

PAINT AND PLASTER STABILIZATION
JAMES DOBSON ELEMENTARY SCHOOL

4667 Umbria Street
Philadelphia, Pennsylvania 19127

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
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Project # 010-4402

April 5th, 2019

Prepared by:

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

Ryan Hutsell
Project Manager

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Summary of Paint and Plaster Stabilization Activities
James Dobson Elementary School
4667 Umbria Street
Philadelphia, PA 19127
UCLS #: 6450

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Sioutis Coatings Enterprise, Incorporated* in various areas of the James Dobson School located at 4667 Umbria Street, Philadelphia, Pennsylvania 19127 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 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 were consistent with 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 to allow for re-occupancy the next day.
- Any remaining paint and plaster was 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 areas” on approximately 10% of surfaces considered “clean” following the use of the verification wipes. These surfaces included floors, window sills, and 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 January 31st, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the James Dobson 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 James Dobson School at 7am on Wednesday December 26th, 2018 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 93 Colorimetric and 48 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

Dobson Elementary School

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	6450	1	3	302	IMC (Library)	IMC	Ceiling	Flaking	4	N	N	0.00	N	N	ACT
2	6450	1	3	302	IMC (Library)	IMC	W1	Flaking	16	N	N	0.00	Y - 140 SF Bulletin Boards, Desks, Book Cases	N	5 Areas - Additional Cracking, Chipping, Gouges, Holes
3	6450	1	3	302	IMC (Library)	IMC	W2	Flaking	3	N	N	0.00	Y - 120 SF Book Cases	N	2 Areas - Cracking
4	6450	1	3	302	IMC (Library)	IMC	W3/Windows	Flaking/Flaking	19	N/N	N/Y	0/15	N/N	N	2 Areas - Flaking on Window Lintels 1,2,3,5,6,8; Debris on Window Sills 5,6
5	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W1	Flaking	8	N	N	0.00	Y - 240 SF Cabinet, Bulletin Board, Posters	N	3 Areas - Additional Cracks
6	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W2	Flaking	8	N	N	0.00	Y - 80 SF Bulletin Boards, Posters	N	2 Areas - Additional Cracks
7	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W3/Windows	Flaking/None	20	N/N	N/N	0/0	Y - 28 SF Bookcase, Posters/N	N/N	3 Areas/None
8	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W4	Cracking	2	N	N	0.00	Y - 70 SF Posters, White Board, Bulletin Board	N	
9	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W1	Cracking	18	N	N	0.00	N	N	
10	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W2	Flaking	6	N	N	0.00	N	Y - 2 SF	2 Areas - Additional Cracks
11	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W3/Windows	Flaking/None	2	N/N	N/Y	0/1	Y - 8 SF Bulletin Board/N	N	
12	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W4	Cracking	3	N	N	0.00	Y - 42 SF Cabinets	N	Wall & Pipe
13	6450	1	3	306	Medium Education Laboratory	Classroom 307	W1	Flaking	86	N	N	0.00	Y - 180 SF Bulletin Board, White Board, Posters	N	Additional Cracking
14	6450	1	3	306	Medium Education Laboratory	Classroom 307	W2	Flaking	8	N	N	0.00	Y - 32 SF Bulletin Board	N	Additional Cracking
15	6450	1	3	306	Medium Education Laboratory	Classroom 307	W3/Windows	Flaking	42	N/Y	N/Y	0/6	N/N	N	Walls & Pipes, Additional Cracking/Debris on Window Sills 4 & 7, Efflorescence on Window Lintel
16	6450	1	3	306	Medium Education Laboratory	Classroom 307	W4	Flaking	120	N	N	0.00	N	N	Additional Cracking
17	6450	1	3	308	Primary	Classroom 308	W1	Flaking	34	N	N	0.00	Y - 80 SF Bulletin Boards, Posters	N	Additional Cracking
18	6450	1	3	308	Primary	Classroom 308	W2	Flaking	8	N	N	0.00	Y - 100 SF White Board, Posters	N	
19	6450	1	3	308	Primary	Classroom 308	W3	Flaking	26	N	N	0.00	Y - 8 SF File Cabinets, Bookcase	N	Additional Cracking

Dobson Elementary School

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
20	6450	1	3	308	Primary	Classroom 308	W4	Flaking	10	N	N	0.00	Y - 60 SF Bulletins Board, Posters	N	Additional Cracking
21	6450	1	3	309	Primary	Classroom 309	W3/Windows	None/None	0	N/N	N/Y	10.00	Y - 8 SF Posters	N	
22	6450	1	3	313	Primary	Classroom 313	W1	Cracking	4	N	N	0.00	Y - 100 SF Bulletin Boards, Bookcases, Posters	N	Holes
23	6450	1	3	313	Primary	Classroom 313	W2	Flaking	16	N	Y	2.00	Y - 40 SF Bulletin Boards, Posters	N	2 Areas, Additional Gouges; Debris on Radiator
24	6450	1	3	313	Primary	Classroom 313	W3/Windows	Cracking/Efflorescence	24	N/Y	N/Y	3.00	Y - Futon/Y - 6 SF Bulletin Boards	N/Y	Holes/Window Lentil & Sill Debris
25	6450	1	3	318	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Flaking	5	N	N	0.00	N	Y	Additional Cracking & 5 Duct Hanger Penetrations
26	6450	1	3	302B	IMC (Library)	IMC Reading Room	W1	Flaking	44	N	N	0.00	Y - 120 SF Posters	N	302A&B On Drawing; 2 Areas - Flaking includes door; additional cracking
27	6450	1	3	302B	IMC (Library)	IMC Reading Room	W2	Cracking	3	N	N	0.00	Y - 60 SF Posters	N	302A&B On Drawing
28	6450	1	3	302B	IMC (Library)	IMC Reading Room	W4	None/Flaking	4	N/N	N/Y	0/4	N/N	N/N	302A&B On Drawing; Window Lentils & Sills 1,2
29	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W1	Flaking	1	N	N	0.00	N	N	Room @ End of H31
30	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W2	Flaking	33	N	N	0.00	Y - 16 SF Bookcases & Posters	Y	Room @ End of H31; Additional Cracking & Holes
31	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W3	Flaking	60	Y	N	0.00	Y - 24 SF White Board	Y	Room @ End of H31; Additional Cracking & Holes; Significant Water Damage
32	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W4	Flaking	70	Y	N	0.00	Y - 32 SF Bookcases	N	Room @ End of H31; Significant Water Damage
33	6450	1	3	303A	Storage	Classroom 303 Closet	W2	Flaking	12	N	N	0.00	Y - 12 SF Lockers & Crates	Y - 12 SF	Additional Cracks
34	6450	1	3	304A	Storage	Classroom 304 Closet	W1	Cracking	2	N	N	0.00	Y - 20 SF Boxes	N	
35	6450	1	3	304A	Storage	Classroom 304 Closet	W2	Cracking	20	N	N	0.00	Y - 12 SF Boxes	N	
36	6450	1	3	304A	Storage	Classroom 304 Closet	W3	Flaking	24	N	N	0.00	Y - 160 SF Bookcases	N	2 Areas - Additional Cracking
37	6450	1	3	304A	Storage	Classroom 304 Closet	W4	Cracking	8	N	N	0.00	Y - 45 SF Bookcase & Boxes	N	
38	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W1	Cracking	16	Y	N	0.00	Y - 12 SF Desks	N	Stained ACT Above
39	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W2	Cracking	6	N	N	0.00	N	N	
40	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W3	Flaking	10	N	N	0.00	Y - 42 SF Cabinets	N	Wall & Pipe by Sink
41	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W4	Cracking	10	N	N	0.00	Y - 18 SF Tables	N	
42	6450	1	3	305B	Storage	Teacher Lounge Closet	Ceiling	Cracking	2	N	N	0.00	N	N	

