway from Classrooms 315 to 316	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/31/2019	
100	2640	1	3	H310		Hallway from Classrooms 315 to 316	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/31/2019	
101	2640	1	3	400	Primary	Meeting Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	A.Johnson/Environmental Technician	06/27/2019	
102	2640	1	3	400	Primary	Meeting Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	06/27/2019	
103	2640	1	3	400	Primary	Meeting Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	06/27/2019	
104	2640	1	3	400	Primary	Meeting Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	06/27/2019	
105	2640	1	3	400	Primary	Meeting Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	06/27/2019	
106	2640	1	3	3E	Restrooms, Staff - Male	Men's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	A.Johnson/Environmental Technician	06/21/2019	
107	2640	1	3	300	Administrative Office	Office 300	W2	Partially inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/2 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	07/26/2019	
108	2640	1	3	300	Administrative Office	Office 300	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/2 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	07/26/2019	
109	2640	1	3	300	Administrative Office	Office 300	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	07/26/2019	
110	2640	1	3	308A	Administrative Office	Office 308A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/26/2019	
111	2640	1	3	308A	Administrative Office	Office 308A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/26/2019	
112	2640	1	3	308A	Administrative Office	Office 308A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/26/2019	
113	2640	1	3	308A	Administrative Office	Office 308A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	07/26/2019	
114	2640	1	3	308A	Administrative Office	Office 308A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	07/26/2019	
115	2640	1	3	314A	Administrative Office	Office 314A	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	06/22/2019	
116	2640	1	3	314A	Administrative Office	Office 314A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	06/22/2019	
117	2640	1	3	314A	Administrative Office	Office 314A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	06/22/2019	
118	2640	1	3	314A	Administrative Office	Office 314A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	06/22/2019	
119	2640	1	3	314A	Administrative Office	Office 314A	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	06/22/2019	
120	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/14/2019	
121	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
122	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
123	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
124	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/14/2019	
125	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/14/2019	
126	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/14/2019	
127	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
128	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
129	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
130	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
131	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	08/14/2019	
132	2640	1	3	S01		Stairwell adjacent to Classroom 314	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
133	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
134	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
135	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
136	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
137	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/12/2019	
138	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/12/2019	
139	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/12/2019	
140	2640	1	2	200	Primary	Classroom 200	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	A.Johnson/Environmental Technician	08/12/2019	
141	2640	1	2	200	Primary	Classroom 200	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/12/2019	
142	2640	1	2	200	Primary	Classroom 200	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/12/2019	
143	2640	1	2	200	Primary	Classroom 200	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/12/2019	
144	2640	1	2	201	Primary	Classroom 201	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/12/2019	
145	2640	1	2	201	Primary	Classroom 201	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/12/2019	
146	2640	1	2	201	Primary	Classroom 201	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/12/2019	
147	2640	1	2	201	Primary	Classroom 201	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/12/2019	
148	2640	1	2	202	Primary	Classroom 202	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	A.Johnson/Environmental Technician	08/12/2019	
149	2640	1	2	202	Primary	Classroom 202	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/12/2019	
150	2640	1	2	202	Primary	Classroom 202	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/12/2019	
151	2640	1	2	202	Primary	Classroom 202	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/12/2019	
152	2640	1	2	202	Primary	Classroom 202	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/12/2019	
153	2640	1	2	203	Primary	Classroom 203	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	A.Johnson/Environmental Technician	08/12/2019	
154	2640	1	2	203	Storage	Classroom 203	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes									

Southwark Elementary School

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
168	2640	1	2	208	Primary	Classroom 208	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/02/2019	
169	2640	1	2	208	Primary	Classroom 208	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/02/2019	
170	2640	1	2	208	Primary	Classroom 208	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/02/2019	
171	2640	1	2	208	Primary	Classroom 208	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/02/2019	
172	2640	1	2	209	Administrative Office	Classroom 209	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/29/2019	
173	2640	1	2	209	Primary	Classroom 209	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/29/2019	
174	2640	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	07/29/2019	
175	2640	1	2	210	Primary	Classroom 210	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/29/2019	
176	2640	1	2	210	Primary	Classroom 210	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/29/2019	
177	2640	1	2	211	Primary	Classroom 211	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/29/2019	
178	2640	1	2	211	Primary	Classroom 211	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/24/2019	
179	2640	1	2	212	Primary	Classroom 212	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/18/2019	
180	2640	1	2	212	Primary	Classroom 212	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	A.Johnson/Environmental Technician	07/18/2019	
181	2640	1	2	213	Stairs	Classroom 213	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/18/2019	
182	2640	1	2	213	Stairs	Classroom 213	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	07/18/2019	
183	2640	1	2	213	Primary	Classroom 213	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	07/18/2019	
184	2640	1	2		Primary	Classroom 214	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/13/2019	
185	2640	1	2		Primary	Classroom 214	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/13/2019	
186	2640	1	2	214	Primary	Classroom 214	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/13/2019	
187	2640	1	2	214	Primary	Classroom 214	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	A.Johnson/Environmental Technician	08/13/2019	
188	2640	1	2	215	Primary	Classroom 215	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	A.Johnson/Environmental Technician	08/13/2019	
189	2640	1	2	215	Circulation (Hallway)	Classroom 215	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/13/2019	
190	2640	1	2	215	Primary	Classroom 215	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/13/2019	
191	2640	1	2	215		Classroom 215	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/3 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/13/2019	
192	2640	1	2	216	Primary	Classroom 216	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	A.Johnson/Environmental Technician	08/14/2019	
193	2640	1	2	216	Primary	Classroom 216	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/14/2019	
194	2640	1	2	216	Primary	Classroom 216	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
195	2640	1	2	216	Primary	Classroom 216	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/14/2019	
196	2640	1	2	216	Primary	Classroom 216	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
197	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/15/2019	
198	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019	
199	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/15/2019	
200	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019	
201	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/15/2019	
202	2640	1	2	2D	Storage	Closet adjacent to Library	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/15/2019	
203	2640	1	2	2D	Storage	Closet adjacent to Library	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/15/2019	
204	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019	
205	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019	
206	2640	1	2	2D	Storage	Closet adjacent to Library	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019	
207	2640	1	2	2D	Storage	Closet adjacent to Library	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019	
208	2640	1	2	214A		Custodial Closet Outside 214	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	07/26/2019	
209	2640	1	2	S-02	Primary	Fire Tower adjacent Hallway from Classrooms 208 to 214	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	A.Johnson/Environmental Technician	08/13/2019	
210	2640	1	2	214A		Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/13/2019	
211	2640	1	2	209A		Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/13/2019	
212	2640	1	2	214A		Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/13/2019	
213	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	A.Johnson/Environmental Technician	08/13/2019	
214	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019	
215	2640	1	2	H212	Circulation (Hallway)	Hallway from Classrooms 200 to 205	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	A.Johnson/Environmental Technician	08/13/2019	
216	2640	1	2	H211	Hallway	Hallway from Classrooms 208 to 214	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019	
217	2640	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 208 to 214	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019	
218	2640	1	2	H210	Circulation (Hallway)	Hallway from Classrooms 215 to 216	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	23 RRP	A.Johnson/Environmental Technician	08/13/2019	
219	2640	1	2	H210	Restrooms, Staff - Female	Hallway from Classrooms 215 to 216	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	A.Johnson/Environmental Technician	08/13/2019	
220	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019	
221	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	A.Johnson/Environmental Technician	08/13/2019	
222	2640	1	2	205	Primary	Library	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/3 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/15/2019	
223	2640	1	2	205	Primary	Library	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/3 Colorimetric	A.Johnson/Environmental Technician	08/08/2019	
224	2640	1	2	205	IMC (Library)	Library	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/1 Colorimetric	A.Johnson/Environmental Technician	08/08/2019	
225	2640	1	2	205	IMC (Library)	Library	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/08/2019	
226	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/08/2019	
227	2640	1	2	S04-2	Stairs	Men's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/08/2019	
228	2640	1	2	S04-2	Stairs	Men's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/08/2019	
229	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/08/2019	
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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	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	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
388	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/14/2019	
389	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/18/2019	
390	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/18/2019	
391	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/18/2019	
392	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/18/2019	
393	2640	1	0	10	Boys' Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP/3 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/18/2019	
394	2640	1	0	014	Administrative Office	Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	57 RRP/4 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/14/2019	
395	2640	1	0	014	Administrative Office	Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/2 Colorimetric	A.Johnson/Environmental Technician	08/14/2019	
396	2640	1	0	014	Administrative Office	Cafeteria	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP/1 Colorimetric	A.Johnson/Environmental Technician	08/14/2019	
397	2640	1	0	014	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	A.Johnson/Environmental Technician	08/14/2019	
398	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
399	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/14/2019	
400	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/14/2019	
401	2640	1	0	013	Administrative Office	Cafeteria Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/14/2019	
402	2640	1	0	014	Administrative Office	Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/1 Colorimetric	A.Johnson/Environmental Technician	08/14/2019	
403	2640	1	0	005	Primary	Classroom 005	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	36 RRP	A. Johnson/Environmental Technician	07/09/2019	
404	2640	1	0	005	Stairs	Classroom 005	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	A. Johnson/Environmental Technician	07/09/2019	
405	2640	1	0	005	Stairs	Classroom 005	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A. Johnson/Environmental Technician	07/09/2019	
406	2640	1	0	005	Stairs	Classroom 005	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	A. Johnson/Environmental Technician	07/09/2019	
407	2640	1	0	005	Primary	Classroom 005	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A. Johnson/Environmental Technician	07/09/2019	
408	2640	1	0	020	Primary	Classroom 020	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	A. Johnson/Environmental Technician	07/29/2019	
409	2640	1	0	020	Stairs	Classroom 020	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A. Johnson/Environmental Technician	07/29/2019	
410	2640	1	0	020	Stairs	Classroom 020	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A. Johnson/Environmental Technician	07/29/2019	
411	2640	1	0	020	Stairs	Classroom 020	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A. Johnson/Environmental Technician	07/29/2019	
412	2640	1	0	020	Primary	Classroom 020	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A. Johnson/Environmental Technician	07/29/2019	
413	2640	1	0	020B	Storage	Classroom 020 Closet #1	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
414	2640	1	0	020B	Storage	Classroom 020 Closet #1	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
415	2640	1	0	020B	Primary	Classroom 020 Closet #1	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
416	2640	1	0	020B	Primary	Classroom 020 Closet #1	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A. Johnson/Environmental Technician	07/29/2019	
417	2640	1	0	020B	Storage	Classroom 020 Closet #1	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
418	2640	1	0	020B	Storage	Classroom 020 Closet #1	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A. Johnson/Environmental Technician	07/29/2019	
419	2640	1	0	020A	Primary	Classroom 020 Closet #2	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
420	2640	1	0	020A	Primary	Classroom 020 Closet #2	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
421	2640	1	0	020A	Primary	Classroom 020 Closet #2	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
422	2640	1	0	020A	Primary	Classroom 020 Closet #2	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A. Johnson/Environmental Technician	07/29/2019	
423	2640	1	0	020A	Primary	Classroom 020 Closet #2	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A. Johnson/Environmental Technician	07/29/2019	
424	2640	1	0	020A	Primary	Classroom 020 Closet #2	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A. Johnson/Environmental Technician	07/29/2019	
425	2640	1	0	021	Primary	Classroom 021	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	A.Johnson/Environmental Technician	07/18/2019	
426	2640	1	0	021	Storage	Classroom 021	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	07/18/2019	
427	2640	1	0	021	Storage	Classroom 021	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	07/18/2019	
428	2640	1	0	021	Storage	Classroom 021	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	A.Johnson/Environmental Technician	07/18/2019	
429	2640	1	0	021	Primary	Classroom 021	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	07/18/2019	
430	2640	1	0	001	Primary	Closet adjacent Classroom 005	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/17/2019	
431	2640	1	0	001	Primary	Closet adjacent Classroom 005	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/17/2019	
432	2640	1	0	001	Primary	Closet adjacent Classroom 005	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/17/2019	
433	2640	1	0	001	Primary	Closet adjacent Classroom 005	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/17/2019	
434	2640	1	0	024	Restrooms, Staff - Male/Female	Closet adjacent Hallway from Classroom 005 to Building Engineer's Office	W4	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/17/2019	
435	2640	1	0	015	Stairs	Fan Room #1	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	
436	2640	1	0	015	Stairs	Fan Room #1	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	
437	2640	1	0	015	Stairs	Fan Room #1	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	
438	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	A.Johnson/Environmental Technician	08/17/2019	
439	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/17/2019	
440	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/17/2019	
441	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/17/2019	
442	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/17/2019	
443	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP	A.Johnson/Environmental Technician	08/14/2019	
444	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/14/2019	
445	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
446	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/14/2019	
447	2640	1	0	H013	Circulation (Hallway)	Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/14/2019	
448	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP	A.Johnson/Environmental Technician	08/15/2019	
449	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019	

Southwark Elementary School																										
Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
454	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/10/2019
455	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	A.Johnson/Environmental Technician	08/10/2019
456	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/10/2019
457	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	A.Johnson/Environmental Technician	08/13/2019
458	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/13/2019
459	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019
460	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	A.Johnson/Environmental Technician	08/13/2019
461	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/13/2019
462	2640	1	0	020C	Storage	Kitchen Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
463	2640	1	0	020C	Storage	Kitchen Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
464	2640	1	0	020C	Storage	Kitchen Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
465	2640	1	0	020C	Storage	Kitchen Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
466	2640	1	0	022A	Storage	Kitchen Storage	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/15/2019
467	2640	1	0	022A	Storage	Kitchen Storage	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
468	2640	1	0	022A	Storage	Kitchen Storage	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
469	2640	1	0	022A	Storage	Kitchen Storage	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	A.Johnson/Environmental Technician	08/15/2019
470	2640	1	0	022A	Storage	Kitchen Storage	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	08/15/2019
471	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/2 Colorimetric/1 FAAS	A.Johnson/Environmental Technician	08/22/2019
472	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/22/2019
473	2640	1	0	012A	Stairs	Room 012	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	A.Johnson/Environmental Technician	06/27/2019
474	2640	1	0	012A	Stairs	Room 012	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	A.Johnson/Environmental Technician	06/27/2019
475	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/22/2019
476	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/22/2019
477	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/22/2019
478	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/22/2019
479	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	A.Johnson/Environmental Technician	08/22/2019
480	2640	1	0	S01	Primary	Stairwell across from Classroom 021	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	A.Johnson/Environmental Technician	08/15/2019
481	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
482	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/15/2019
483	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
484	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/15/2019
485	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	A.Johnson/Environmental Technician	08/15/2019
486	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Center Banister	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	A.Johnson/Environmental Technician	08/15/2019
487	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
488	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/15/2019
489	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
490	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/15/2019
491	2640	1	0	S04	Storage	Stairwell adjacent to Fan Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	A.Johnson/Environmental Technician	08/15/2019
492	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	A.Johnson/Environmental Technician	08/15/2019
493	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	A.Johnson/Environmental Technician	08/15/2019
494	2640	1	BS	12	Classroom	Classroom B-4	Wall	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric/1 FAAS	suren Brown/Environmental Technician	06/25/2019

Appendix C

Oversight Table

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	2640	1	A	S46	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	280	7	0	N	N/A	
2	2640	1	A	S46	Stairs	Stairs	Center Banister	Chipping	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	280	7	0	N	N/A	
3	2640	1	A	S46	Stairs	Stairs	W1	Inaccessible	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	120	3	0	N	N/A	
4	2640	1	A	S46	Stairs	Stairs	W2	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	120	3	0	N	N/A	
5	2640	1	A	S46	Stairs	Stairs	W3	Cracking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	120	3	0	N	N/A	
6	2640	1	A	S46	Stairs	Stairs	W4	Cracking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	120	3	0	N	N/A	
7	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	Ceiling	Flaking	06/12/2019	N/A	06/24/2019	07/18/2019	N/A	07/18/2019	80	2	1	Y	19 µg/ft²	
8	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	06/12/2019	N/A	06/24/2019	07/18/2019	N/A	07/18/2019	80	2	0	N	N/A	
9	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	06/12/2019	N/A	06/24/2019	07/18/2019	N/A	07/18/2019	80	2	0	N	N/A	
10	2640	1	3	320	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	06/12/2019	N/A	06/24/2019	07/18/2019	N/A	07/18/2019	80	2	0	N	N/A	
11	2640	1	3	301	Administrative Office	Classroom 301	W1	Flaking	06/14/2019	06/14/2019	07/08/2019	07/16/2019	N/A	07/16/2019	180	5	0	N	N/A	
12	2640	1	3	301	Primary	Classroom 301	W3	Flaking	07/05/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	180	5	0	N	N/A	
13	2640	1	3	302	Primary	Classroom 302	Ceiling	Flaking	07/08/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	810	N/A	N/A	N/A	N/A	
14	2640	1	3	302	Primary	Classroom 302	W1	Flaking	07/08/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	180	5	0	N	N/A	
15	2640	1	3	302	Primary	Classroom 302	W2	Flaking	07/08/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	162	5	0	N	N/A	
16	2640	1	3	302	Primary	Classroom 302	W3	Flaking	07/08/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	180	5	0	N	N/A	
17	2640	1	3	302	Primary	Classroom 302	W4	Flaking	07/08/2019	N/A	07/08/2019	07/16/2019	N/A	07/16/2019	162	5	0	N	N/A	
18	2640	1	3	303	Primary	Classroom 303	W1	Flaking	07/17/2019	N/A	07/17/2019	07/23/2019	N/A	07/24/2019	180	5	0	N	N/A	
19	2640	1	3	303	Primary	Classroom 303	W2	Flaking	07/17/2019	N/A	07/17/2019	07/23/2019	N/A	07/24/2019	168	5	0	N	N/A	
20	2640	1	3	303	Primary	Classroom 303	W3	Flaking	07/17/2019	N/A	07/17/2019	07/23/2019	N/A	07/24/2019	180	5	0	N	N/A	
21	2640	1	3	303	Primary	Classroom 303	W4	Flaking	07/17/2019	N/A	07/17/2019	07/23/2019	N/A	07/24/2019	168	5	0	N	N/A	
22	2640	1	3	304	Primary	Classroom 304	Ceiling	Flaking	07/26/2019	N/A	07/26/2019	08/04/2019	N/A	08/04/2019	720	N/A	0	N	N/A	
23	2640	1	3	304	Primary	Classroom 304	W1	Flaking	07/26/2019	N/A	07/26/2019	08/04/2019	N/A	08/04/2019	144	4	0	N	N/A	
24	2640	1	3	304	Primary	Classroom 304	W2	Flaking	07/26/2019	N/A	07/26/2019	08/04/2019	N/A	08/04/2019	180	5	0	N	N/A	
25	2640	1	3	304	Primary	Classroom 304	W3	Flaking	07/26/2019	N/A	07/26/2019	08/04/2019	N/A	08/04/2019	144	4	0	N	N/A	
26	2640	1	3	305	Primary	Classroom 305	Ceiling	Flaking	07/16/2019	N/A	07/16/2019	07/21/2019	N/A	07/21/2019	810	N/A	N/A	N/A	N/A	
27	2640	1	3	305	Primary	Classroom 305	W1	Flaking	07/16/2019	N/A	07/16/2019	07/21/2019	N/A	07/21/2019	180	5	0	N	N/A	
28	2640	1	3	305	Primary	Classroom 305	W3	Flaking	07/16/2019	N/A	07/16/2019	07/21/2019	N/A	07/21/2019	180	5	0	N	N/A	
29	2640	1	3	306	Primary	Classroom 306	W1	Flaking	07/25/2019	N/A	07/25/2019	08/02/2019	N/A	08/02/2019	120	3	0	0	N/A	
30	2640	1	3	306	Primary	Classroom 306	W2	Flaking	07/25/2019	N/A	07/25/2019	08/02/2019	N/A	08/02/2019	156	4	0	0	N/A	
31	2640	1	3	306	Primary	Classroom 306	W3	Flaking	07/25/2019	N/A	07/25/2019	08/02/2019	N/A	08/02/2019	120	3	0	0	N/A	
32	2640	1	3	306	Primary	Classroom 306	W4	Chipping	07/25/2019	N/A	07/25/2019	08/02/2019	N/A	08/02/2019	156	4	0	0	N/A	
33	2640	1	3	307	Primary	Classroom 307	Ceiling	Flaking	07/03/2019	07/03/2019	07/03/2019	07/11/2019	07/12/2019	07/12/2019	540	N/A	N/A	N/A	N/A	
34	2640	1	3	307	Primary	Classroom 307	W1	Flaking	07/03/2019	07/03/2019	07/03/2019	07/11/2019	07/12/2019	07/12/2019	120	3	0	N	N/A	
35	2640	1	3	307	Primary	Classroom 307	W3	Flaking	07/03/2019	07/03/2019	07/03/2019	07/11/2019	07/12/2019	07/12/2019	162	5	0	N	N/A	
36	2640	1	3	307	Primary	Classroom 307	W4	Flaking	07/03/2019	07/03/2019	07/03/2019	07/11/2019	07/12/2019	07/12/2019	120	3	0	N	N/A	
37	2640	1	3	308	Primary	Classroom 308	W1	Flaking	06/17/2019	06/17/2019	07/01/2019	07/11/2019	07/12/2019	07/12/2019	180	5	0	N	N/A	
38	2640	1	3	308	Primary	Classroom 308	W2	Flaking	06/17/2019	06/17/2019	07/01/2019	07/11/2019	07/12/2019	07/12/2019	180	5	0	N	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
39	2640	1	3	308	Primary	Classroom 308	W3	Flaking	06/17/2019	06/17/2019	07/01/2019	07/11/2019	07/12/2019	07/12/2019	180	5	0	N	N/A	
40	2640	1	3	308	Primary	Classroom 308	W4	Flaking	06/17/2019	06/17/2019	07/01/2019	07/11/2019	07/12/2019	07/12/2019	180	5	0	N	N/A	
41	2640	1	3	309	Primary	Classroom 309	Ceiling	Cracking	06/14/2019	06/14/2019	06/17/2019	07/11/2019	07/12/2019	07/12/2019	870	N/A	N/A	N/A	N/A	
42	2640	1	3	309	Primary	Classroom 309	W1	Flaking	06/14/2019	06/14/2019	06/17/2019	07/11/2019	07/12/2019	07/12/2019	174	5	0	N	N/A	
43	2640	1	3	309	Primary	Classroom 309	W3	Cracking	06/14/2019	06/14/2019	06/17/2019	07/11/2019	07/12/2019	07/12/2019	180	5	0	N	N/A	
44	2640	1	3	309	Primary	Classroom 309	W4	Flaking	06/14/2019	06/14/2019	06/17/2019	07/11/2019	07/12/2019	07/12/2019	174	5	0	N	N/A	
45	2640	1	3	310	Primary	Classroom 310	Ceiling	Flaking	06/19/2019	06/20/2019	06/21/2019	06/27/2019	06/27/2019	06/27/2019	840	5	0	N	N/A	
46	2640	1	3	310	Primary	Classroom 310	W1	Flaking	06/19/2019	06/20/2019	06/21/2019	06/27/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
47	2640	1	3	310	Primary	Classroom 310	W2	Partially Inaccessible	06/19/2019	06/20/2019	06/21/2019	06/27/2019	06/27/2019	06/27/2019	168	5	0	N	N/A	
48	2640	1	3	310	Primary	Classroom 310	W3	Cracking	06/19/2019	06/20/2019	06/21/2019	06/27/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
49	2640	1	3	310	Primary	Classroom 310	W4	Partially Inaccessible	06/19/2019	06/20/2019	06/21/2019	06/27/2019	06/27/2019	06/27/2019	168	5	0	N	N/A	
50	2640	1	3	311	Primary	Classroom 311	Ceiling	Flaking	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	840	N/A	N/A	N/A	N/A	
51	2640	1	3	311	Primary	Classroom 311	W1	Flaking	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
52	2640	1	3	311	Primary	Classroom 311	W3	Flaking	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
53	2640	1	3	311	Primary	Classroom 311	W4	Partially Inaccessible	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	168	5	0	N	N/A	
54	2640	1	3	312	Primary	Classroom 312	W1	Partially Inaccessible	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	8	0	N	N/A	
55	2640	1	3	312	Primary	Classroom 312	W2	Partially Inaccessible	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	8	0	N	N/A	
56	2640	1	3	312	Primary	Classroom 312	W3	Partially Inaccessible	06/18/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	8	0	N	N/A	
57	2640	1	3	312	Primary	Classroom 312	W4	Partially Inaccessible	06/13/2019	06/19/2019	06/19/2019	06/27/2019	06/27/2019	06/27/2019	180	8	0	N	N/A	
58	2640	1	3	313	Primary	Classroom 313	W1	Flaking	06/13/2019	06/14/2019	06/15/2019	06-20-19	06/27/2019	06/27/2019	180	5	0	N	N/A	
59	2640	1	3	313	Primary	Classroom 313	W2	Flaking	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
60	2640	1	3	313	Primary	Classroom 313	W3	Chipping	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
61	2640	1	3	314	Primary	Classroom 314	W1	Partially Inaccessible	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
62	2640	1	3	314	Primary	Classroom 314	W2	Chipping	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
63	2640	1	3	314	Primary	Classroom 314	W3	Partially Inaccessible	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
64	2640	1	3	314	Primary	Classroom 314	W4	Flaking	06/13/2019	06/14/2019	06/15/2019	06/20/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
65	2640	1	3	315	Primary	Classroom 315	Ceiling	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	180	6	0	N	N/A	
66	2640	1	3	315	Primary	Classroom 315	W1	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	190	5	0	N	N/A	
67	2640	1	3	315	Primary	Classroom 315	W2	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	180	10	0	N	N/A	
68	2640	1	3	315	Primary	Classroom 315	W3	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
69	2640	1	3	315	Primary	Classroom 315	W4	Partially Inaccessible	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	180	6	0	N	N/A	
70	2640	1	3	316	Primary	Classroom 316	Ceiling	Flaking	N/A	N/A	06/11/2019	06/11/2019	06/27/2019	06/27/2019	870	22	0	N	N/A	
71	2640	1	3	316	Primary	Classroom 316	W1	Flaking	N/A	N/A	06/11/2019	06/11/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
72	2640	1	3	316	Primary	Classroom 316	W2	Cracking	N/A	N/A	06/11/2019	06/11/2019	06/27/2019	06/27/2019	174	5	0	N	N/A	
73	2640	1	3	316	Primary	Classroom 316	W3	Chipping	N/A	N/A	06/11/2019	06/11/2019	06/27/2019	06/27/2019	180	5	0	N	N/A	
74	2640	1	3	316	Primary	Classroom 316	W4	Flaking	N/A	N/A	06/11/2019	06/11/2019	06/27/2019	06/27/2019	174	5	0	N	N/A	
75	2640	1	3	315A	Storage	Closet 315A	Ceiling	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	86.25	N/A	0	N	N/A	
76	2640	1	3	315A		Closet 315A	W1	Chipping	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	45	2	0	N	N/A	
77	2640	1	3	315A	Storage	Closet 315A	W2	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	69	2	0	N	N/A	
78	2640	1	3	315A	Storage	Closet 315A	W3	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	45	2	0	N	N/A	
79	2640	1	3	315A	Storage	Closet 315A	W4	Flaking	N/A	N/A	06/10/2019	06/10/2019	06/27/2019	06/27/2019	69	2	0	N	N/A	
80	2640	1	3	315B	Storage	Closet 315B	Ceiling	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	86.25	3	0	N	N/A	
81	2640	1	3	315B	Storage	Closet 315B	Floor	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	86.25	3	0	N	N/A	
82	2640	1	3	315B	Storage	Closet 315B	W1	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	45	2	0	N	N/A	
83	2640	1	3	315B	Storage	Closet 315B	W2	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	69	2	0	N	N/A	
84	2640	1	3	315B	Storage	Closet 315B	W3	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	45	2	0	N	N/A	
85	2640	1	3	315B	Storage	Closet 315B	W4	Inaccessible	N/A	N/A	06/10/2019	08/17/2019	06/27/2019	08/17/2019	69	2	0	N	N/A	