Dobson Elementary School

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
43	6450	1	3	305B	Storage	Teacher Lounge Closet	W1	Cracking	2	N	N	0.00	Y - 14 SF Bookcases	N	
44	6450	1	3	305B	Storage	Teacher Lounge Closet	W2	Cracking	2	N	N	0.00	Y - 14 SF Bookcases	N	
45	6450	1	3	305B	Storage	Teacher Lounge Closet	W3	Cracking	16	N	N	0.00	Y - 42 SF Bookcases	Y - 16 SF	
46	6450	1	3	305B	Storage	Teacher Lounge Closet	W4	Cracking	2	N	N	0.00	Y - 14 SF Bookcases	N	
47	6450	1	3	306A	Storage	Classroom 307 Left Closet	W1	Flaking	36	N	N	0.00	Y - 32 SF Cabinets	N	Additional Cracking
48	6450	1	3	306A	Storage	Classroom 307 Left Closet	W2	Cracking	2	N	N	0.00	Y - 32 SF Cabinets	N	
49	6450	1	3	306B	Storage	Classroom 307 Center Closet	W1	Flaking	18	N	N	0.00	N		Additional Cracking
50	6450	1	3	306B	Storage	Classroom 307 Center Closet	W3	Flaking	8	N	N	0.00	Y - 60 SF Cabinets		Additional Cracking
51	6450	1	3	306B	Storage	Classroom 307 Center Closet	W4	Flaking	36	N	N	0.00	N	Y - 2 SF	Additional Cracking
52	6450	1	3	306C	Storage	Classroom 307 Right Closet	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
53	6450	1	3	306C	Storage	Classroom 307 Right Closet	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
54	6450	1	3	306C	Storage	Classroom 307 Right Closet	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
55	6450	1	3	306C	Storage	Classroom 307 Right Closet	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
56	6450	1	3	306C	Storage	Classroom 307 Right Closet	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
57	6450	1	3	306C	Storage	Classroom 307 Right Closet	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
58	6450	1	3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W1	Flaking	48	N	N	0.00	Y - 30 SF File Cabinets, Sink, Shelves	N	Additional Cracking
59	6450	1	3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W2	Flaking	18	N	N	0.00	Y - 18 SF Desks & Cabinets	N	Additional Cracking
60	6450	1	3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W3/Windows	Flaking/None	96	N	N/Y	0/2	Y - 12 SF File Cabinets/N	N	Additional Cracking/None
61	6450	1	3	306E	Storage	Classroom 307 Space at Rear Entrance	W3	Flaking	24	N	N	0.00	Y - 54 SF Counter	N	Pipe & Wall
62	6450	1	3	306E	Storage	Classroom 307 Space at Rear Entrance	W4	Flaking	60	N	N	0.00	N	Y - 36 SF	Additional Cracking
63	6450	1	3	308A	Storage	Classroom 308 Large Closet	W4	Cracking	20	N	N	0.00	N	N	
64	6450	1	3	308C	Storage	Classroom 308 Small Closet	W1	Cracking	8	N	N	0.00	Y - 28 SF Bookcases	N	
65	6450	1	3	308C	Storage	Classroom 308 Small Closet	W2	Flaking	24	N	N	0.00	Y - 42 SF Bookcases	N	
66	6450	1	3	308C	Storage	Classroom 308 Small Closet	W3	Flaking	24	N	N	0.00	Y - 42 SF Bookcases	N	
67	6450	1	3	309A	Storage	Classroom 309 Large Closet	W1	Cracking	8	N	N	0.00	N	N	
68	6450	1	3	309A	Storage	Classroom 309 Large Closet	W2	Cracking	2	N	N	0.00	Y - 13 SF Boxes, File Cabinets	N	
69	6450	1	3	309A	Storage	Classroom 309 Large Closet	W3	Cracking	30	N	N	0.00	Y - 20 SF File Cabinets	N	
70	6450	1	3	309A	Storage	Classroom 309 Large Closet	W4	Flaking	12	N	N	0.00	Y - 6 SF Radiators	N	Pipe Paint
71	6450	1	3	309B	Storage	Classroom 309 Small Closet	W3	Cracking	16	N	N	0.00	Y - 21 SF Bookcases		
72	6450	1	3	309B	Storage	Classroom 309 Small Closet	W4	Flaking	20	N	N	0.00	N	Y - 2 SF	

Dobson Elementary School

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
73	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
74	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
75	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
76	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
77	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
78	6450	1	3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
79	6450	1	3	313A	Storage	Right Closet outside Classroom 313	Ceiling	Cracking	44	N	N	0.00	Y - 8 SF Light	N	Additional Cracking
80	6450	1	3	313A	Storage	Right Closet outside Classroom 313	W1	Flaking	10	N	N	0.00	Y - 21 SF Bookcases	N	
81	6450	1	3	313A	Storage	Right Closet outside Classroom 313	W2	Flaking	47	N	N	0.00	Y - 77 SF Bookcases	N	2 Areas
82	6450	1	3	313A	Storage	Right Closet outside Classroom 313	W3	Flaking	20	N	N	0.00	Y - 35 SF Bookcases	N	2 Areas
83	6450	1	3	313A	Storage	Right Closet outside Classroom 313	W4	Flaking	44	N	N	0.00	Y - 72 SF Bookcases	N	
84	6450	1	3	313B	Storage	Left Closet outside Classroom 313	Ceiling	Cracking	44	N	N	0.00	Y - 8 SF Light	N	
85	6450	1	3	313B	Storage	Left Closet outside Classroom 313	W1	Flaking	20	N	N	0.00	Y - 21 SF Bookcases	N	
86	6450	1	3	313B	Storage	Left Closet outside Classroom 313	W2	Flaking	44	N	N	0.00	Y - 77 SF Bookcases	N	
87	6450	1	3	313B	Storage	Left Closet outside Classroom 313	W3	Flaking	28	N	N	0.00	Y - 35 SF Bookcases	N	
88	6450	1	3	313B	Storage	Left Closet outside Classroom 313	W4	Cracking	0	N	N	0.00	Y - 77 SF Bookcases	N	
89	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W1	Cracking	8	N	N	0.00	N	N	
90	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W2	Cracking	72	N	Y	0.00	Y - 64 SF Coats	N	Coat Rack Rails
91	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W3/Windows	Cracking/Flaking	60	N	N/Y	0/4	Y - 42 SF Storage	N	
92	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W4	Flaking	45	Y	N	0.00	Y - 90 SF Bookcases, Storage	N	2 Areas; Stained ACT Above/Window Lentil & Sill Debris
93	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	Ceiling	Cracking	4	N	N	0.00	Y - 8 SF Light	N	
94	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W1	Flaking	14	N	N	0.00	Y - 21 SF Bookcases	N	2 Areas
95	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W4	Cracking	8	N	N	0.00	Y - 35 SF Bookcases	N	
96	6450	1	3	313E	Storage	Classroom 313 Closet to left of Entrance	Ceiling	Flaking	10	N	N	0.00	N	N	
97	6450	1	3	313E	Storage	Classroom 313 Closet to left of Entrance	W1	Cracking	2	N	N	0.00	Y - 70 SF Bookcases	N	Whole Wall Obstructed
98	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	Ceiling	Flaking	16	N	N	0.00	N	Y - 4 SF	3 Areas (Space Above Closet)
99	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	W2	Cracking	14	N	N	0.00	Y - 14 SF Bookcases	N	

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100	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	W4	Flaking	14	N	N	0.00	Y - 13 SF Bookcases	N	
101	6450	1	3	333B	Storage	Center Closet across from Classroom 303/304	Ceiling	Flaking	32	Y	N	0.00	N	N	3 Areas; Efflorescence, Cracking (Space Above Closet)
102	6450	1	3	333B	Storage	Center Closet across from Classroom 303/304	W2	Flaking	14	N	N	0.00	Y - 14 SF Bookcases	N	
103	6450	1	3	333C	Storage	Right Closet across from Classroom 303/304	Ceiling	Cracking	18	N	N	0.00	N	N	Efflorescence, Cracking (Space Above Closet)
104	6450	1	3	333C	Storage	Right Closet across from Classroom 303/304	W4	Flaking	7	N	N	0.00	Y - 14 SF Bookcases	N	Pipe Paint
105	6450	1	3	333D	Storage	Left Closet across from Classroom 307	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
106	6450	1	3	333D	Storage	Left Closet across from Classroom 307	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
107	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
108	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
109	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
110	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
111	6450	1	3	333E	Storage	Center Closet across from Classroom 307	W4	Flaking	20	Y	Y - On Shelves & Books	20.00	Y - 15 SF Bookcases	Y - 20 SF	Additional Cracking & Efflorescence
112	6450	1	3	333F	Storage	Right Closet across from Classroom 307	Ceiling	Flaking	20	Y	N	0.00	N	Y	3 Areas; Efflorescence & Cracking (Space Above Closet)
113	6450	1	3	333F	Storage	Right Closet across from Classroom 307	W2	Cracking	6	N	N	0.00	Y - 64 SF Bookcases	N	
114	6450	1	3	333F	Storage	Right Closet across from Classroom 307	W4	Cracking	6	N	N	0.00	Y - 32 SF Boxes & Desks	N	
115	6450	1	3	H31	Circulation (Hallway)	Hallway outside IMC	W2	Gouges	1	N	N	0.00	N	Y	
116	6450	1	3	H31	Circulation (Hallway)	Hallway outside IMC	W3	Cracking	1	N	N	0.00	N	N	
117	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W2/Windows	Efflorescence/Flaking	16	Y/Y	N	0.00	N/Y	N	Additional Efflorescence & Cracking on Window Lentils 1,2,3,4
118	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W3	Flaking	8	N	N	0.00	N	N	Additional Cracking
119	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W4	Flaking	240	N	N	0.00	Y - 30 SF Papers	N	Additional Cracking
120	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W1	Flaking	37	N	N	0.00	Y - 80 SF Posters	N	11 Areas; Additional Cracking & Holes
121	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W2	Chipping	1	N	N	0.00	N	N	
122	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W3	Flaking	25	N	N	0.00	Y - 6 SF Posters	N	7 Areas; Additional Cracking
123	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W4	Flaking	15	N	N	0.00	N	N	5 Areas
124	6450	1	3	S32	Stairs	Boy's Side Stairwell	W1	Cracking	10	N	N	0.00	N	N	
125	6450	1	3	S32	Stairs	Boy's Side Stairwell	W3	Flaking	30	Y	N	0.00	N	Y	Additional Cracking & Efflorescence
126	6450	1	3	S32	Stairs	Boy's Side Stairwell	W4	Flaking	5	Y	N	0.00	N	N	
127	6450	1	3	S35	Stairs	Girl's Side Stairwell	W1	Cracking	40	N	N	0.00	N	N	
128	6450	1	3	S35	Stairs	Girl's Side Stairwell	W3	Flaking	1	N	N	0.00	N	N	