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86	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	Ceiling	Efflorescence	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	108	3	0	N	N/A	
87	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W2	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	76	2	0	N	N/A	
88	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W3	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	48	2	0	N	N/A	
89	2640	1	3	3C	Storage	Closet adjacent to Classroom 304	W4	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	76	2	0	N	N/A	
90	2640	1	3	314A	Circulation (Hallway)	Custodial Closet Outside 314	W3	Flaking	N/A	N/A	07/10/2019	07/11/2019	07/11/2019	07/11/2019	15	1	0	No	N/A	
91	2640	1	3	314A	Circulation (Hallway)	Custodial Closet Outside 314	W4	Flaking	N/A	N/A	07/10/2019	07/11/2019	07/11/2019	07/11/2019	90	2	0	No	N/A	
92	2640	1	3	S02-3	Stairs	Fire Tower adjacent to Hallway from Classrooms 208 to 314	Ceiling	Flaking	N/A	N/A	06/17/2019	06/22/2019	N/A	06/22/2019	270	7	0	No	N/A	
93	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W1	Flaking	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	288	8	0	No	N/A	
94	2640	1	3	H312	Circulation (Hallway)	Hallway from Classrooms 300 to 304	W3	Cracking	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	288	8	0	No	N/A	
95	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W1	Chipping	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	66	2	0	No	N/A	
96	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W2	Flaking	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	1032	26	0	No	N/A	
97	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W3	Flaking	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	66	2	0	No	N/A	
98	2640	1	3	H311	Circulation (Hallway)	Hallway from Classrooms 308 to 314	W4	Flaking	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	1032	26	0	No	N/A	
99	2640	1	3	H310	Hallway	Hallway from Classrooms 315 to 316	W1	Chipping	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	108	3	0	No	N/A	
100	2640	1	3	H310		Hallway from Classrooms 315 to 316	W3	Chipping	07/15/2019	07/15/2019	07/15/2019	08/02/2019	N/A	08/02/2019	108	3	0	No	N/A	
101	2640	1	3	400	Primary	Meeting Room	Ceiling	Flaking	06/17/2019	06/17/2019	06/17/2019	06/20/2019	N/A	06/20/2019	680	17	0	N	N/A	
102	2640	1	3	400	Primary	Meeting Room	W1	Flaking	06/17/2019	06/17/2019	06/17/2019	06/20/2019	N/A	06/20/2019	156	6	0	No	N/A	
103	2640	1	3	400	Primary	Meeting Room	W2	Flaking	06/17/2019	06/17/2019	06/17/2019	06/20/2019	N/A	06/20/2019	156	3	0	No	N/A	
104	2640	1	3	400	Primary	Meeting Room	W3	Flaking	06/17/2019	06/17/2019	06/17/2019	06/20/2019	N/A	06/20/2019	156	4	0	No	N/A	
105	2640	1	3	400	Primary	Meeting Room	W4	Flaking	06/17/2019	06/17/2019	06/17/2019	06/20/2019	N/A	06/20/2019	156	4	0	No	N/A	
106	2640	1	3	3E	Restrooms, Staff - Male	Men's Restroom	W2	Flaking	06/18/2019	06/18/2019	06/18/2019	06/21/2019	N/A	06/21/2019	324	8	0	No	N/A	

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107	2640	1	3	300	Administrative Office	Office 300	W2	Partially Inaccessible	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/31/2019	138	4	2	Y	14 ug/ml	First sample failed
108	2640	1	3	300	Administrative Office	Office 300	W3	Chipping	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/31/2019	120	3	2	Y	19 ug/ml	First sample failed
109	2640	1	3	300	Administrative Office	Office 300	W4	Cracking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/31/2019	138	4	0	No	N/A	
110	2640	1	3	308A	Administrative Office	Office 308A	Ceiling	Cracking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/26/2019	180	5	0	No	N/A	
111	2640	1	3	308A	Administrative Office	Office 308A	W1	Flaking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/26/2019	72	2	0	No	N/A	
112	2640	1	3	308A	Administrative Office	Office 308A	W2	Flaking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/26/2019	90	3	0	No	N/A	
113	2640	1	3	308A	Administrative Office	Office 308A	W3	Cracking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/26/2019	72	2	0	No	N/A	
114	2640	1	3	308A	Administrative Office	Office 308A	W4	Cracking	07/24/2019	07/24/2019	07/24/2019	07/26/2019	N/A	07/26/2019	90	3	0	No	N/A	
115	2640	1	3	314A	Administrative Office	Office 314A	Ceiling	Cracking	06/17/2019	06/17/2019	06/18/2019	06/22/2019	N/A	06/22/2019	170	5	0	No	N/A	
116	2640	1	3	314A	Administrative Office	Office 314A	W1	Flaking	06/17/2019	06/17/2019	06/18/2019	06/22/2019	N/A	06/22/2019	60	2	0	No	N/A	
117	2640	1	3	314A	Administrative Office	Office 314A	W2	Flaking	06/17/2019	06/17/2019	06/18/2019	06/22/2019	N/A	06/22/2019	42	2	0	No	N/A	
118	2640	1	3	314A	Administrative Office	Office 314A	W3	Flaking	06/17/2019	06/17/2019	06/18/2019	06/22/2019	N/A	06/22/2019	60	2	0	No	N/A	
119	2640	1	3	314A	Administrative Office	Office 314A	W4	Flaking	06/17/2019	06/17/2019	06/18/2019	06/22/2019	N/A	06/22/2019	42	2	0	No	N/A	
120	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	Center Banister	Chipping	N/A	N/A	08/12/2019	08/17/2019	N/A	08/17/2019	280	7	0	No	N/A	
121	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W1	Flaking	N/A	N/A	08/12/2019	08/17/2019	N/A	08/17/2019	160	4	0	No	N/A	
122	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W2	Flaking	N/A	N/A	08/12/2019	08/17/2019	N/A	08/17/2019	120	3	0	No	N/A	
123	2640	1	3	401	Stairs	Stairwell adjacent to Classroom 303	W4	Flaking	N/A	N/A	08/12/2019	08/17/2019	N/A	08/17/2019	160	4	0	No	N/A	
124	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Ceiling	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	280	7	0	No	N/A	
125	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Center Banister	Chipping	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	280	7	0	No	N/A	
126	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	Floor	Chipping	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	280	7	0	No	N/A	
127	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W1	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	160	4	0	No	N/A	
128	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W2	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	120	3	0	No	N/A	
129	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W3	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	160	4	0	No	N/A	
130	2640	1	3	S03-3	Stairs	Stairwell adjacent to Classroom 308	W4	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	120	3	0	No	N/A	

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131	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	Ceiling	Flaking	N/A	N/A	08/08/2019	08/14/2019	N/A	08/14/2019	280	7	0	No	N/A	
132	2640	1	3	S01		Stairwell adjacent to Classroom 314	Center Banister	Chipping	N/A	N/A	08/08/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
133	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W1	Cracking	N/A	N/A	08/08/2019	08/14/2019		08/14/2019	160	4	0	No	N/A	
134	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W2	Flaking	N/A	N/A	08/08/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
135	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W3	Flaking	N/A	N/A	08/08/2019	08/14/2019	N/A	08/14/2019	160	4	0	No	N/A	
136	2640	1	3	S01	Stairs	Stairwell adjacent to Classroom 314	W4	Flaking	N/A	N/A	08/08/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
137	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W1	Flaking	N/A	N/A	07/10/2019	07/12/2019	07/12/2019	07/12/2019	36	1	1	N	N/A	
138	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	N/A	N/A	07/10/2019	07/12/2019	07/12/2019	07/12/2019	150	4	1	N	N/A	
139	2640	1	3	3B	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	N/A	N/A	07/10/2019	07/12/2019	07/12/2019	07/12/2019	150	4	1	N	N/A	
140	2640	1	2	200	Primary	Classroom 200	Ceiling	Chipping	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	560	14	0	N	N/A	
141	2640	1	2	200	Primary	Classroom 200	W1	Flaking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	120	3	0	N	N/A	
142	2640	1	2	200	Primary	Classroom 200	W3	Flaking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	120	3	0	N	N/A	
143	2640	1	2	200	Primary	Classroom 200	W4	Flaking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	168	5	0	N	N/A	
144	2640	1	2	201	Primary	Classroom 201	W1	Flaking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
145	2640	1	2	201	Primary	Classroom 201	W2	Cracking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
146	2640	1	2	201	Primary	Classroom 201	W3	Flaking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
147	2640	1	2	201	Primary	Classroom 201	W4	Cracking	N/A	N/A	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
148	2640	1	2	202	Primary	Classroom 202	Ceiling	Flaking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	768	20	0	N	N/A	
149	2640	1	2	202	Primary	Classroom 202	W1	Cracking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
150	2640	1	2	202	Primary	Classroom 202	W2	Flaking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
151	2640	1	2	202	Primary	Classroom 202	W3	Flaking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
152	2640	1	2	202	Primary	Classroom 202	W4	Cracking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
153	2640	1	2	203	Primary	Classroom 203	Ceiling	Flaking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	768	20	0	N	N/A	
154	2640	1	2	203	Storage	Classroom 203	W1	Cracking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
155	2640	1	2	203	Storage	Classroom 203	W2	Chipping	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
156	2640	1	2	203	Primary	Classroom 203	W3	Flaking	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	192	5	0	N	N/A	
157	2640	1	2	203	Primary	Classroom 203	W4	Partially Inaccessible	06/15/2019	06/15/2019	08/05/2019	08/12/2019	N/A	08/12/2019	144	4	0	N	N/A	
158	2640	1	2	206	Primary	Classroom 206	Ceiling	Flaking	08/02/2019	08/02/2019	08/05/2019	08/13/2019	N/A	08/13/2019	768	20	0	N	N/A	
159	2640	1	2	206	Primary	Classroom 206	W1	Flaking	08/02/2019	08/02/2019	08/05/2019	08/13/2019	N/A	08/13/2019	192	5	0	N	N/A	
160	2640	1	2	206	Primary	Classroom 206	W2	Partially Inaccessible	08/02/2019	08/02/2019	08/05/2019	08/13/2019	N/A	08/13/2019	144	4	0	N	N/A	
161	2640	1	2	206	Primary	Classroom 206	W3	Flaking	08/02/2019	08/02/2019	08/05/2019	08/13/2019	N/A	08/13/2019	192	5	0	N	N/A	
162	2640	1	2	206	Primary	Classroom 206	W4	Chipping	08/02/2019	08/02/2019	08/05/2019	08/13/2019	N/A	08/13/2019	144	4	0	N	N/A	
163	2640	1	2	207		Classroom 207	Ceiling	Cracking	07/29/2019	07/29/2019	07/30/2019	08/02/2019	N/A	08/02/2019	660	N/A	0	N	N/A	
164	2640	1	2	207	Primary	Classroom 207	W1	Flaking	07/29/2019	07/29/2019	07/30/2019	08/02/2019	N/A	08/03/2019	138	4	0	N	N/A	
165	2640	1	2	207	Primary	Classroom 207	W2	Flaking	07/29/2019	07/29/2019	07/30/2019	08/02/2019	N/A	08/04/2019	180	5	0	N	N/A	
166	2640	1	2	207	Primary	Classroom 207	W3	Flaking	07/29/2019	07/29/2019	07/30/2019	08/02/2019	N/A	08/05/2019	138	4	0	N	N/A	
167	2640	1	2	207	Primary	Classroom 207	W4	Flaking	07/29/2019	07/29/2019	07/30/2019	08/02/2019	N/A	08/06/2019	180	5	0	N	N/A	
168	2640	1	2	208	Primary	Classroom 208	W1	Cracking	06-17-19	06-17-19	07/29/2019	08/02/2019	N/A	08/07/2019	156	5	0	N	N/A	
169	2640	1	2	208	Primary	Classroom 208	W2	Flaking	06-17-19	06-17-19	07/29/2019	08/02/2019	N/A	08/08/2019	138	5	0	N	N/A	

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170	2640	1	2	208	Primary	Classroom 208	W3	Cracking	06-17-19	06-17-19	07/29/2019	08/02/2019	N/A	08/09/2019	156	5	0	N	N/A	
171	2640	1	2	208	Primary	Classroom 208	W4	Cracking	06-17-19	06-17-19	07/29/2019	08/02/2019	N/A	08/10/2019	138	5	0	N	N/A	
172	2640	1	2	209	Administrative Office	Classroom 209	W1	Flaking	07/23/2019	07/23/2019	07/23/2019	07/29/2019	07/29/2019	07/29/2019	186	5	0	N	N/A	
173	2640	1	2	209	Primary	Classroom 209	W3	Cracking	07/23/2019	07/23/2019	07/23/2019	07/29/2019	07/29/2019	07/29/2019	186	5	0	N	N/A	
174	2640	1	2	209	Primary	Classroom 209	W4	Partially Inaccessible	07/23/2019	07/23/2019	07/23/2019	07/29/2019	07/29/2019	07/29/2019	138	4	0	N	N/A	
175	2640	1	2	210	Primary	Classroom 210	W1	Flaking	07/18/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/24/2019	186	5	0	N	N/A	
176	2640	1	2	210	Primary	Classroom 210	W3	Flaking	07/18/2019	07/18/2019	07/18/2019	07/24/2019	07/24/2019	07/24/2019	186	5	0	N	N/A	
177	2640	1	2	211	Primary	Classroom 211	W1	Flaking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	0	N	N/A	
178	2640	1	2	211	Primary	Classroom 211	W3	Cracking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	1	N	<10ug/ml	
179	2640	1	2	212	Primary	Classroom 212	W1	Flaking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	1	N	<10ug/ml	
180	2640	1	2	212	Primary	Classroom 212	W3	Flaking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	1	N	<10ug/ml	
181	2640	1	2	213	Stairs	Classroom 213	W1	Flaking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	0	N	N/A	
182	2640	1	2	213	Stairs	Classroom 213	W2	Cracking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	138	4	0	N	N/A	
183	2640	1	2	213	Primary	Classroom 213	W3	Cracking	06/10/2019	06/10/2019	07/08/2019	07/18/2019	07/18/2019	07/18/2019	186	5	0	N	N/A	
184	2640	1	2		Primary	Classroom 214	W1	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	192	5	0	N	N/A	
185	2640	1	2		Primary	Classroom 214	W2	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	144	4	0	N	N/A	
186	2640	1	2	214	Primary	Classroom 214	W3	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	192	5	2	Y	11 ug/ml	First Sample Failed
187	2640	1	2	214	Primary	Classroom 214	W4	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	144	4	1	N	N/A	
188	2640	1	2	215	Primary	Classroom 215	Ceiling	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	768	20	0	N	N/A	
189	2640	1	2	215	Circulation (Hallway)	Classroom 215	W1	Flaking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	192	5	0	N	N/A	
190	2640	1	2	215	Primary	Classroom 215	W2	Partially Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	144	4	0	N	N/A	
191	2640	1	2	215		Classroom 215	W3	Cracking	08/05/2019	08/05/2019	08/07/2019	08/13/2019	N/A	08/13/2019	192	5	3	Y	<10ug/ml	First Sample Failed
192	2640	1	2	216	Primary	Classroom 216	Ceiling	Flaking	08/05/2019	08/05/2019	08/07/2019	08/14/2019	N/A	08/14/2019	768	20	0	N	N/A	
193	2640	1	2	216	Primary	Classroom 216	W1	Flaking	08/05/2019	08/05/2019	08/07/2019	08/14/2019	N/A	08/14/2019	186	5	0	N	N/A	
194	2640	1	2	216	Primary	Classroom 216	W2	Flaking	08/05/2019	08/05/2019	08/07/2019	08/14/2019	N/A	08/14/2019	138	4	0	N	N/A	
195	2640	1	2	216	Primary	Classroom 216	W3	Flaking	08/05/2019	08/05/2019	08/07/2019	08/14/2019	N/A	08/14/2019	186	5	0	N	N/A	
196	2640	1	2	216	Primary	Classroom 216	W4	Flaking	08/05/2019	08/05/2019	08/07/2019	08/14/2019	N/A	08/14/2019	138	4	0	N	N/A	
197	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	Ceiling	Flaking	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	175	5	0	N	N/A	
198	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W1	Flaking	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
199	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W2	Flaking	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	108	3	0	N	N/A	
200	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W3	Flaking	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
201	2640	1	2	2C	Storage	Closet adjacent to Classroom 214	W4	Flaking	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	108	3	0	N	N/A	
202	2640	1	2	2D	Storage	Closet adjacent to Library	Ceiling	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	120	3	0	N	N/A	
203	2640	1	2	2D	Storage	Closet adjacent to Library	Floor	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	120	3	0	N	N/A	
204	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W1	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	24	1	0	N	N/A	
205	2640	1	2	2D	IMC (Library)	Closet adjacent to Library	W2	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	36	1	0	N	N/A	

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206	2640	1	2	2D	Storage	Closet adjacent to Library	W3	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	24	1	0	N	N/A	
207	2640	1	2	2D	Storage	Closet adjacent to Library	W4	Inaccessible	08/05/2019	08/05/2019	08/07/2019	08/15/2019	N/A	08/15/2019	36	1	0	N	N/A	
208	2640	1	2	214A		Custodial Closet Outside 214	Ceiling	Cracking	07/24/2019	07/24/2019	07/24/2019	07/25/2019	N/A	07/25/2019	12.5	1	0	N	N/A	
209	2640	1	2	S-02	Primary	Fire Tower adjacent Hallway from Classrooms 208 to 214	Ceiling	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	600	15	0	No	N/A	
210	2640	1	2	214A		Hallway	W3	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	20	1	0	No	N/A	
211	2640	1	2	209A		Hallway	W3	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	20	1	0	No	N/A	
212	2640	1	2	214A		Hallway	W4	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	20	1	0	No	N/A	
213	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W1	Flaking	N/A	N/A	08/15/2019	08/19/2019	N/A	08/19/2019	540	14	0	No	N/A	
214	2640	1	2	H212	Stairs	Hallway from Classrooms 200 to 205	W2	Flaking	N/A	N/A	08/15/2019	08/19/2019	N/A	08/19/2019	60	2	0	No	N/A	
215	2640	1	2	H212	Circulation (Hallway)	Hallway from Classrooms 200 to 205	W3	Flaking	N/A	N/A	08/15/2019	08/19/2019	N/A	08/19/2019	540	14	0	No	N/A	
216	2640	1	2	H211	Hallway	Hallway from Classrooms 208 to 214	W2	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	60	2	0	No	N/A	
217	2640	1	2	H211	Circulation (Hallway)	Hallway from Classrooms 208 to 214	W4	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	60	2	0	No	N/A	
218	2640	1	2	H210	Circulation (Hallway)	Hallway from Classrooms 215 to 216	Ceiling	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	900	23	0	No	N/A	
219	2640	1	2	H210	Restrooms, Staff - Female	Hallway from Classrooms 215 to 216	W1	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	540	14	0	No	N/A	
220	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W2	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	60	2	0	No	N/A	
221	2640	1	2	H210	Hallway	Hallway from Classrooms 215 to 216	W3	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	540	14	0	No	N/A	
222	2640	1	2	205	Primary	Library	W1	Partially Inaccessible	06/15/2019	06/15/2019	08/05/2019	08/15/2019	N/A	08/15/2019	312	8	3	Yes	<10ug/ml	First Sample Failed
223	2640	1	2	205	Primary	Library	W2	Partially Inaccessible	06/15/2019	06/15/2019	08/05/2019	08/15/2019	N/A	08/15/2019	144	4	3	No	N/A	
224	2640	1	2	205	IMC (Library)	Library	W3	Flaking	06/15/2019	06/15/2019	08/05/2019	08/15/2019	N/A	08/15/2019	312	8	1	No	N/A	
225	2640	1	2	205	IMC (Library)	Library	W4	Flaking	06/15/2019	06/15/2019	08/05/2019	08/15/2019	N/A	08/15/2019	144	4	0	No	N/A	
226	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	Ceiling	Cracking	N/A	N/A	08/07/2019	08/08/2019	N/A	08/08/2019	160	4	0	No	N/A	
227	2640	1	2	S04-2	Stairs	Men's Restroom	W1	Flaking	N/A	N/A	08/07/2019	08/08/2019	N/A	08/08/2019	120	3	0	No	N/A	
228	2640	1	2	S04-2	Stairs	Men's Restroom	W2	Flaking	N/A	N/A	08/07/2019	08/08/2019	N/A	08/08/2019	90	3	0	No	N/A	

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229	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	W3	Flaking	N/A	N/A	08/07/2019	08/08/2019	N/A	08/08/2019	120	3	0	No	N/A	
230	2640	1	2	2E	Restrooms, Staff - Male	Men's Restroom	W4	Cracking	N/A	N/A	08/07/2019	08/08/2019	N/A	08/08/2019	90	3	0	No	N/A	
231	2640	1	2	2B	Administrative Office	Office 2B	Ceiling	Flaking	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	175	5	0	No	N/A	
232	2640	1	2	2B		Office 2B	Floor	Chipping	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	175	5	0	No	N/A	
233	2640	1	2	2B	Administrative Office	Office 2B	W1	Flaking	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	40	1	0	No	N/A	
234	2640	1	2	2B	Administrative Office	Office 2B	W2	Flaking	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	60	2	0	No	N/A	
235	2640	1	2	2B	Administrative Office	Office 2B	W3	Flaking	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	40	1	0	No	N/A	
236	2640	1	2	2B	Administrative Office	Office 2B	W4	Flaking	N/A	N/A	08/05/2019	08/15/2019	N/A	08/15/2019	60	2	0	No	N/A	
237	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	Ceiling	Efflorescence	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	420	11	0	No	N/A	
238	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	Center Banister	Chipping	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	N/A	N/A	0	No	N/A	
239	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W2	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	140	4	0	No	N/A	
240	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W3	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	120	3	0	No	N/A	
241	2640	1	2	S21	Stairs	Stairwell adjacent Classroom 214	W4	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	140	4	0	No	N/A	
242	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	Ceiling	Efflorescence	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	80	2	0	No	N/A	
243	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	Center Banister	Chipping	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	100	3	0	No	N/A	
244	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	W1	Flaking	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	80	2	0	No	N/A	
245	2640	1	2	S04-1	Restrooms, Staff - Male	Stairwell adjacent to Classroom 103	W2	Flaking	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	100	3	0	No	N/A	
246	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	Ceiling	Flaking	N/A	N/A	08/13/2019	08/09/2019	N/A	08/09/2019	420	11	0	No	N/A	
247	2640	1	2	S04-2	Stairs	Stairwell adjacent to Classroom 203	Center Banister	Chipping	N/A	N/A	08/13/2019	08/09/2019	N/A	08/09/2019	N/A	N/A	0	No	N/A	
248	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	W1	Flaking	N/A	N/A	08/13/2019	08/09/2019	N/A	08/09/2019	140	4	0	No	N/A	
249	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 203	W2	Flaking	N/A	N/A	08/13/2019	08/09/2019	N/A	08/09/2019	120	3	0	No	N/A	
250	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Ceiling	Efflorescence	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	420	11	0	No	N/A	
251	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Center Banister	Chipping	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	N/A	N/A	0	No	N/A	
252	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	Floor	Chipping	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	420	11	0	No	N/A	