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129	6450	1	2	201	Music	Classroom 201	W1	Cracking	12	N	N	0.00	Y - 72 SF Bulletin Board	N	
130	6450	1	2	201	Music	Classroom 201	W3/Windows	Flaking/Chipping	32	N/N	Y/N	5/0	Y - 10 SF Cabinets/N	Y - 5 SF/N	Additional Cracking and Spalling, Under Window Sill, Including Pipe/ Chipping on Window Lentils 2,4
131	6450	1	2	201	Music	Classroom 201	W4	Cracking	7	N	N	0.00	Y - 42 SF Bulletin Board, File Cabinets	N	
132	6450	1	2	202	Music	Classroom 202	W1	Cracking	23	N	N	0.00	Y - 96 SF White Board	N	Additional Holes
133	6450	1	2	202	Music	Classroom 202	W2	Cracking	3	N	N	0.00	Y - 110 SF File Cabinets, Bookcases	N	2 Areas; Additional Gouges
134	6450	1	2	202	Music	Classroom 202	W3/Windows	Flaking/Chipping	14	N/N	N/N	0.00	Y - 60 SF Cabinets, Furniture/N	N/N	2 Areas; Cracking Pipe/2 Areas; Window Lentils 1,5
135	6450	1	2	203	Primary	Classroom 203	W1	Cracking	1	N	N	0.00	Y - 112 SF Bulletin Boards, Posters	N	
136	6450	1	2	203	Primary	Classroom 203	W3/Windows	Flaking/Chipping	17	N/N	N/N	0.00	Y - 22 SF Bookcases, Posters/N	N	5 Areas Including Pipe
137	6450	1	2	204	Primary	Classroom 204	W2	Cracking	2	N	N	0.00	Y - 50 SF Bulletin Boards, Bookcases	N	
138	6450	1	2	204	Primary	Classroom 204	W3/Windows	Flaking/None	3	N/N	Y/N	0/2	Y - 48 SF Bookcases/ N	N/N	Debris on Window Sill 2,4
139	6450	1	2	204	Primary	Classroom 204	W4	Holes	14	N	N	0.00	Y - 84 SF White Board	Y - 2 SF	Additional Cracking
140	6450	1	2	205	Administrative Office	Office 205	W1	Holes	10	N	N	0.00	Y - 32 SF Bulletin Boards, File Cabinets	N	
141	6450	1	2	205	Administrative Office	Office 205	W2	Holes	1	N	N	0.00	Y - 60 SF Bookcases	N	
142	6450	1	2	205	Administrative Office	Office 205	W3/Windows	None/Flaking	4	N/N	N/N	0/0	N/N	N/N	None/Flaking on Window Lentil 1,2
143	6450	1	2	206	Primary	Classroom 206	W1	Flaking	13	N	N	0.00	Y - 142 SF Bulletin Board, Bookcases	N	3 Locations; Additional Holes
144	6450	1	2	206	Primary	Classroom 206	W2	Chipping	1	N	N	0.00	Y - 80 SF White Board, Posters	N	
145	6450	1	2	206	Primary	Classroom 206	W3/Windows	Flaking/None	8	N/N	N/N	0/0	Y - 37 SF Bookcases/N	N/N	
146	6450	1	2	206	Primary	Classroom 206	W4	Cracking	3	N	N	0.00	Y - 27 SF Bulletin Board	N	
147	6450	1	2	207	Primary	Classroom 207	W3	Chipping	1/1	N/N	N/N	0.00	Y - 24 SF Bookcase/N	N/N	Chipping on Window Lentils 3,5
148	6450	1	2	207	Primary	Classroom 207	W4	Gouges	1	N	N	0.00	Y - 240 SF Bulletin Board, Bookcase	N	

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149	6450	1	2	208	Primary	Classroom 208	W1	Chipping	4	N	N	0.00	Y - 105 SF Bulletin Board	N	
150	6450	1	2	208	Primary	Classroom 208	W3/Windows	Flaking/Flaking	1/11	N/N	N/Y	0/3	Y - 20 SF File Cabinets, Bookcases/N	N/Y - 3 SF	3 Locations; Flaking on Window Lentils 1,2,3,4,5 & Debris on Window Sill 4
151	6450	1	2	209	Primary	Classroom 209	W1	Flaking	1	N	N	0.00	Y - 84 SF White Board	N	
152	6450	1	2	209	Primary	Classroom 209	W3/Windows	None/Flaking	4	N/N	N/Y	0/2	N/N	N/Y - 2 SF	2 Locations; Cracking on Window Lentils 2,3 & Debris on Window Sills 2,3
153	6450	1	2	210	Administrative Office	Counselor's Office 210	W1	Flaking	2	N	N	0.00	Y - 15 SF File Cabinets	Y - 1 SF	
154	6450	1	2	210	Administrative Office	Counselor's Office 210	W2/Windows	Flaking/None	15	N/N	Y/N	5/0	Y- 30 SF Radiator, Bookcases, Posters/NY - 30 SF Bookcases	N/N	Debris On Window Sill 2
155	6450	1	2	210	Administrative Office	Counselor's Office 210	W3	Cracking	4	N	N	0.00	N	N	
156	6450	1	2	210	Administrative Office	Counselor's Office 210	W4	Flaking	2	N	N	0.00	N	N	Including Pipe
157	6450	1	2	211	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	Ceiling	Holes	3	N	N	0.00	N	N	
158	6450	1	2	201A	Storage	Classroom 201 Large Closet	W1	Cracking	6	N	N	0.00	Y - 9 SF Bookcases, Crates	N	
159	6450	1	2	201A	Storage	Classroom 201 Large Closet	W3	Cracking	4	N	N	0.00	Y - 30 SF File Cabinets, Furniture	N	
160	6450	1	2	201A	Storage	Classroom 201 Large Closet	W4	Cracking	24	N	N	0.00	Y - 12 SF File Cabinets	N	
161	6450	1	2	201B	Storage	Classroom 201 Small Closet	W2	Cracking	16	N	N	0.00	Y - 14 SF Bookcases	N	
162	6450	1	2	201B	Storage	Classroom 201 Small Closet	W3	Cracking	24	N	N	0.00	Y - 28 SF Bookcases	N	
163	6450	1	2	202A	Storage	Classroom 202 Large Closet	W1	Cracking	24	N	N	0.00	Y - 10 SF Contents	N	
164	6450	1	2	202A	Storage	Classroom 202 Large Closet	W2	Cracking	6	N	N	0.00	Y - 6 SF File Cabinets	N	
165	6450	1	2	202B	Storage	Classroom 202 Small Closet	W1	Cracking	2	N	N	0.00	Y - 28 SF Bookcase	N	
166	6450	1	2	202B	Storage	Classroom 202 Small Closet	W3	Cracking	20	N	N	0.00	Y - 35 SF Bookcase	N	
167	6450	1	2	202B	Storage	Classroom 202 Small Closet	W4	Cracking	4	N	N	0.00	Y - 42 SF Bookcase	N	
168	6450	1	2	203B	Storage	Classroom 203 Small Closet	Ceiling	Cracking	9	N	N	0.00	N	N	
169	6450	1	2	203B	Storage	Classroom 203 Small Closet	W1	Cracking	2	N	N	0.00	Y - 14 SF Bookcase	N	
170	6450	1	2	204A	Storage	Classroom 204 Large Closet	W1	Holes	10	N	N	0.00	N	N	Holes from Coat Racks
171	6450	1	2	205A	Restrooms, Staff - Male/Female	Office 205 Restroom	Ceiling	Cracking	4	N	N	0.00	N	N	
172	6450	1	2	205A	Restrooms, Staff - Male/Female	Office 205 Restroom	W2	Holes	2	N	N	0.00	N	Y - 2SF	2 Areas; Additional Cracking
173	6450	1	2	205B	Storage	Closet adjacent to Office 205	Ceiling	Cracking	10	N	N	0.00	N	N	
174	6450	1	2	205B	Storage	Closet adjacent to Office 205	W1	Flaking	16	N	N	0.00	N	N	2 Areas; Additional Cracking and Holes