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253	2640	1	2	S03-2	Circulation (Hallway)	Stairwell adjacent to Classroom 208	W1	Flaking	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	140	4	0	No	N/A	
254	2640	1	2	S03-2	Circulation (Hallway)	Stairwell adjacent to Classroom 208	W2	Flaking	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	120	3	0	No	N/A	
255	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	W3	Chipping	N/A	N/A	08/07/2019	08/09/2019	N/A	08/09/2019	140	4	0	No	N/A	
256	2640	1	2	S03-2	Stairs	Stairwell adjacent to Classroom 208	W4	Flaking	N/A	N/A	08/07/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
257	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	Ceiling	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	270	7	0	No	N/A	
258	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	W1	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	90	3	0	No	N/A	
259	2640	1	2	217B		Teacher's Kitchen	W2	Cracking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	100	3	0	No	N/A	
260	2640	1	2	217B		Teacher's Kitchen	W3	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	90	3	0	No	N/A	
261	2640	1	2	217B	Teacher Lounge/Dining	Teacher's Kitchen	W4	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	100	3	0	No	N/A	
262	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	Ceiling	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	200	5	0	No	N/A	
263	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W1	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	60	2	0	No	N/A	
264	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W2	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
265	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W3	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	60	2	0	No	N/A	
266	2640	1	2	217	Teacher Lounge/Dining	Teacher's Lounge	W4	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
267	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	Ceiling	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	150	3	0	No	N/A	
268	2640	1	2	218	Teacher Lounge/Dining	Women's Restroom	W1	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	30	1	0	No	N/A	
269	2640	1	2	218		Women's Restroom	W2	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	60	2	0	No	N/A	
270	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	W3	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	30	1	0	No	N/A	
271	2640	1	2	218	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	08/05/2019	08/05/2019	08/06/2019	08/14/2019	N/A	08/14/2019	60	2	0	No	N/A	
272	2640	1	1	110	Auditorium	Auditorium	Ceiling	Flaking	08/05/2019	08/05/2019	08/06/2019	08/19/2019	N/A	08/19/2019	2646	67	7	Yes	<10ug/ml	
273	2640	1	1	110	Administrative Office	Auditorium	W1	Flaking	08/05/2019	08/05/2019	08/06/2019	08/19/2019	N/A	08/19/2019	N/A	0	0	No	N/A	Entire room contained as one work area
274	2640	1	1	110	Administrative Office	Auditorium	W3	Partially Inaccessible	08/05/2019	08/05/2019	08/06/2019	08/19/2019	N/A	08/19/2019	N/A	0	0	No	N/A	
275	2640	1	1	110	Auditorium	Auditorium	W4	Flaking	08/05/2019	08/05/2019	08/06/2019	08/19/2019	N/A	08/19/2019	N/A	0	0	No	N/A	
276	2640	1	1	102	Primary	Classroom 102	Ceiling	Flaking	08/05/2019	08/05/2019	08/05/2019	08/14/2019	N/A	08/14/2019	810	21	0	No	N/A	
277	2640	1	1	102	Administrative Office	Classroom 102	W1	Partially Inaccessible	08/05/2019	08/05/2019	08/05/2019	08/14/2019	N/A	08/14/2019	180	5	0	No	N/A	
278	2640	1	1	102	Administrative Office	Classroom 102	W2	Cracking	08/05/2019	08/05/2019	08/05/2019	08/14/2019	N/A	08/14/2019	162	4	0	No	N/A	

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279	2640	1	1	102	Administrative Office	Classroom 102	W3	Cracking	08/05/2019	08/05/2019	08/05/2019	08/14/2019	N/A	08/14/2019	180	5	0	No	N/A	
280	2640	1	1	102	Primary	Classroom 102	W4	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	138	4	1	Yes	15 ug/ml	
281	2640	1	1	103	Primary	Classroom 103	Ceiling	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	759	19	0	No	N/A	
282	2640	1	1	103	Primary	Classroom 103	Floor	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	759	19	0	No	N/A	
283	2640	1	1	103	Primary	Classroom 103	W1	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	198	5	1	No	12 ug/ml	
284	2640	1	1	103	Primary	Classroom 103	W2	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	138	4	1	No	N/A	
285	2640	1	1	103	Primary	Classroom 103	W3	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	198	5	0	No	N/A	
286	2640	1	1	103	Primary	Classroom 103	W4	Flaking	08/04/2019	08/04/2019	08/05/2019	08/19/2019	N/A	08/19/2019	138	4	0	No	N/A	
287	2640	1	1	107	Primary	Classroom 107	Floor	Chipping	06/11/2019	06/11/2019	07/25/2019	08/01/2019	N/A	08/01/2019	759	19	2	Yes	<10ug/ml	
288	2640	1	1	107	Stairs	Classroom 107	W1	Flaking	06/11/2019	06/11/2019	07/25/2019	08/01/2019	N/A	08/01/2019	198	5	1	No	N/A	
289	2640	1	1	107	Stairs	Classroom 107	W2	Flaking	06/11/2019	06/11/2019	07/25/2019	08/01/2019	N/A	08/01/2019	138	4	1	No	N/A	
290	2640	1	1	107	Stairs	Classroom 107	W3	Chipping	06/11/2019	06/11/2019	07/25/2019	08/01/2019	N/A	08/01/2019	198	5	1	No	N/A	
291	2640	1	1	107	Primary	Classroom 107	W4	Cracking	06/11/2019	06/11/2019	07/25/2019	08/01/2019	N/A	08/01/2019	138	4	0	No	N/A	
292	2640	1	1	112	Auditorium	Classroom 112	Ceiling	Flaking	06/10/2019	06/10/2019	08/06/2019	08/14/2019	N/A	08/14/2019	759	19	1	No	N/A	
293	2640	1	1	112	Auditorium	Classroom 112	W1	Flaking	06/10/2019	06/10/2019	08/06/2019	08/14/2019	N/A	08/14/2019	198	5	1	Yes	<10ug/ml	
294	2640	1	1	112	Auditorium	Classroom 112	W3	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	198	5	1	No	N/A	
295	2640	1	1	113	Primary	Classroom 113	Ceiling	Flaking	N/A	N/A	08/05/2019	08/14/2019	N/A	08/14/2019	759	19	2	0	N/A	
296	2640	1	1	113	Primary	Classroom 113	W1	Flaking	N/A	N/A	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	0	N/A	
297	2640	1	1	113	Primary	Classroom 113	W2	Flaking	N/A	N/A	08/05/2019	08/14/2019	N/A	08/14/2019	138	4	1	Yes	N/A	
298	2640	1	1	113	Primary	Classroom 113	W3	Flaking	N/A	N/A	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	0	N/A	
299	2640	1	1	114	Primary	Classroom 114	W1	Partially Inaccessible	06/10/2019	06/10/2019	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	Yes	N/A	
300	2640	1	1	114	Primary	Classroom 114	W2	Flaking	06/10/2019	06/10/2019	08/05/2019	08/14/2019	N/A	08/14/2019	138	4	0	No	N/A	
301	2640	1	1	114	Primary	Classroom 114	W3	Flaking	06/10/2019	06/10/2019	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	No	N/A	
302	2640	1	1	114	Primary	Classroom 114	W4	Flaking	06/10/2019	06/10/2019	08/05/2019	08/14/2019	N/A	08/14/2019	138	4	0	No	N/A	
303	2640	1	1	115	Primary	Classroom 115	Ceiling	Flaking	08/04/2019	08/04/2019	08/05/2019	08/14/2019	N/A	08/14/2019	759	19	2	Yes	<10ug/ml	First Sample Failed
304	2640	1	1	115	Primary	Classroom 115	Floor	Flaking	08/04/2019	08/04/2019	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	No	<10ug/ml	
305	2640	1	1	115	Primary	Classroom 115	W1	Flaking	08/04/2019	08/04/2019	08/05/2019	08/14/2019	N/A	08/14/2019	138	4	0	No	N/A	
306	2640	1	1	115	Primary	Classroom 115	W3	Flaking	08/04/2019	08/04/2019	08/05/2019	08/14/2019	N/A	08/14/2019	198	5	1	No	N/A	
307	2640	1	1	116	Primary	Classroom 116	Ceiling	Flaking	08/04/2019	08/04/2019	08/06/2019	08/14/2019	N/A	08/14/2019	759	19	2	No	N/A	
308	2640	1	1	116	Primary	Classroom 116	W1	Flaking	08/04/2019	08/04/2019	08/06/2019	08/14/2019	N/A	08/14/2019	198	5	1	No	N/A	
309	2640	1	1	116	Primary	Classroom 116	W2	Chipping	08/04/2019	08/04/2019	08/06/2019	08/14/2019	N/A	08/14/2019	138	4	1	Yes	<10ug/ml	
310	2640	1	1	116	Primary	Classroom 116	W3	Flaking	08/04/2019	08/04/2019	08/06/2019	08/14/2019	N/A	08/14/2019	198	5	1	No		
311	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W1	Flaking	08/04/2019	08/04/2019	08/08/2019	08/14/2019	N/A	08/14/2019	198	5	0	No	N/A	
312	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W2	Flaking	08/04/2019	08/04/2019	08/08/2019	08/14/2019	N/A	08/14/2019	162	4	0	No	N/A	
313	2640	1	1	117	Student Restrooms - Male (4-12)	Classroom 117	W3	Flaking	08/04/2019	08/04/2019	08/08/2019	08/14/2019	N/A	08/14/2019	198	5	0	No	N/A	
314	2640	1	1	117	Primary	Classroom 117	W4	Flaking	08/04/2019	08/04/2019	08/08/2019	08/14/2019	N/A	08/14/2019	162	4	0	No	N/A	
315	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W1	Partially Inaccessible	08/04/2019	08/04/2019	08/07/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
316	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W2	Flaking	08/04/2019	08/04/2019	08/07/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	

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317	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W3	Flaking	08/04/2019	08/04/2019	08/07/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
318	2640	1	1	1D	Restrooms, Staff - Male/Female	Closet adjacent to Classroom 114	W4	Flaking	08/04/2019	08/04/2019	08/07/2019	08/14/2019	N/A	08/14/2019	120	3	0	No	N/A	
319	2640	1	1	100	Administrative Office	Counselor's Office	W1	Cracking	N/A	N/A	N/A	06/13/2019	N/A	06/27/2019	60	2	3	Yes	<10ug/ml	
320	2640	1	1	100	Administrative Office	Counselor's Office	W2	Flaking	N/A	N/A	N/A	06/13/2019	N/A	06/27/2019	40	1	0	No	N/A	Precleaning and prep done before oversight
321	2640	1	1	100	Administrative Office	Counselor's Office	W3	Partially Inaccessible	N/A	N/A	N/A	06/13/2019	N/A	06/27/2019	60	2	0	No	N/A	Precleaning and prep done before oversight
322	2640	1	1	100	Administrative Office	Counselor's Office	W4	Cracking	N/A	N/A	N/A	06/13/2019	N/A	06/27/2019	40	1	0	No	N/A	Precleaning and prep done before oversight
323	2640	1	1	S02	Stairs	Fire Tower adjacent to Hallway from Classrooms 108 to 114	Ceiling	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	160	4	0	No	N/A	
324	2640	1	1	105	Gymnasium - Intermediate Middle	Gym	Ceiling	Flaking	N/A	N/A	06/10/2019	06/14/2019	06/20/2019	06/27/2019	2916	73	7	Yes	<10ug/ml	Entire gym contained as one work area
325	2640	1	1	105	Administrative Office	Gym	W1	Flaking	N/A	N/A	06/10/2019	06/14/2019	06/20/2019	06/27/2019	N/A	N/A	N/A	N/A	N/A	Entire gym contained as one work area
326	2640	1	1	105	Administrative Office	Gym	W2	Flaking	N/A	N/A	06/10/2019	06/14/2019	06/20/2019	06/27/2019	N/A	N/A	N/A	N/A	N/A	Entire gym contained as one work area
327	2640	1	1	105	Administrative Office	Gym	W3	Flaking	N/A	N/A	06/10/2019	06/14/2019	06/20/2019	06/27/2019	N/A	N/A	N/A	N/A	N/A	Entire gym contained as one work area
328	2640	1	1	105	Gymnasium - Intermediate Middle	Gym	W4	Flaking	N/A	N/A	06/10/2019	06/14/2019	06/20/2019	06/27/2019	N/A	N/A	N/A	N/A	N/A	Entire gym contained as one work area
329	2640	1	1	H111	Circulation (Hallway)	Hallway from Classrooms 108 to 114	W2	Flaking	N/A	N/A	08/02/2019	08/06/2019	N/A	08/06/2019	1200	30	0	No	N/A	
330	2640	1	1	H111	Circulation (Hallway)	Hallway from Classrooms 108 to 114	W4	Flaking	N/A	N/A	08/02/2019	08/06/2019	N/A	08/06/2019	1200	30	0	No	N/A	
331	2640	1	1	H110	Circulation (Hallway)	Hallway from Classrooms 115 to 116	W1	Flaking	N/A	N/A	08/02/2019	08/06/2019	N/A	08/06/2019	160	4	0	No	N/A	
332	2640	1	1	H110	Circulation (Hallway)	Hallway from Classrooms 115 to 116	W3	Flaking	N/A	N/A	08/02/2019	08/06/2019	N/A	08/06/2019	160	4	0	No	N/A	
333	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W1	Flaking	N/A	N/A	08/06/2019	08/10/2019	N/A	08/10/2019	500	13	0	No	N/A	
334	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W2	Cracking	N/A	N/A	08/06/2019	08/10/2019	N/A	08/10/2019	30	1	0	No	N/A	

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335	2640	1	1	H112	Primary	Hallway from Main Office to Gymnasium	W3	Flaking	N/A	N/A	08/06/2019	08/10/2019	N/A	08/10/2019	500	13	0	No	N/A	
336	2640	1	1	100A	Restrooms, Staff - Male/Female	Main Office	W1	Chipping	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	120	3	0	No	N/A	Work began prior to oversight.
337	2640	1	1	100A	Restrooms, Staff - Male/Female	Main Office	W2	Flaking	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	138	4	0	No	N/A	Work began prior to oversight.
338	2640	1	1	100A	Storage	Main Office	W3	Chipping	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	120	3	0	No	N/A	Work began prior to oversight.
339	2640	1	1	100A	Administrative Office	Main Office	W4	Flaking	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	138	4	0	No	N/A	Work began prior to oversight.
340	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W2	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
341	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W3	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
342	2640	1	1	100A	Administrative Office	Main Office Closet - Left	W4	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
343	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W2	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
344	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W3	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
345	2640	1	1	100A	Administrative Office	Main Office Closet - Right	W4	Partially Inaccessible	N/A	N/A	N/A	06/11/2019	N/A	06/11/2019	24	1	0	No	N/A	Work began prior to oversight.
346	2640	1	1	115A	Primary	Male/Female Student Restroom	W1	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	30	1	0	No	N/A	
347	2640	1	1	115A	Primary	Male/Female Student Restroom	W3	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	60	2	1	Yes	<10ug/ml	
348	2640	1	1	1B	Restrooms, Staff - Male	Men's Restroom	Ceiling	Cracking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	150	4	0	No	N/A	
349	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W1	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	90	3	0	No	N/A	
350	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W2	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	60	2	0	No	N/A	
351	2640	1	1	1B	Restrooms, Staff - Female	Men's Restroom	W3	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	90	3	0	No	N/A	
352	2640	1	1	1B	Restrooms, Staff - Male	Men's Restroom	W4	Flaking	N/A	N/A	08/17/2019	08/17/2019	N/A	08/17/2019	60	2	0	No	N/A	
353	2640	1	1	108	Primary	Nurse's Office 108	Ceiling	Flaking	06/12/2019	06/12/2019	07/01/2019	07/23/2019	07/24/2019	07/24/2019	690	18	0	No	N/A	
354	2640	1	1	108	Primary	Nurse's Office 108	W1	Flaking	06/12/2019	06/12/2019	07/01/2019	07/23/2019	07/24/2019	07/24/2019	138	4	1	Yes	<10ug/ml	
355	2640	1	1	108	Primary	Nurse's Office 108	W2	Flaking	06/12/2019	06/12/2019	07/01/2019	07/23/2019	07/24/2019	07/24/2019	180	5	1	Yes	<10ug/ml	
356	2640	1	1	108	Primary	Nurse's Office 108	W3	Partially Inaccessible	06/12/2019	06/12/2019	07/01/2019	07/23/2019	07/24/2019	07/24/2019	138	4	1	Yes	<10ug/ml	
357	2640	1	1	108	Administrative Office	Nurse's Office 108	W4	Flaking	06/12/2019	06/12/2019	07/22/2019	07/23/2019	07/24/2019	07/24/2019	180	5	0	No	N/A	
358	2640	1	1	101	Administrative Office	Office 101	Ceiling	Flaking	07/22/2019	07/22/2019	07/22/2019	07/25/2019	N/A	07/25/2019	178.75	5	0	No	N/A	
359	2640	1	1	101	Administrative Office	Office 101	W1	Flaking	07/22/2019	07/22/2019	07/22/2019	07/25/2019	N/A	07/25/2019	39	1	0	No	N/A	
360	2640	1	1	101		Office 101	W2	Cracking	07/22/2019	07/22/2019	07/22/2019	07/25/2019	N/A	07/25/2019	165	5	0	No	N/A	

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361	2640	1	1	101	Administrative Office	Office 101	W3	Flaking	07/22/2019	07/22/2019	07/22/2019	07/25/2019	N/A	07/25/2019	39	1	0	No	N/A	
362	2640	1	1	101	Administrative Office	Office 101	W4	Flaking	07/22/2019	07/22/2019	07/22/2019	07/25/2019	N/A	07/25/2019	165	5	0	No	N/A	
363	2640	1	1	118	Administrative Office	Office 118	Ceiling	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	144	4	0	No	N/A	
364	2640	1	1	118	Primary	Office 118	W1	Partially Inaccessible	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	90	3	0	No	N/A	
365	2640	1	1	118	Primary	Office 118	W2	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	60	2	0	No	N/A	
366	2640	1	1	118	Primary	Office 118	W3	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	90	3	0	No	N/A	
367	2640	1	1	118	Administrative Office	Office 118	W4	Partially Inaccessible	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	60	2	0	No	N/A	
368	2640	1	1	100B	Administrative Office	Principal's Office	W1	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	120	14	0	N	N/A	
369	2640	1	1	100B	Administrative Office	Principal's Office	W2	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	120	14	0	N	N/A	
370	2640	1	1	100B	Administrative Office	Principal's Office	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	120	14	0	N	N/A	
371	2640	1	1	100C	Storage	Server Room	W1	Flaking	07/23/2019	07/22/2019	07/23/2019	07/24/2019	07/24/2019	07/24/2019	30	1	0	N	N/A	
372	2640	1	1	100C	Storage	Server Room	W2	Gouges	07/23/2019	07/22/2019	07/23/2019	07/24/2019	07/24/2019	07/24/2019	15	1	0	N	N/A	
373	2640	1	1	100C	Storage	Server Room	W3	Partially Inaccessible	07/23/2019	07/22/2019	07/23/2019	07/24/2019	07/24/2019	07/24/2019	60	1	0	N	N/A	
374	2640	1	1	100C	Storage	Server Room	W4	Flaking	07/23/2019	07/22/2019	07/23/2019	07/24/2019	07/24/2019	07/24/2019	15	1	0	N	N/A	
375	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	Ceiling	Flaking	N/A	N/A	08/17/2019	08/20/2019	N/A	08/20/2019	100	3	0	N	N/A	
376	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W1	Cracking	N/A	N/A	08/17/2019	08/20/2019	N/A	08/20/2019	60	2	0	N	N/A	
377	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W2	Cracking	N/A	N/A	08/17/2019	08/20/2019	N/A	08/20/2019	60	2	0	N	N/A	
378	2640	1	1	1C	Restrooms, Staff - Male	Staff Restroom	W3	Flaking	N/A	N/A	08/17/2019	08/20/2019	N/A	08/20/2019	60	2	0	N	N/A	
379	2640	1	1	1C	Restrooms, Staff - Male/Female	Staff Restroom	W4	Flaking	N/A	N/A	08/17/2019	08/20/2019	N/A	08/20/2019	60	2	0	N	N/A	
380	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	Ceiling	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	430	11	0	N	N/A	
381	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	Center Banister	Chipping	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	N/A	N/A	N/A	N/A	N/A	
382	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W1	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	225	6	0	N	N/A	
383	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W2	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	168	5	0	N	N/A	
384	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W3	Chipping	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	225	6	0	N	N/A	
385	2640	1	1	S03	Stairs	Stairwell adjacent Classroom 108	W4	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	168	5	0	N	N/A	
386	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	Center Banister	Chipping	N/A	N/A	08/07/2019	08/14/2019	N/A	08/14/2019	N/A	N/A	N/A	N/A	N/A	

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387	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	W1	Flaking	N/A	N/A	08/07/2019	08/14/2019	N/A	08/14/2019	160	4	0	N	N/A	
388	2640	1	1	S01	Gymnasium - Intermediate Middle	Stairwell adjacent to Classroom 114	W2	Flaking	N/A	N/A	08/07/2019	08/14/2019	N/A	08/14/2019	210	6	0	N	N/A	
389	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	Ceiling	Flaking	N/A	N/A	08/17/2019	08/18/2019	N/A	08/18/2019	150	4	0	N	N/A	
390	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W2	Flaking	N/A	N/A	08/17/2019	08/18/2019	N/A	08/18/2019	90	3	0	N	N/A	
391	2640	1	1	1A	Circulation (Hallway)	Women's Restroom	W3	Flaking	N/A	N/A	08/17/2019	08/18/2019	N/A	08/18/2019	60	2	0	N	N/A	
392	2640	1	1	1A	Restrooms, Staff - Female	Women's Restroom	W4	Flaking	N/A	N/A	08/17/2019	08/18/2019	N/A	08/18/2019	90	3	0	N	N/A	
393	2640	1	0	10		Boys' Restroom	Ceiling	Flaking	08/19/2019	08/19/2019	08/17/2019	08/19/2019	N/A	08/19/2019	875	22	3	Yes	<10ug/ml	
394	2640	1	0	014	Administrative Office	Cafeteria	Ceiling	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	2280	57	4	Yes	<10ug/ml	
395	2640	1	0	014	Administrative Office	Cafeteria	W2	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	180	5	2	No	N/A	
396	2640	1	0	014	Administrative Office	Cafeteria	W3	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	456	12	1	No	N/A	
397	2640	1	0	014	Cafeteria (Dining Area)	Cafeteria	W4	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	180	5	1	No	N/A	
398	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W1	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	132	4	0	N	N/A	
399	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W2	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	72	2	0	N	N/A	
400	2640	1	0	013	Student Restrooms - Male (4-12)	Cafeteria Office	W3	Partially Inaccessible	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	132	4	0	N	N/A	
401	2640	1	0	013	Administrative Office	Cafeteria Office	W4	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	72	2	0	N	N/A	
402	2640	1	0	014	Administrative Office	Cafeteria	W1	Flaking	08/06/2019	08/06/2019	08/07/2019	08/14/2019	N/A	08/14/2019	280	7	1	Yes	<10ug/ml	
403	2640	1	0	005	Primary	Classroom 005	Ceiling	Flaking	06/26/2019	N/A	06/26/2019	07/09/2019	N/A	07/09/2019	1430	36	0	N	N/A	
404	2640	1	0	005	Stairs	Classroom 005	W1	Flaking	06/26/2019	N/A	06/26/2019	07/09/2019	N/A	07/09/2019	330	9	0	N	N/A	
405	2640	1	0	005	Stairs	Classroom 005	W2	Flaking	06/26/2019	N/A	06/26/2019	07/09/2019	N/A	07/09/2019	126	4	0	N	N/A	
406	2640	1	0	005	Stairs	Classroom 005	W3	Flaking	06/26/2019	N/A	06/26/2019	07/09/2019	N/A	07/09/2019	330	9	0	N	N/A	
407	2640	1	0	005	Primary	Classroom 005	W4	Flaking	06/26/2019	N/A	06/26/2019	07/09/2019	N/A	07/09/2019	126	4	0	N	N/A	
408	2640	1	0	020	Primary	Classroom 020	Ceiling	Flaking	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	690	18	0	N	N/A	
409	2640	1	0	020	Stairs	Classroom 020	W1	Flaking	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	180	5	0	N	N/A	
410	2640	1	0	020	Stairs	Classroom 020	W2	Flaking	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	138	4	0	N	N/A	
411	2640	1	0	020	Stairs	Classroom 020	W3	Flaking	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	180	5	0	N	N/A	
412	2640	1	0	020	Primary	Classroom 020	W4	Flaking	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	138	4	0	N	N/A	
413	2640	1	0	020B	Storage	Classroom 020 Closet #1	Ceiling	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	112	3	0	N	N/A	