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175	6450	1	2	205B	Storage	Closet adjacent to Office 205	W2	Cracking	5	N	N	0.00	Y - 35 SF Bookcase	N	
176	6450	1	2	205B	Storage	Closet adjacent to Office 205	W3	Cracking	4	N	N	0.00	Y - 42 SF Bookcase	N	
177	6450	1	2	205B	Storage	Closet adjacent to Office 205	W4	Cracking	8	N	N	0.00	Y - 35 SF Bookcase	N	
178	6450	1	2	206A	Storage	Classroom 206 Large Closet	W1	Flaking	6	N	N	0.00	Y - 14 SF Cabinets	N	3 Areas; Additional Cracking
179	6450	1	2	206A	Storage	Classroom 206 Large Closet	W2	Gouges	1	N	N	0.00	N	N	
180	6450	1	2	206B	Storage	Classroom 206 Small Closet	W3	Cracking	10	N	N	0.00	Y - 48 SF Bookcase	N	
181	6450	1	2	207A	Storage	Classroom 207 Large Closet	W1	Holes	10	N	N	0.00	Y - 6 SF File Cabinet	N	Coat Rack Holes
182	6450	1	2	207A	Storage	Classroom 207 Large Closet	W4	Chipping	9	N	N	0.00	N	N	
183	6450	1	2	207B	Storage	Classroom 207 Small Closet	Ceiling	Cracking	3	N	N	0.00	N	N	
184	6450	1	2	207B	Storage	Classroom 207 Small Closet	W1	Cracking	3	N	N	0.00	Y - 14 SF Bookcase	N	
185	6450	1	2	207B	Storage	Classroom 207 Small Closet	W2	Cracking	4	N	N	0.00	Y - 48 SF Bookcase	N	2 Areas; Additional Chipping
186	6450	1	2	207B	Storage	Classroom 207 Small Closet	W3	Cracking	3	N	N	0.00	Y - 48 SF Bookcase	N	
187	6450	1	2	208A	Storage	Classroom 208 Large Closet	W1	Chipping	1	N	N	0.00	N	N	
188	6450	1	2	208A	Storage	Classroom 208 Large Closet	W3	Chipping	1	N	N	0.00	N	N	
189	6450	1	2	208B	Storage	Classroom 208 Small Closet	W1	Cracking	2	N	N	0.00	Y - 14 SF Bulletin Board	N	
190	6450	1	2	208B	Storage	Classroom 208 Small Closet	W2	Cracking	2	N	N	0.00	Y - 48 SF Bookcases	N	
191	6450	1	2	208B	Storage	Classroom 208 Small Closet	W3	Cracking	2	N	N	0.00	Y - 48 SF Bookcases	N	
192	6450	1	2	209A	Storage	Classroom 209 Large Closet	W2	Cracking	16	N	N	0.00	N	N	
193	6450	1	2	209A	Storage	Classroom 209 Large Closet	W3	Cracking	20	N	N	0.00	Y - 24 SF File Cabinets	N	
194	6450	1	2	209B	Storage	Classroom 209 Small Closet	W3	Flaking	10	N	N	0.00	Y - 28 SF Shelves	N	2 Areas; Including Pipe
195	6450	1	2	209B	Storage	Classroom 209 Small Closet	W4	Cracking	18	N	N	0.00	Y - 14 SF Shelves	N	2 Areas
196	6450	1	2	222A	Storage	Right Closet across from Classroom 206	Ceiling	Cracking	2	Y	N	0.00	N	N	
197	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W2	Cracking	4	Y	N	0.00	Y - 20 SF Bookcases	N	Stained Walls
198	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W3	Significant Moisture Damage	50	Y	N	0.00	Y - 50 SF Bookcases	N	Stained Walls
199	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W4	Cracking	6	Y	N	0.00	Y - 20 SF Bookcases	N	Stained Walls
200	6450	1	2	222B	Storage	Center Closet across from Classroom 206	Ceiling	Significant Moisture Damage	50	Y	N	0.00	N	N	Stained Ceiling
201	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W2	Cracking	8	Y	N	0.00	Y - 20 SF Bookcases	N	Stained Walls
202	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W3	Significant Moisture Damage	50	Y	N	0.00	Y - 50 SF Bookcases	N	Stained Walls
203	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W4	Flaking	8	Y	N	0.00	Y - 20 SF Bookcases	Y - 1 SF	Stained Walls

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204	6450	1	2	222C	Storage	Left Closet across from Classroom 206	Ceiling	Significant Moisture Damage	148	Y	N	0.00	Y - 35 SF Desks	N	Stained Ceiling
205	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W2	Flaking	16	Y	Y	16.00	Y - 20 SF Bookcases	N	Stained Walls
206	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W3	Significant Moisture Damage	50	Y	N	0.00	Y - 50 SF Bookcases	N	Stained Walls
207	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W4	Significant Moisture Damage	25	Y	N	0.00	Y - 20 SF Bookcases	N	Stained Walls
208	6450	1	2	222D	Storage	Right Closet across from Classroom 204	Ceiling	Flaking	5	Y	N	0.00	N	N	Stained Ceiling
209	6450	1	2	222D	Storage	Right Closet across from Classroom 204	W2	Cracking	2	Y	N	0.00	Y - 20 SF Bookcases	N	Stained Walls
210	6450	1	2	222D	Storage	Right Closet across from Classroom 204	W4	Flaking	12	Y	N	0.00	Y - 20 SF Bookcases	Y - 1 SF	2 Areas; Stained Walls; Including Pipe
211	6450	1	2	222E	Storage	Center Closet across from Classroom 204	Ceiling	Significant Moisture Damage	0	N	N	0.00	N	N	
212	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W2	Cracking	1	N	N	0.00	Y - 20 SF Crates, Boxes	N	
213	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W3	Significant Moisture Damage	15	Y	N	0.00	Y - 50 SF Bookcases	N	Stained Walls
214	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W4	Cracking	4	Y	N	0.00	Y - 20 SF Bookcases & Crates	N	Stained Walls
215	6450	1	2	222F	Storage	Left Closet across from Classroom 204	Ceiling	Significant Moisture Damage	140	N	N	0.00	Y - 35 SF Desks	N	Stained Walls
216	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W2	Cracking	2	Y	N	0.00	Y - 20 SF Bookcases	N	
217	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W3	Significant Moisture Damage	15	N	N	0.00	Y - 50 SF Bookcases	N	Stained Walls
218	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W4	Cracking	3	Y	N	0.00	Y - 20 SF Bookcases & Crates	N	
219	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Flaking	20	N	N	0.00	Y - 50 SF Posters	N	Additional Cracking
220	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking	3	N	N	0.00	N	N	
221	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4/Windows	Flaking/Flaking	60	N/N	N/Y	0/8	N/N	N	Debris on Window Sills 3,4; Flaking on Window Lentils 1,2,3,4,7; Cracking on Walls & Radiator
222	6450	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W2/Windows	Flaking/Flaking	14	N/N	N/Y	16.00	N/N	N	Debris on Window Sills 1,2,3,4; Flaking on Window Lentils 1,2; Additional Cracking
223	6450	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W3	Flaking	6	N	N	0.00	Y - 20 SF Posters	N	
224	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W1	Flaking	35	N	N	0.00	Y - 110 SF Bulletin Board & Posters	N	Additional Cracking
225	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W2	Flaking	1	N	N	0.00	N	N	
226	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W3	Flaking	55	N	N	0.00	Y - 35 SF Posters	N	Additional Cracking
227	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W4	Flaking	2	N	N	0.00	Y - 12 SF Posters	N	Additional Cracking
228	6450	1	2	S22	Stairs	Boy's Side Stairwell	Floor	Chipping	10	N	N	0.00	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
229	6450	1	2	S22	Stairs	Boy's Side Stairwell	W1	Cracking	12	N	N	0.00	N	N	
230	6450	1	2	S22	Stairs	Boy's Side Stairwell	W3	Flaking/Flaking	32	N/N	N/Y	16.00	N/N	N	Debris on Window Sill 2; Additional Cracking
231	6450	1	2	S22	Stairs	Boy's Side Stairwell	W4	Chipping	36	N	N	0.00	N	N	Including Pipe; Additional Cracking
232	6450	1	2	S25	Stairs	Girl's Side Stairwell	Floor	Chipping	10	N	N	0.00	N	N	
233	6450	1	2	S25	Stairs	Girl's Side Stairwell	W1	Flaking	32	N	N	0.00	N	N	Additional Cracking
234	6450	1	2	S25	Stairs	Girl's Side Stairwell	W3/Windows	Cracking/Flaking	1/7	N/N	N/N	0/0	N/N	N/N	N/Window Frames 3-8
235	6450	1	1	100	Administrative Office	School Psychologist Office	W2	Flaking	40	N	N	0.00	Y - 24 SF Posters	N	
236	6450	1	1	100	Administrative Office	School Psychologist Office	W3/Windows	Cracking	12	N	N	0.00	Y - 20 SF Posters	N	
237	6450	1	1	100	Administrative Office	School Psychologist Office	W4	Flaking	20	N	N	0.00	Y - 10 SF File Cabinets & Paper	Y - 4 SF	Additional Cracks & Holes
238	6450	1	1	101	Primary	Classroom 101	W1	Cracking	6	N	N	0.00	Y - 230 SF Bulletin Board & Posters	N	
239	6450	1	1	101	Primary	Classroom 101	W3/Windows	Flaking/Flaking	36	N/N	Y/Y	88.00	N/N	N/N	Behind Radiators and on Pipe Opposite Restrooms/Flaking and Debris on Window Lentils & Sills 1,2,3,8
240	6450	1	1	101	Primary	Classroom 101	W4	Cracking	18	N	N	0.00	N	N	
241	6450	1	1	103	Primary	Classroom 103	W1	Cracking	16	N	N	0.00	N	N	2 Locations; Additional Chipping
242	6450	1	1	103	Primary	Classroom 103	W3/Windows	Flaking/None	20	N/N	N/N	0/0	Y - 8 SF Posters/N	N	4 Locations; Including Pipe
243	6450	1	1	103	Primary	Classroom 103	W4	Flaking	18	N	N	0.00	Y - 6 SF File Cabinets	N	
244	6450	1	1	104	Primary	Classroom 104	W1	Cracking	26	N	N	0.00	Y - 169 SF Bulletin Boards & Posters	N	6 Locations; Additional Chipping
245	6450	1	1	104	Primary	Classroom 104	W2	Cracking	27	N	N	0.00	Y - 26 SF Bulletin Boards & Posters	N	2 Locations
246	6450	1	1	104	Primary	Classroom 104	W3/Windows	Cracking/None	5	N/N	N/N	0/0	Y - 100 SF Bulletin Boards & Posters/N	N/N	
247	6450	1	1	105	Administrative Office	Main Office	W1	Cracking	4	N	N	0.00	Y - 14 SF File Cabinets	N	2 Locations; Additional Chipping
248	6450	1	1	105	Administrative Office	Main Office	W2	Cracking	5	N	N	0.00	Y - 48 SF Bookcase	N	2 Locations
249	6450	1	1	105	Administrative Office	Main Office	W3	Flaking	1	N	N	0.00	Y - 64 SF Desks	N	Flaking on Pipe
250	6450	1	1	105	Administrative Office	Main Office	W4	Holes	1	N	N	0.00	Y - 30 SF Bulletin Boards & Posters	N	
251	6450	1	1	106	ESE Full Time	Classroom 106	W1	Flaking	11	N	N	0.00	N	N	4 Locations; Additional Cracking & Chipping
252	6450	1	1	106	ESE Full Time	Classroom 106	W2	Flaking	13	N	N	0.00	N	N	4 Locations; Additional Cracking & Chipping