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414	2640	1	0	020B	Storage	Classroom 020 Closet #1	Floor	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	112	3	0	N	N/A	
415	2640	1	0	020B	Primary	Classroom 020 Closet #1	W1	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	84	3	0	N	N/A	
416	2640	1	0	020B	Primary	Classroom 020 Closet #1	W2	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	48	2	0	N	N/A	
417	2640	1	0	020B	Storage	Classroom 020 Closet #1	W3	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	84	3	0	N	N/A	
418	2640	1	0	020B	Storage	Classroom 020 Closet #1	W4	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	48	2	0	N	N/A	
419	2640	1	0	020A	Primary	Classroom 020 Closet #2	Ceiling	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	112	3	0	N	N/A	
420	2640	1	0	020A	Primary	Classroom 020 Closet #2	Floor	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	112	3	0	N	N/A	
421	2640	1	0	020A	Primary	Classroom 020 Closet #2	W1	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	84	3	0	N	N/A	
422	2640	1	0	020A	Primary	Classroom 020 Closet #2	W2	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	48	2	0	N	N/A	
423	2640	1	0	020A	Primary	Classroom 020 Closet #2	W3	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	84	3	0	N	N/A	
424	2640	1	0	020A	Primary	Classroom 020 Closet #2	W4	Inaccessible	06/10/2019	06/10/2019	07/18/2019	07/29/2019	N/A	07/29/2019	48	2	0	N	N/A	
425	2640	1	0	021	Primary	Classroom 021	Ceiling	Flaking	06/11/2019	06/11/2019	06/19/2019	07/18/2019	07/18/2019	07/18/2019	1048	27	0	N	N/A	
426	2640	1	0	021	Storage	Classroom 021	W1	Flaking	06/11/2019	06/11/2019	06/19/2019	07/18/2019	07/18/2019	07/18/2019	276	7	0	N	N/A	
427	2640	1	0	021	Storage	Classroom 021	W2	Flaking	06/11/2019	06/11/2019	06/19/2019	07/18/2019	07/18/2019	07/18/2019	138	4	0	N	N/A	
428	2640	1	0	021	Storage	Classroom 021	W3	Flaking	06/11/2019	06/11/2019	06/19/2019	07/18/2019	07/18/2019	07/18/2019	276	7	0	N	N/A	
429	2640	1	0	021	Primary	Classroom 021	W4	Flaking	06/11/2019	06/11/2019	06/19/2019	07/18/2019	07/18/2019	07/18/2019	138	4	0	N	N/A	
430	2640	1	0	001	Primary	Closet adjacent Classroom 005	Ceiling	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	40	1	0	N	N/A	
431	2640	1	0	001	Primary	Closet adjacent Classroom 005	W1	Chipping	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	20	1	0	N	N/A	
432	2640	1	0	001	Primary	Closet adjacent Classroom 005	W3	Cracking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	20	1	0	N	N/A	
433	2640	1	0	001	Primary	Closet adjacent Classroom 005	W4	Cracking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	20	1	0	N	N/A	
434	2640	1	0	024	Restrooms, Staff - Male/Female	Closet adjacent Hallway from Classroom 005 to Building Engineer's Office	W4	Efflorescence	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	88	3	0	N	N/A	
435	2640	1	0	015	Stairs	Fan Room #1	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fan room not included in scope of work - not student/teacher occupied.
436	2640	1	0	015	Stairs	Fan Room #1	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fan room not included in scope of work - not student/teacher occupied.
437	2640	1	0	015	Stairs	Fan Room #1	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Fan room not included in scope of work - not student/teacher occupied.

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
438	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	Ceiling	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	600	15	0	N	N/A	
439	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W1	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	180	5	0	N	N/A	
440	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W2	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	180	5	0	N	N/A	
441	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W3	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	180	5	0	N	N/A	
442	2640	1	0	S02	Circulation (Hallway)	Fire Tower adjacent to Cafeteria	W4	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	180	5	0	N	N/A	
443	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	Ceiling	Flaking	N/A	N/A	08/07/2019	08/17/2019	N/A	08/17/2019	630	16	0	N	N/A	
444	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W1	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	180	5	0	N	N/A	
445	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W2	Chipping	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	126	3	0	N	N/A	
446	2640	1	0	H013	Cafeteria (Dining Area)	Hallway	W3	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	180	5	0	N	N/A	
447	2640	1	0	H013	Circulation (Hallway)	Hallway	W4	Flaking	N/A	N/A	08/06/2019	08/14/2019	N/A	08/14/2019	126	3	0	N	N/A	
448	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	Ceiling	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	816	21	0	N	N/A	
449	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W1	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	72	2	0	N	N/A	
450	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W2	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	408	11	0	N	N/A	
451	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W3	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	72	2	0	N	N/A	
452	2640	1	0	H011	Circulation (Hallway)	Hallway from Building Engineer's Office to Cafeteria	W4	Flaking	N/A	N/A	08/07/2019	08/15/2019	N/A	08/15/2019	408	11	0	N	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)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
453	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	Ceiling	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	1164	29	0	N	N/A	
454	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W1	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	72	2	0	N	N/A	
455	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W2	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	582	15	0	N	N/A	
456	2640	1	0	H012	Administrative Office	Hallway from Classroom 005 to Stairwell adjacent to Building Engineer's Office	W3	Flaking	N/A	N/A	08/07/2019	08/10/2019	N/A	08/10/2019	72	2	0	N	N/A	
457	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	Ceiling	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	372	10	0	N	N/A	
458	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W1	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	186	5	0	N	N/A	
459	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W2	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	72	2	0	N	N/A	
460	2640	1	0	H010	Storage	Hallway from Classrooms 020 to 021	W3	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	186	5	0	N	N/A	
461	2640	1	0	H010	Circulation (Hallway)	Hallway from Classrooms 020 to 021	W4	Flaking	N/A	N/A	08/07/2019	08/13/2019	N/A	08/13/2019	72	2	0	N	N/A	
462	2640	1	0	020C	Storage	Kitchen Closet	W1	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	30	1	0	N	N/A	
463	2640	1	0	020C	Storage	Kitchen Closet	W2	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	42	1	0	N	N/A	
464	2640	1	0	020C	Storage	Kitchen Closet	W3	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	30	1	0	N	N/A	
465	2640	1	0	020C	Storage	Kitchen Closet	W4	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	42	1	0	N	N/A	
466	2640	1	0	022A	Storage	Kitchen Storage	Ceiling	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	250	4	0	N	N/A	
467	2640	1	0	022A	Storage	Kitchen Storage	W1	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
468	2640	1	0	022A	Storage	Kitchen Storage	W2	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	150	1	0	N	N/A	
469	2640	1	0	022A	Storage	Kitchen Storage	W3	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	1	0	N	N/A	
470	2640	1	0	022A	Storage	Kitchen Storage	W4	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	150	4	0	N	N/A	
471	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	Ceiling	Flaking	N/A	N/A	08/06/2019	08/22/2019	N/A	08/22/2019	120	3	2	Yes	<10ug/ml	First Sample Failed

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
472	2640	1	0	018	Student Restrooms - Female (4-12)	Old Girl's Restroom	W2	Flaking	N/A	N/A	08/06/2019	08/22/2019	N/A	08/22/2019	210	6	0	No	N/A	
473	2640	1	0	012A	Stairs	Room 012	Ceiling	Flaking	06/14/2019	06/14/2019	N/A	06/27/2019	N/A	06/27/2019	420	11	0	N	N/A	
474	2640	1	0	012A	Stairs	Room 012	W3	Partially Inaccessible	06/14/2019	06/14/2019	N/A	06/27/2019	N/A	06/27/2019	138	4	0	N	N/A	
475	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	Ceiling	Flaking	N/A	N/A	08/17/2019	08/22/2019	N/A	08/22/2019	112	3	0	N	N/A	
476	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W1	Flaking	N/A	N/A	08/17/2019	08/22/2019	N/A	08/22/2019	48	2	0	N	N/A	
477	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W2	Flaking	N/A	N/A	08/17/2019	08/22/2019	N/A	08/22/2019	84	3	0	N	N/A	
478	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W3	Flaking	N/A	N/A	08/17/2019	08/22/2019	N/A	08/22/2019	48	2	0	N	N/A	
479	2640	1	0	023	Circulation (Hallway)	Staff Restroom adjacent Building Engineer's Office	W4	Flaking	N/A	N/A	08/17/2019	08/22/2019	N/A	08/22/2019	84	3	0	N	N/A	
480	2640	1	0	S01	Primary	Stairwell across from Classroom 021	Ceiling	Cracking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	400	10	0	N	N/A	
481	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W1	Cracking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
482	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W2	Holes	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	240	6	0	N	N/A	
483	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W3	Chipping	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
484	2640	1	0	S01	Primary	Stairwell across from Classroom 021	W4	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	240	6	0	N	N/A	
485	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Ceiling	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	400	10	0	N	N/A	
486	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	Center Banister	Chipping	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	N/A	N/A	N/A	N/A	N/A	
487	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W1	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
488	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W2	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	240	6	0	N	N/A	

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
489	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W3	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
490	2640	1	0	S05	Storage	Stairwell adjacent to Building Engineer's Office	W4	Flaking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	240	6	0	N	N/A	
491	2640	1	0	S04	Storage	Stairwell adjacent to Fan Room	Floor	Chipping	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	400	10	0	N	N/A	
492	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W1	Cracking	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	60	2	0	N	N/A	
493	2640	1	0	S04	Primary	Stairwell adjacent to Fan Room	W2	Chipping	N/A	N/A	08/06/2019	08/15/2019	N/A	08/15/2019	240	6	0	N	N/A	
494	2640	1	BS	12	Classroom	Classroom B-4	Wall	Cracking	06/17/2019	06/17/2019	06/18/2019	06/25/2019	N/A	06/25/2019	360	9	1	Yes	<10 µg/ft²	

Appendix D
Sample Results Table

Analytical Dust Wipe Results

On Site Room Name	Sample Date				AAS Analysis Results			
Counselor's Office	06/13/2019	06/17/2019	06/25/2019		<10 µg/ft²	92 µg/ft²	<10 µg/ft²	
Gym – Window Sill	06/14/2019				85 µg/ft²			
Gym – Floor	06/14/2019				<10 µg/ft²			
Room B4	06/25/2019				<10 µg/ft²			
Basement Boys' Restroom	07/17/2019				19 µg/ft²			
Nurse's Office	07/19/2019				34 µg/ft²			
Office 300	07/22/2019	07/26/2019	07/30/2019		48 µg/ft²	260 µg/ft²	14 µg/ft²	
Nurse's Suite	07/22/2019	07/22/2019	07/22/2019		<10 µg/ft²	<10 µg/ft²	<10 µg/ft²	
Room 212	07/26/2019		07/30/2019		21 µg/ft²		<10 µg/ft²	
Room 107	08/01/2019				<10 µg/ft²			
Room 214	08/13/2019		08/20/2019		23 µg/ft²		11 µg/ft²	
Room 115	08/14/2019		08/19/2019		61 µg/ft²		<10 µg/ft²	
Room 115 Restroom	08/19/2019		08/22/2019		220 µg/ft²		<10 µg/ft²	
Room 116	08/19/2019				<10 µg/ft²			
Room 113	08/19/2019				<10 µg/ft²			
Room 112	08/19/2019				<10 µg/ft²			
Room 102	08/19/2019				15 µg/ft²			
Room 103	08/19/2019				12 µg/ft²			
IMC	08/19/2019	08/19/2019	08/22/2019	08/22/2019	64 µg/ft²	34 µg/ft²	<10 µg/ft²	<10 µg/ft²
Auditorium	08/19/2019				<10 µg/ft²			
Basement Boys' Restroom	08/19/2019				<10 µg/ft²			

Analytical Dust Wipe Results

On Site Room Name	Sample Date		AAS Analysis Results	
Basement Girls' Restroom	08/19/2019	08/22/2019	34 µg/ft ²	<10 µg/ft ²
Restroom 215A	08/20/2019	08/22/2019	350 µg/ft ²	<10 µg/ft ²
Room 114	08/21/2019		<10 µg/ft ²	
Cafeteria	08/21/2019		<10 µg/ft	
Kitchen	08/21/2019		19 µg/ft	

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201905883

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 06/14/19 9:00 AM
Collected: 6/13/2019

Project: Southwark / Project No. 010-447

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
LEB-0613-01	201905883-0001	6/13/2019	6/14/2019	144 in ²	<10 µg/ft ²
Site: Counselor's Office					
LEB-0613-02	201905883-0002	6/13/2019	6/14/2019	N/A	22 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 06/14/2019 16:48:44

[illegible]

**EMSL Analytical, Inc.**

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EMSL Order: 201905935

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 06/15/19 9:00 AM
Collected: 6/14/2019

Project: Southwark / Project No. 010-4470

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
LEB-0614-01	201905935-0001	6/14/2019	6/15/2019	144 in ²	85 µg/ft ²
Site: Window Sill Gym					
LEB-0614-02	201905935-0002	6/14/2019	6/15/2019	144 in ²	<10 µg/ft ²
Site: Blank					
LEB-0614-03	201905935-0003	6/14/2019	6/15/2019	144 in ²	<10 µg/ft ²
Site: Gym Floor - Painted Area					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 06/17/2019 08:22:58

201905935

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Southwark

Project No. 010-4470

Laboratory: EMSL

Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Lauren Brown

Date/Time 1:30 PM 6/14 (3)

Transmitted to Lab By: Lauren Brown

Date/Time 800 am 6/14

Received in Lab By: LB

Date/Time 6-14-19 7:25

Samples Analyzed By: _____

Date/Time _____

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201905984

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Janae Berenato-Fiorelli**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 06/17/19 4:10 PM
Collected: 6/17/2019

Project: 010-4770 / Southwark Elementary

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
LFB61701	201905984-0001	6/17/2019	6/18/2019	144 in ²	92 µg/ft ²
Site: Counselors Office					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 06/18/2019 17:00:25

201905984

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Southern Elementary Project No. 010-4770

Laboratory: EMSL **Analysis:** FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Ames Brown

Date/Time 6-17-19 9¹⁵ AM

Transmitted to Lab By: Lauren Hoot

Date/Time 10-17-1945 PM

Received in Lab By:  w12

Date/Time 6/17/19 4:10 pm

Samples Analyzed By: _____

Date/Time

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201906232

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 06/24/19 4:05 PM
Collected: 6/24/2019

Project: 010-4770

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
LEB 06241901	201906232-0001	6/24/2019	6/25/2019	144 in ²	<10 µg/ft ²
Site: Counselors Office Window Sill					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 06/25/2019 15:12:57