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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
253	6450	1	1	106	ESE Full Time	Classroom 106	W3/Windows	Flaking/Flaking	35	N/N	N/Y	0/16	Y - 16 SF Bookcases/N	Y - 1 SF/ Y - 2 SF	6 Locations; Additional Cracking & Chipping Including Pipe; Window Lentils & Sills 2,3,4,5
254	6450	1	1	106	ESE Full Time	Classroom 106	W4	Flaking	16	N	N	0.00	N	N	2 Locations; Additional Cracking
255	6450	1	1	107	Primary	Classroom 107	W1	Flaking	27	N	N	0.00	Y - 96 SF Bulletin Boards	N	3 Locations; Additional Cracking
256	6450	1	1	107	Primary	Classroom 107	W3/Windows	Flaking/None	33	N/N	N/N	0/0	Y - 20 SF Posters/N	N/N	5 Locations Including Pipe; Additional Cracking
257	6450	1	1	107	Primary	Classroom 107	W4	Cracking	1	N	N	0.00	N	N	
258	6450	1	1	108	Primary	Classroom 108	W1	Flaking	6	N	N	0.00	Y - 6 SF Posters	Y - 1 SF	3 Locations; Additional Cracking
259	6450	1	1	108	Primary	Classroom 108	W2	Cracking	3	N	N	0.00	N	N	2 Locations
260	6450	1	1	108	Primary	Classroom 108	W3/Windows	Flaking/Flaking	27	N/N	N/Y	0/16	Y - 45 SF File Cabinets/N	N/N	5 Locations; Additional Cracking & Holes; Debris and Flaking on Window Lentils & Sills 1,2,3,4
261	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W1	Cracking	2	N	N	0.00	N	N	2 Locations
262	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W2/Windows	Cracking/None	10	N/N	N/N	0/0	Y - 12 SF Bookcase/N	N/N	2 Locations/
263	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W3	Cracking	6	N	N	0.00	N	N	
264	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W4	Flaking	6	N	N	0.00	Y - 12 SF Desks	N	Additional Cracking
265	6450	1	1	111	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	Ceiling	Flaking	4	N	N	0.00	N	N	4 Locations
266	6450	1	1	113	Auditorium	Auditorium	Ceiling	Flaking	160	N	N	0.00	N	N	5 Locations; Additional Cracks & Holes
267	6450	1	1	113	Auditorium	Auditorium	W1	Flaking	7	N	Y	2.00	N	N	3 Locations; Additional Cracks
268	6450	1	1	113	Auditorium	Auditorium	W2/Windows	Flaking/None	44	N/N	Y	4.00	N/Y - Curtains	N/N	9 Locations; Debris on Floor Behind Radiator; Additional Cracks, Chips, Holes
269	6450	1	1	113	Auditorium	Auditorium	W3	Flaking	38	N	N	0.00	N	N	7 Locations; Additional Cracks, Chips, Holes
270	6450	1	1	113	Auditorium	Auditorium	W4/Windows	Flaking/Flaking	40	N/N	N	0.00	N/Y - Curtains	N/Y - 4 SF	2 Locations/4 Locations; Window Lentils & Frames 1,4
271	6450	1	1	116	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Flaking	1	N	N	0.00	N	N	6 Areas; Additional Holes
272	6450	1	1	101A	Student Restrooms - Male (4-12)	Classroom 101 Boy's Restroom	Ceiling	Cracking	25	N	N	0.00	N	N	
273	6450	1	1	101B	Storage	Classroom 101 Small Closet	Ceiling	Cracking	36	N	N	0.00	N	N	
274	6450	1	1	101B	Storage	Classroom 101 Small Closet	W1	Cracking	4	N	N	0.00	N	N	
275	6450	1	1	101B	Storage	Classroom 101 Small Closet	W3/Windows	Cracking/None	12	N/N	N/N	0/0	Y - 24 SF Bookcase/N	N/N	
276	6450	1	1	101B	Storage	Classroom 101 Small Closet	W4	Cracking	36	N	N	0.00	Y - 48 SF Bookcase	N	
277	6450	1	1	101C	Storage	Classroom 101 Large Closet	W1	Chipping	1	N	N	0.00	Y - 24 SF Coats	N	
278	6450	1	1	101C	Storage	Classroom 101 Large Closet	W2	Cracking	10	N	N	0.00	Y - 45 SF Coats	N	
279	6450	1	1	101C	Storage	Classroom 101 Large Closet	W4	Cracking	36	N	N	0.00	N	N	
280	6450	1	1	101D	Student Restrooms - Female (4-12)	Classroom 101 Girl's Restroom	Ceiling	Cracking	10	N	N	0.00	N	N	
281	6450	1	1	103A	Storage	Classroom 103 Large Closet	W1	Cracking	110	N	N	0.00	N	N	3 Locations; Including Pipe

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282	6450	1	1	103A	Storage	Classroom 103 Large Closet	W2	Cracking	16	N	N	0.00	N	N	
283	6450	1	1	103A	Storage	Classroom 103 Large Closet	W3	Cracking	120	N	N	0.00	N	N	
284	6450	1	1	103A	Storage	Classroom 103 Large Closet	W4	Cracking	40	N	N	0.00	N	N	
285	6450	1	1	103B	Storage	Classroom 103 Small Closet	Ceiling	Cracking	30	N	N	0.00	Y - 40 SF Bookcases	N	
286	6450	1	1	103B	Storage	Classroom 103 Small Closet	W1	Cracking	5	N	N	0.00	Y - 35 SF Bookcases	N	
287	6450	1	1	103B	Storage	Classroom 103 Small Closet	W2	Cracking	5	N	N	0.00	Y - 40 SF Bookcases	N	
288	6450	1	1	103B	Storage	Classroom 103 Small Closet	W3	Cracking	5	N	N	0.00	Y - 35 SF Bookcases	N	
289	6450	1	1	103B	Storage	Classroom 103 Small Closet	W4	Cracking	5	N	N	0.00	Y - 40 SF Bookcases	N	
290	6450	1	1	104A	Storage	Classroom 104 Large Closet	W1	Cracking	8	N	N	0.00	Y - 24 SF Carts	N	
291	6450	1	1	104A	Storage	Classroom 104 Large Closet	W2	Cracking	16	N	N	0.00	Y - 24 SF Bookcases	N	
292	6450	1	1	104A	Storage	Classroom 104 Large Closet	W3	Cracking	24	N	N	0.00	N	N	
293	6450	1	1	104B	Storage	Classroom 104 Small Closet	Ceiling	Cracking	42	N	N	0.00	N	N	
294	6450	1	1	105A	Storage	Main Office Large Closet	W2	Cracking	3	N	N	0.00	Y - 48 SF Bookcases	N	
295	6450	1	1	105A	Storage	Main Office Large Closet	W3	Flaking	35	N	N	0.00	Y - 120 SF Bookcases	N	2 Locations; Additional Cracking
296	6450	1	1	105A	Storage	Main Office Large Closet	W4	Cracking	3	N	N	0.00	Y - 12 SF Contents	N	
297	6450	1	1	105B	Administrative Office	Principal's Office	W1	Cracking	3	N	N	0.00	Y - 120 SF Bulletin Boards, Posters, Bookcases	N	
298	6450	1	1	105B	Administrative Office	Principal's Office	W3/Windows	Flaking/None	4	N/N	N/N	0/0	Y - 126 SF Bulletin Boards, Desks, File Cabinets/N	N/N	Flaking on Pipe
299	6450	1	1	105B	Administrative Office	Principal's Office	W4	Cracking	10	N	N	0.00	N	N	
300	6450	1	1	105D	Storage	Main Office Small Closet	Ceiling	Cracking	8	N	N	0.00	N	N	
301	6450	1	1	105D	Storage	Main Office Small Closet	W2	Cracking	7	N	N	0.00	Y - 10 SF Bookcase	N	
302	6450	1	1	105D	Storage	Main Office Small Closet	W4	Cracking	5	N	N	0.00	Y - 10 SF Bookcase	N	
303	6450	1	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Flaking	12	N	Y	12.00	N	N	2 Locations
304	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W1	Cracking	6	N	N	0.00	N	N	
305	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W2	Cracking	15	N	N	0.00	N	N	
306	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W3	Cracking	4	N	N	0.00	Y - 18 SF Washer/Dryer	N	
307	6450	1	1	106C	Storage	Classroom 106 Closet	Ceiling	Cracking	24	N	N	0.00	Y - 42 SF Bookcase	N	
308	6450	1	1	107A	Storage	Classroom 107 Large Closet	W1	Cracking	6	N	N	0.00	N	N	

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309	6450	1	1	107A	Storage	Classroom 107 Large Closet	W3	Cracking	12	N	N	0.00	Y - 90 SF Boxes	N	
310	6450	1	1	107A	Storage	Classroom 107 Large Closet	W4	Cracking	15	N	N	0.00	Y - 15 SF Cabinets	N	
311	6450	1	1	107B	Storage	Classroom 107 Small Closet	Ceiling	Cracking	20	N	N	0.00	N	N	
312	6450	1	1	108A	Storage	Classroom 108 Large Closet	W1	Cracking	24	N	N	0.00	N	N	
313	6450	1	1	108A	Storage	Classroom 108 Large Closet	W2	Cracking	8	N	N	0.00	Y - 18 SF Bookcases	N	
314	6450	1	1	108A	Storage	Classroom 108 Large Closet	W4	Cracking	12	N	N	0.00	N	N	
315	6450	1	1	108B	Storage	Classroom 108 Small Closet	W1	Cracking	2	N	N	0.00	Y - 8 SF Bookcase	N	
316	6450	1	1	108B	Storage	Classroom 108 Small Closet	W2	Cracking	4	N	N	0.00	Y - 42 SF Bookcase	N	
317	6450	1	1	108B	Storage	Classroom 108 Small Closet	W3	Flaking	7	N	N	0.00	Y - 21 SF Bookcase	N	Pipe
318	6450	1	1	108B	Storage	Classroom 108 Small Closet	W4	Cracking	48	N	N	0.00	Y - 6 SF Bookcase	N	
319	6450	1	1	111A	Storage	Left Closet across from Classroom 104	Ceiling	Cracking	3	N	N	0.00	Y - 35 SF Desks	N	2 Locations; Additional Chipping
320	6450	1	1	111A	Storage	Left Closet across from Classroom 104	W2	Cracking	4	N	N	0.00	Y - 10 SF Bookcase	N	
321	6450	1	1	111A	Storage	Left Closet across from Classroom 104	W4	Cracking	2	N	N	0.00	Y - 10 SF Bookcase	N	
322	6450	1	1	111B	Storage	Center Closet across from Classroom 104	W2	Cracking	35	N	N	0.00	Y - 10 SF Bookcase	N	
323	6450	1	1	111B	Storage	Center Closet across from Classroom 104	W4	Cracking	3	N	N	0.00	Y - 10 SF Bookcase	N	
324	6450	1	1	111C	Storage	Right Closet across from Classroom 104	Ceiling	Cracking	4	N	N	0.00	Y - 35 SF Desks	N	
325	6450	1	1	111C	Storage	Right Closet across from Classroom 104	W2	Cracking	3	N	N	0.00	Y - 10 SF Bookcase	N	
326	6450	1	1	111D	Storage	Left Closet across from Classroom 106	Ceiling	Flaking	5	N	N	0.00	Y - 35 SF Desks	Y - 1 SF	Pipe Paint; Additional Holes
327	6450	1	1	111D	Storage	Left Closet across from Classroom 106	W2	Flaking	31	N	N	0.00	Y - 10 SF Bookcase	N	Pipe Paint; Additional Cracking
328	6450	1	1	111E	Storage	Center Closet across from Classroom 106	W4	Cracking	6	N	N	0.00	Y - 10 SF Bookcase	N	
329	6450	1	1	111F	Storage	Right Closet across from Classroom 106	W2	Cracking	4	N	N	0.00	Y - 10 SF Bookcase	N	
330	6450	1	1	111F	Storage	Right Closet across from Classroom 106	W4	Cracking	2	N	N	0.00	Y - 10 SF Bookcase	N	
331	6450	1	1	113A	Storage	Auditorium Storage Room to Left of Stage	W1	Chipping	1	N	N	0.00	N	N	
332	6450	1	1	113A	Storage	Auditorium Storage Room to Left of Stage	W2	Chipping	3	N	N	0.00	N	N	2 Locations
333	6450	1	1	113C	Stage	Auditorium Stage	W1	Significant Moisture Damage	4	N	N	0.00	N	Y - 4 SF	
334	6450	1	1	113C	Stage	Auditorium Stage	W2	Flaking	8	N	N	0.00	N	N	
335	6450	1	1	113C	Stage	Auditorium Stage	W3	Chipping	1	N	N	0.00	N	N	
336	6450	1	1	113C	Stage	Auditorium Stage	W4	Chipping	1	N	N	0.00	N	N	
337	6450	1	1	113D	Storage	Auditorium Storage Room to Right of Stage	Ceiling	Flaking	7	Y	N	0.00	N	N	2 Locations; Additional Efflorescence & Cracking
338	6450	1	1	113D	Storage	Auditorium Storage Room to Right of Stage	W3	Cracking	12	N	N	0.00	N	N	

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339	6450	1	1	113D	Storage	Auditorium Storage Room to Right of Stage	W4	Chipping	4	N	N	0.00	N	N	
340	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	Floor	Flaking	4	N	N	0.00	N	N	Floor Paint
341	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W2	Flaking	70	N	N	0.00	Y - 115 SF Posters, Pictures	N	Additional Cracking & Chipping
342	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W3	Cracking	5	N	N	0.00	N	N	Additional Gouges
343	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W4/Windows	Flaking/Flaking	68	N/N	N/Y	0/8	Y - 20 SF Pictures/N	N	Additional Cracking & Chipping; Flaking & Debris on Window Lentils & Sills 3 & 4
344	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2/Windows	Flaking/Flaking	115	N/N	N/N	0/0	Y - 20 SF Pictures/N	N/N	
345	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Cracking	7	N	N	0.00	N	N	Additional Cracking & Chipping
346	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking	86	N	N	0.00	Y - 64 SF Pictures & Posters	Y - 3 SF	
347	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W1	Flaking	112	N	N	0.00	Y - 190 SF Pictures	N	Additional Cracking, Chipping, Holes
348	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W2	Flaking	12	N	N	0.00	Y - 12 SF Bulletin Board	Y -1 SF	Additional Cracking
349	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W3	Flaking	44	N	N	0.00	Y - 20 SF Bulletin Board, Pictures	N	Additional Cracking & Chipping
350	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W4	Cracking	9	N	N	0.00	Y - 15 SF Bulletin Board, Posters	N	
351	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	Ceiling	Cracking	144	N	N	0.00	N	N	
352	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W1	Flaking	18	N	N	0.00	N	N	Additional Cracking
353	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W2	Spalling	45	N	N	0.00	N	N	
354	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W4	Cracking	40	N	N	0.00	N	N	
355	6450	1	1	H13B	Storage	Closet adjacent to Main Entrance	W2	Cracking	6	N	N	0.00	Y - 16 SF Bookcase	N	
356	6450	1	1	H13B	Storage	Closet adjacent to Main Entrance	W3	Cracking	10	N	N	0.00	Y - 80 SF Bookcase	N	
357	6450	1	1	S12	Stairs	Boy's Side Stairwell	Floor	Chipping	20	N	N	0.00	N	N	
358	6450	1	1	S12	Stairs	Boy's Side Stairwell	W1	Chipping	4	N	N	0.00	N	N	Additional Cracking
359	6450	1	1	S12	Stairs	Boy's Side Stairwell	W3/Windows	Cracking/None	3	N/N	N/N	0/0	N/N	N/N	
360	6450	1	1	S15	Stairs	Girl's Side Stairwell	Floor	Chipping	12	N	N	0.00	N	N	Floor Paint
361	6450	1	1	S15	Stairs	Girl's Side Stairwell	W1	Cracking	48	N	N	0.00	N	N	
362	6450	1	0	001	Student Restrooms - Male (4-12)	Basement Boy's Restroom	Ceiling	Flaking	55	N	N	0.00	N	N	Flaking Pipe Paint; Additional Cracking
363	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	Floor	Chipping	26	N	N	0.00	N	N	Around Perimeter
364	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W1	Flaking	100	N	N	0.00	Y - 52 SF Bulletin Boards, Shelves	N	Additional Cracking
365	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W2	Cracking	16	N	N	0.00	Y - 40 SF Bulletin Boards	N	
366	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W3/Windows	Flaking/Flaking	82	N/N	N/Y	0/1	Y - 27 SF Shelving	N/N	Additional Cracking/Debris on Window Sill 5