201906232

Chain of Custody Transmittal Lead Wipe Samples

Project No. 010-4770

Analysis: FAAS

Date/Time	
------------------	--

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201906288

CustomerID: SYNE50

CustomerPO: 010.4470

ProjectID:

Attn: **Accounts Payable**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 06/25/19 3:50 PM
Collected: 6/25/2019

Project: 010-4470 / Southwalk School

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
LEB062519-01	201906288-0001	6/25/2019	6/26/2019	144 in ²	<10 µg/ft ²
Site: special needs classroom B4					
LEB062519-02	201906288-0002	6/25/2019	6/26/2019	N/A	<10 µg/wipe
Site: blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 06/26/2019 16:16:19

2019062888

Chain of Custody Transmittal Lead Wipe Samples

2R4

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201907301

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 07/18/19 3:25 PM
Collected: 7/17/2019

Project: **Paint & Plaster / 010-4470****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
001	201907301-0001	7/17/2019	7/19/2019	144 in ²	19 µg/ft ²
Site: Boys bathroom					
002	201907301-0002	7/17/2019	7/19/2019	N/A	<10 µg/wipe
Site: blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/19/2019 15:51:23

201967301

Chain of Custody Transmittal Lead Wipe Samples

Project No. 010-4470

Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

Date/Time 07/17/19

Date/Time _____

Date/Time 7-18-9 3:25

Date/Time _____

1
2

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201907397

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 07/20/19 9:00 AM
Collected: 7/19/2019

Project: **Paint & Plaster / Project No. 010-4470****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
001	201907397-0001	7/19/2019	7/20/2019	144 in ²	34 µg/ft ²
Site: Nurses Suite					
002	201907397-0002	7/19/2019	7/20/2019	144 in ²	<10 µg/ft ²
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/22/2019 09:46:25

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Date/Time _____

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201907492

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 07/22/19 3:45 PM
Collected: 7/22/2019

Project: 010-4470 / Paint and Plaster

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	201907492-0001	7/22/2019	7/23/2019	144 in ²	48 µg/ft ²
	Site: Office 300				
002	201907492-0002	7/22/2019	7/23/2019	144 in ²	<10 µg/ft ²
	Site: Nurses Suite				
003	201907492-0003	7/22/2019	7/23/2019	144 in ²	<10 µg/ft ²
	Site: Nurses Suite				
004	201907492-0004	7/22/2019	7/23/2019	N/A	<10 µg/wipe
	Site: Blank				
005	201907492-0005	7/22/2019	7/23/2019	144 in ²	<10 µg/ft ²
	Site: Nurses Suite				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/23/2019 14:45:25



201907492

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Paint and Plaster Project No. 010-4470

Laboratory: EMSL Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Alexis Johnson

Date/Time 07/22/19

Transmitted to Lab By: Daniel Kotas

Date/Time 7/22/19 3:45 pm

Received in Lab By: Chalero (WI)

Date/Time 7/22/19 3⁴⁵

Samples Analyzed By: _____

Date/Time _____

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201907783

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 07/27/19 9:00 AM
Collected: 7/26/2019

Project: Paint & Plaster / Project No. 010-4470

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	201907783-0001	7/26/2019	7/27/2019	N/A	<10 µg/wipe
	Site: Blank				
002	201907783-0002	7/26/2019	7/27/2019	144 in ²	21 µg/ft ²
	Site: 212				
003	201907783-0003	7/26/2019	7/27/2019	144 in ²	260 µg/ft ²
	Site: 300				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/29/2019 11:21:07

201907783

Chain of Custody Transmittal Lead Wipe Samples

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

Date/Time 07/26/19

Date/Time _____

Date/Time 7/26/19 700

Date/Time _____

3RH

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com> cinnaminsonleadlab@emsl.com

EMSL Order: 201907909

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 07/30/19 4:25 PM
Collected: 7/30/2019

Project: 010-4470 / Paint and Plaster

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	201907909-0001	7/30/2019	7/31/2019	144 in ²	14 µg/ft ²
	Site: Office 300				
002	201907909-0002	7/30/2019	7/31/2019	144 in ²	19 µg/ft ²
	Site: Office 300				
003	201907909-0003	7/30/2019	7/31/2019	144 in ²	<10 µg/ft ²
	Site: Room 212				
004	201907909-0004	7/30/2019	7/31/2019	144 in ²	<10 µg/ft ²
	Site: Room 212				
005	201907909-0005	7/30/2019	7/31/2019	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 07/31/2019 14:26:26

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Project Name: Paint and Plaster Project No. 010-4470

Laboratory: EMSL Analysis: FAAS

Turnaround Time: X 24 hours ☐ 48 hours ☐ 72 hours ☐ Other

Samples Collected By: Alexis Johnson

Date/Time 07130

Transmitted to Lab By: Daniel Kotas

Date/Time 7/30/19

Received in Lab By: 

Date/Time 7/30/19 439

Samples Analyzed By: _____

Date/Time

5 RH

- 1
- 2
- 3
- 4
- 5

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908031

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/02/19 9:00 AM
Collected: 8/1/2019

Project: Southwark / Project No. 010-4470

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
BTM0801-01	201908031-0001	8/1/2019	8/2/2019	144 in ²	<10 µg/ft ²
	Site: Classroom 107				
BTM0801-02	201908031-0002	8/1/2019	8/2/2019	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/02/2019 16:33:23

Synertech Inc.
MENTAL CONSULTING

201908031

Chain of Custody Transmittal Lead Wipe Samples

Project Name: pufluvak

Project No. 010-4470

Laboratory: EMSL

Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: [Signature]

Date/Time 01/1/19

Transmitted to Lab By: [Signature]

Date/Time 8/1/19

Received in Lab By: _____

Date/Time 8/1/19 725

Samples Analyzed By: _____

Date/Time _____

ZRH

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908473

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/13/19 4:50 PM
Collected: 8/13/2019

Project: 010-4470 Southwark / Paint and Plaster

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
001	201908473-0001	8/13/2019	8/14/2019	N/A	<10 µg/wipe
	Site: Blank				
002	201908473-0002	8/13/2019	8/14/2019	144 in ²	33 µg/ft ²
	Site: Library "IMC" Wall 3				
003	201908473-0003	8/13/2019	8/14/2019	144 in ²	23 µg/ft ²
	Site: Room 214 Wall 3				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/14/2019 16:51:15

201908473

Chain of Custody Transmittal Lead Wipe Samples

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____

Date/Time _____

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908529

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/14/19 5:50 PM
Collected: 8/14/2019

Project: Southwark - Paint & Plaster / Project No. 010-4470

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

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
001	201908529-0001	8/14/2019	8/15/2019	144 in ²	61 µg/ft ²
Site: Room 115					
002	201908529-0002	8/14/2019	8/15/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/15/2019 15:53:31

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Southwark

Project No. 010-4470

Analysis: FAAS

Date/Time 08/14/19

Date/Time _____

Date/Time 8/14/19 5:50 pm

Date/Time _____

(2) Am

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908752

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Andrew McMahon**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/21/19 9:00 AM
Collected: 8/19/2019

Project: Southwark Paint & Plaster / Project No. 010-4470

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
ATS-001	201908752-0001	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Room 115 Tele					
ATS-002	201908752-0002	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Room 115 Carpet					
ATS-003	201908752-0003	8/19/2019	8/21/2019	144 in ²	220 µg/ft ²
Site: Bathroom 115A					
ATS-004	201908752-0004	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Room 116					
ATS-005	201908752-0005	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Room 113					
ATS-006	201908752-0006	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Room 112					
ATS-007	201908752-0007	8/19/2019	8/21/2019	144 in ²	15 µg/ft ²
Site: Room 102					
ATS-008	201908752-0008	8/19/2019	8/21/2019	144 in ²	12 µg/ft ²
Site: Room 103					
ATS-009	201908752-0009	8/19/2019	8/21/2019	144 in ²	64 µg/ft ²
Site: Library					
ATS-010	201908752-0010	8/19/2019	8/21/2019	144 in ²	34 µg/ft ²
Site: Library					
ATS-011	201908752-0011	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Auditorium					
ATS-012	201908752-0012	8/19/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: Boy's Bathroom - Basement					
ATS-013	201908752-0013	8/19/2019	8/21/2019	144 in ²	34 µg/ft ²
Site: Basement - Girl's Bathroom					
ATS-014	201908752-0014	8/19/2019	8/21/2019	N/A	<10 µg/wipe
Site: QC Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/21/2019 16:07:47



201908752

228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Southwark Paint & Plaster Project No. 010-4470

Laboratory: EMSL Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☒ Other 6 HR

☒ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: quity full

Date/Time 8-19-19

Transmitted to Lab By: [Signature]

Date/Time 8-20-19

Received in Lab By: [Signature]

Date/Time 8/20/19 SUG

Samples Analyzed By: [Signature]

Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
ATS 001	Room 115 tile	144	
ATS 002	Room 115 Carpet	144	
ATS 003	Bathroom 115 A	144	
ATS 004	Room 116	144	
ATS 005	Room 113	144	
ATS 006	Room 112	144	
ATS 007	Room 102	144	
ATS 008	Room 103	144	
ATS 009	Library	144	
ATS 010	Library	144	
ATS 011	Auditorium	144	
ATS 012	Boy Bath ^{Basement} room	144	
ATS 013	Basement Girls Bath	144	
014	Q C BLANK		

1420

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908751

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Anthony Stegall**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/20/19 4:45 PM
Collected: 8/20/2019

Project: 010-4470 / South Wark ES Paint and Plaster

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

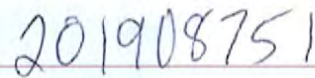
<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
001	201908751-0001	8/20/2019	8/21/2019	144 in ²	350 µg/ft ²
	Site: 215A Bathroom				
002	201908751-0002	8/20/2019	8/21/2019	144 in ²	11 µg/ft ²
	Site: 214				
003	201908751-0003	8/20/2019	8/21/2019	144 in ²	<10 µg/ft ²
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. µg/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/21/2019 16:43:35



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908784

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Anthony Stegall**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/21/19 12:40 PM
Collected: 8/21/2019

Project: **South Wark ES / 010-4470****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
ATS-001	201908784-0001	8/21/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: class 114					
ATS-002	201908784-0002	8/21/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: blank					
ATS-003	201908784-0003	8/21/2019	8/21/2019	144 in ²	<10 µg/ft ²
Site: cafeteria					
ATS-004	201908784-0004	8/21/2019	8/21/2019	144 in ²	19 µg/ft ²
Site: kitchen					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAP unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/22/2019 11:47:51

ENVIRONMENTAL CONSULTING

Page 1 Of 1

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

<http://www.EMSL.com>cinnaminsonleadlab@emsl.com

EMSL Order: 201908824

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Anthony Stegall**
Synertech, Inc.
228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 08/22/19 11:40 AM
Collected: 8/22/2019

Project: **South Wark ES / 010-4470****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
ATS-001	201908824-0001	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: 115 A / bathroom					
ATS-002	201908824-0002	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: 215 A / bathroom					
ATS-003	201908824-0003	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: girls bathroom basement					
ATS-004	201908824-0004	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: library					
ATS-005	201908824-0005	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: library					
ATS-006	201908824-0006	8/22/2019	8/22/2019	144 in ²	<10 µg/ft ²
Site: blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe = µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/22/2019 16:22:02



228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Southwark ES Project No. 010-4478

Laboratory: EMS1 Analysis: FAAS

Turnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other *6hr*

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Anthony DeAl Date/Time 8-22-19

Transmitted to Lab By: Agatha L. L. L. Date/Time Unit 8-22-19

Received in Lab By: Chalerm W Date/Time 8/22/19 11:20

Samples Analyzed By: _____ Date/Time _____

Per client wants a bhr tat. ^{8/22/19}
(10) 11:40A

ATS
ATS
ATS
ATS
ATS
ATS

Appendix E

Photographs



Photos 1 & 2
Typical Contained Classroom Prior to Renovation



Photos 3 & 4
Typical Contained Classroom During Renovation

Appendix F

Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that



Synertech, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

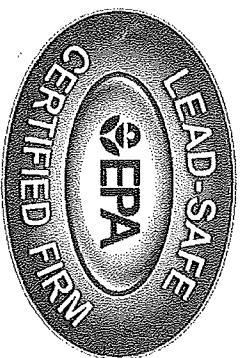
Michelle Price

Appendix G

Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that



School District of Philadelphia Office of Environmental
Management Services

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires June 11, 2020

NAT-50914-2

Certification #

April 06, 2015

Issued On



Michelle Price

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

United States Environmental Protection Agency

This is to certify that



Hispanic Ventures Inc

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-31364-2

Certification #

March 24, 2015

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix H

Documentation of Parent and Staff Notification



**Southwark School
1835 S. 9th Street
Philadelphia, PA 19148**

**Andrew Lukov
Principal**

Telephone: 215-400-8280

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, May 28, 2019 at 8:30 AM** in our school.

Sincerely,
Andrew Lukov
Principal