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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
367	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W4	Flaking	30	N	N	0.00	Y - 96 SF Shelving	N	Additional Cracking
368	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	Ceiling	Flaking	24	N	N	0.00	N	N	1' x 1' Ceiling Tile, 24 SF Plaster Ceiling Near Windows Around Perimeter
369	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	Floor	Chipping	8	N	N	0.00	N	N	
370	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W1	Flaking	186	N	N	0.00	Y - 186 SF Contents	N	
371	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W2	Flaking	64	N	N	0.00	Y - 60 SF Bulletin Board & Posters	N	Additional Cracking
372	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W3	Flaking	144	N	N	0.00	Y - 100 SF File Cabinets & Posters	N	Additional Cracking
373	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W4	Flaking	76	N	N	0.00	Y - 72 SF File Cabinets & Posters	N	Additional Cracking
374	6450	1	0	007	Student Restrooms - Female (4-12)	Basement Girl's Restroom	Ceiling	Cracking	40	N	N	0.00	N	N	4 Locations
375	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking	22	N	N	0.00	N	N	
376	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W1	Flaking	20	N	N	0.00	N	N	Additional Cracking
377	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W3	Flaking	50	N	N	0.00	N	N	
378	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W4	Flaking	26	N	N	0.00	N	N	Additional Spalling
379	6450	1	0	009B	Administrative Office	Gym Office	Ceiling	Cracking	10	N	N	0.00	N	N	
380	6450	1	0	009C	Storage	Gym Storage Closet	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
381	6450	1	0	009C	Storage	Gym Storage Closet	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
382	6450	1	0	009C	Storage	Gym Storage Closet	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
383	6450	1	0	009C	Storage	Gym Storage Closet	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
384	6450	1	0	009C	Storage	Gym Storage Closet	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
385	6450	1	0	009C	Storage	Gym Storage Closet	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
386	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Ceiling	Flaking	50	N	N	0.00	Y - 300 SF Ductwork	N	
387	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Floor	Flaking	48	N	N	0.00	N	N	Flaking Between Water Fountain and Stairs; Additional Cracking
388	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W3	Efflorescence	3	N	N	0.00	N	N	Additional Cracking
389	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W4	Flaking	62	N	N	0.00	N	Y - 10 SF	
390	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Ceiling	Flaking	42	N	N	0.00	Y - 300 SF Ductwork	N	
391	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Floor	Cracking	64	N	N	0.00	N	N	
392	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W2	Flaking	90	N	N	0.00	N	N	Including Paint on Pipe; Additional Cracking
393	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W3	Cracking	6	N	N	0.00	N	N	
394	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W4	Flaking	4	N	N	0.00	N	N	
395	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	Ceiling	Flaking	400	N	N	0.00	Y - 500 SF Ductwork	N	Additional Cracking

Dobson Elementary School

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
396	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W1	Flaking	18	N	N	0.00	N	N	Additional Cracking
397	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W2	Flaking	16	N	N	0.00	N	N	Additional Cracking
398	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W3	Flaking	33	N	N	0.00	N	N	Additional Cracking
399	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W4	Flaking	4	N	N	0.00	N	N	
400	6450	1	0	S02	Stairs	Boy's Side Stairwell	Floor	Flaking	12	N	N	0.00	N	N	
401	6450	1	0	S02	Stairs	Boy's Side Stairwell	W1	Flaking	154	N	N	0.00	N	N	3 Locations; Flaking on Pipe and on Wall above Granite; Additional Cracking
402	6450	1	0	S02	Stairs	Boy's Side Stairwell	W2	Cracking	12	N	N	0.00	N	N	
403	6450	1	0	S02	Stairs	Boy's Side Stairwell	W3/Windows	Flaking/Flaking	26	N/N	N/N	0/2	N/N	N/N	2 Locations/Debris on Window Sill 1
404	6450	1	0	S02	Stairs	Boy's Side Stairwell	W4	Cracking	12	N	N	0.00	N	N	
405	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
406	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
407	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
408	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
409	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
410	6450	1	0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
411	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
412	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
413	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
414	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
415	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
416	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
417	6450	1	0	S05	Stairs	Girl's Side Stairwell	Floor	Flaking	12	N	N	0.00	N	N	
418	6450	1	0	S05	Stairs	Girl's Side Stairwell	W1	Cracking	150	N	N	0.00	N	N	4 Locations
419	6450	1	0	S05	Stairs	Girl's Side Stairwell	W2	Cracking	36	N	N	0.00	N	N	
420	6450	1	0	S05	Stairs	Girl's Side Stairwell	W3	Flaking	12	N	N	0.00	N	N	2 Locations
421	6450	1	0	S05	Stairs	Girl's Side Stairwell	W4	Flaking	50	N	N	0.00	N	N	3 Locations
422	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
423	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
424	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
425	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
426	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	

Dobson 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)	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
427	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
428	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Ceiling	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
429	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Floor	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
430	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W1	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
431	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W2	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
432	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W3	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	
433	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W4	Not Accessible	N/A	N/A	N/A	N/A	N/A	N/A	

Appendix B
EPA Checklist Table

Dobson Elementary School

Task ID	ULCS #	E l e m e n t	F l o o r	Space # (on 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 covered 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 covered (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 toward, 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 post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	6450	1	3	302	IMC (Library)	IMC	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	12/28/2019
2	6450	1	3	302	IMC (Library)	IMC	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	12/28/2019
3	6450	1	3	302	IMC (Library)	IMC	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1PP0AugX5SBV07g8L8TrR2nWpQ	A. Davis/Environmental Technician	12/28/2019
4	6450	1	3	302	IMC (Library)	IMC	W3/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	12/28/2019
5	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
6	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
7	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W3/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
8	6450	1	3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
9	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
10	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1Sr3lc6z9MxJ7WusaRenz2xylUQYBF3	A. Davis/Environmental Technician	01/15/2019
11	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W3/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
12	6450	1	3	305	Teacher Lounge/Dining	Teacher Lounge	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
13	6450	1	3	306	Medium Education Laboratory	Classroom 307	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	02/14/2019
14	6450	1	3	306	Medium Education Laboratory	Classroom 307	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
15	6450	1	3	306	Medium Education Laboratory	Classroom 307	W3/Windows	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	02/14/2019
16	6450	1	3	306	Medium Education Laboratory	Classroom 307	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	02/14/2019
17	6450	1	3	308	Primary	Classroom 308	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
18	6450	1	3	308	Primary	Classroom 308	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
19	6450	1	3	308	Primary	Classroom 308	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
20	6450	1	3	308	Primary	Classroom 308	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
21	6450	1	3	309	Primary	Classroom 309	W3/Windows	None/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
22	6450	1	3	313	Primary	Classroom 313	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	02/05/2019
23	6450	1	3	313	Primary	Classroom 313	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP/2 Colorimetric/1 FAAS	https://drive.google.com/open?id=1xeQuQ7z6b0XxClbz5ajH582965aY45	A. Davis/Environmental Technician	02/05/2019
24	6450	1	3	313	Primary	Classroom 313	W3/Windows	Cracking/Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP/2 Colorimetric	N/A	A. Davis/Environmental Technician	02/05/2019
25	6450	1	3	318	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1FAAS	https://drive.google.com/open?id=11TNC48fDEHtHF8vg3zkhF9B8tsaINjIn	A. Davis/Environmental Technician	01/02/2019
26	6450	1	3	302B	IMC (Library)	IMC Reading Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	12/28/2018
27	6450	1	3	302B	IMC (Library)	IMC Reading Room	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	12/28/2018
28	6450	1	3	302B	IMC (Library)	IMC Reading Room	W4	None/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	12/28/2018
29	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
30	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric/1 FAAS	N/A	A. Davis/Environmental Technician	01/15/2019
31	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
32	6450	1	3	302D	Primary	Classroom 302 adjacent to IMC	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
33	6450	1	3	303A	Storage	Classroom 303 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
34	6450	1	3	304A	Storage	Classroom 304 Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
35	6450	1	3	304A	Storage	Classroom 304 Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
36	6450	1	3	304A	Storage	Classroom 304 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
37	6450	1	3	304A	Storage	Classroom 304 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
38	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1Sr3lc6z9MxJ7WusaRenz2xylUQYBF3	A. Davis/Environmental Technician	01/15/2019
39	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
40	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
41	6450	1	3	305A	Kitchen	Teacher Lounge Kitchen	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
42	6450	1	3	305B	Storage	Teacher Lounge Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
43	6450	1	3	305B	Storage	Teacher Lounge Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
44	6450	1	3	305B	Storage	Teacher Lounge Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
45	6450	1	3	305B	Storage	Teacher Lounge Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
46	6450	1	3	305B	Storage	Teacher Lounge Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/15/2019
47	6450	1	3	306A	Storage	Classroom 307 Left Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
48	6450	1	3	306A	Storage	Classroom 307 Left Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
49	6450	1	3	306B	Storage	Classroom 307 Center Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
50	6450	1	3	306B	Storage	Classroom 307 Center Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
51	6450	1	3	306B	Storage	Classroom 307 Center Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
52	6450	1	3	306C	Storage	Classroom 307 Right Closet	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
53	6450	1	3	306C	Storage	Classroom 307 Right Closet	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
54	6450	1	3	306C	Storage	Classroom 307 Right Closet	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
55	6450	1	3	306C	Storage	Classroom 307 Right Closet	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
56	6450	1	3	306C	Storage	Classroom 307 Right Closet	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/14/2019
57	6450	1	3	306C	Storage	Classroom 307 Right Closet	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP			

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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)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
90	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	https://drive.google.com/open?id=1xeQuO7x96xbX_Glnz5ajH582CK6g145	A. Davis/Environmental Technician	02/05/2019
91	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W3/Windows	Cracking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/ 1 Colorimetric/ 1 FAAS	https://drive.google.com/open?id=1xeQuO7x96xbX_Glnz5ajH582CK6g145	A. Davis/Environmental Technician	02/05/2019
92	6450	1	3	313C	Storage	Classroom 313 Coat Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/05/2019	
93	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/05/2019
94	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/05/2019
95	6450	1	3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/05/2019
96	6450	1	3	313E	Storage	Classroom 313 Closet to left of Entrance	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/05/2019
97	6450	1	3	313E	Storage	Classroom 313 Closet to left of Entrance	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/05/2019
98	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
99	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
100	6450	1	3	333A	Storage	Left Closet across from Classroom 303/304	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
101	6450	1	3	333B	Storage	Center Closet across from Classroom 303/304	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
102	6450	1	3	333B	Storage	Center Closet across from Classroom 303/304	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
103	6450	1	3	333C	Storage	Right Closet across from Classroom 303/304	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
104	6450	1	3	333C	Storage	Right Closet across from Classroom 303/304	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
105	6450	1	3	333D	Storage	Left Closet across from Classroom 307	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
106	6450	1	3	333D	Storage	Left Closet across from Classroom 307	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
107	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
108	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
109	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
110	6450	1	3	333D	Storage	Left Closet across from Classroom 307	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
111	6450	1	3	333E	Storage	Center Closet across from Classroom 307	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
112	6450	1	3	333F	Storage	Right Closet across from Classroom 307	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
113	6450	1	3	333F	Storage	Right Closet across from Classroom 307	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
114	6450	1	3	333F	Storage	Right Closet across from Classroom 307	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/18/2019
115	6450	1	3	H31	Circulation (Hallway)	Hallway outside IMC	W2	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
116	6450	1	3	H31	Circulation (Hallway)	Hallway outside IMC	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
117	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W2/Windows	Efflorescence/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
118	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
119	6450	1	3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
120	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
121	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
122	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
123	6450	1	3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
124	6450	1	3	S32	Stairs	Boy's Side Stairwell	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
125	6450	1	3	S32	Stairs	Boy's Side Stairwell	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
126	6450	1	3	S32	Stairs	Boy's Side Stairwell	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
127	6450	1	3	S35	Stairs	Girl's Side Stairwell	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
128	6450	1	3	S35	Stairs	Girl's Side Stairwell	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
129	6450	1	2	201	Music	Classroom 201	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1PPD4upXS8vO7g8tL6TRP_nlgC-lWnc2	A. Davis/Environmental Technician	12/28/2018
130	6450	1	2	201	Music	Classroom 201	W3/Windows	Flaking/Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	12/28/2018
131	6450	1	2	201	Music	Classroom 201	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	12/28/2018
132	6450	1	2	202	Music	Classroom 202	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=11TNC48rDEtHf8vg3zkhPd68c3aUjln	A. Davis/Environmental Technician	12/28/2018
133	6450	1	2	202	Music	Classroom 202	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	A. Davis/Environmental Technician	12/28/2018
134	6450	1	2	202	Music	Classroom 202	W3/Windows	Flaking/Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A	A. Davis/Environmental Technician	12/28/2018
135	6450	1	2	203	Primary	Classroom 203	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01/21/2019
136	6450	1	2	203	Primary	Classroom 203	W3/Windows	Flaking/Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/21/2019
137	6450	1	2	204	Primary	Classroom 204	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
138	6450	1	2	204	Primary	Classroom 204	W3/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
139	6450	1	2	204	Primary	Classroom 204	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
140	6450	1	2	205	Administrative Office	Office 205	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1UORqYs8Dzzv6kxQg4aXui3qgrXLBsh	B. McMahon/Environmental Technician	03/11/2019
141	6450	1	2	205	Administrative Office	Office 205	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	B. McMahon/Environmental Technician	03/11/2019
142	6450	1	2	205	Administrative Office	Office 205	W3/Windows	None/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	B. McMahon/Environmental Technician	03/11/2019
143	6450	1	2	206	Primary	Classroom 206	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric/1 FAAS	N/A	A. Davis/Environmental Technician	01/24/2019
144	6450	1	2	206	Primary	Classroom 206	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
145	6450	1	2	206	Primary	Classroom 206	W3/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01

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172	6450	1	2	205A	Restrooms, Staff-Male/Female	Office 205 Restroom	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
173	6450	1	2	205B	Storage	Closet adjacent to Office 205	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
174	6450	1	2	205B	Storage	Closet adjacent to Office 205	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
175	6450	1	2	205B	Storage	Closet adjacent to Office 205	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
176	6450	1	2	205B	Storage	Closet adjacent to Office 205	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
177	6450	1	2	205B	Storage	Closet adjacent to Office 205	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/11/2019
178	6450	1	2	206A	Storage	Classroom 206 Large Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	N/A	A. Davis/Environmental Technician	01/24/2019
179	6450	1	2	206A	Storage	Classroom 206 Large Closet	W2	Gouges	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
180	6450	1	2	206B	Storage	Classroom 206 Small Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/24/2019
181	6450	1	2	207A	Storage	Classroom 207 Large Closet	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
182	6450	1	2	207A	Storage	Classroom 207 Large Closet	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
183	6450	1	2	207B	Storage	Classroom 207 Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
184	6450	1	2	207B	Storage	Classroom 207 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1YDnDnX1Nc9F4Q8OS3O-ISNMXX2wupbH	A. Davis/Environmental Technician	02/13/2019
185	6450	1	2	207B	Storage	Classroom 207 Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
186	6450	1	2	207B	Storage	Classroom 207 Small Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	02/13/2019
187	6450	1	2	208A	Storage	Classroom 208 Large Closet	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
188	6450	1	2	208A	Storage	Classroom 208 Large Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
189	6450	1	2	208B	Storage	Classroom 208 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	02/21/2019
190	6450	1	2	208B	Storage	Classroom 208 Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
191	6450	1	2	208B	Storage	Classroom 208 Small Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	02/21/2019
192	6450	1	2	209A	Storage	Classroom 209 Large Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
193	6450	1	2	209A	Storage	Classroom 209 Large Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
194	6450	1	2	209B	Storage	Classroom 209 Small Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	02/21/2019
195	6450	1	2	209B	Storage	Classroom 209 Small Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/21/2019
196	6450	1	2	222A	Storage	Right Closet across from Classroom 206	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
197	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
198	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
199	6450	1	2	222A	Storage	Right Closet across from Classroom 206	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
200	6450	1	2	222B	Storage	Center Closet across from Classroom 206	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
201	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
202	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
203	6450	1	2	222B	Storage	Center Closet across from Classroom 206	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
204	6450	1	2	222C	Storage	Left Closet across from Classroom 206	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
205	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
206	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
207	6450	1	2	222C	Storage	Left Closet across from Classroom 206	W4	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
208	6450	1	2	222D	Storage	Right Closet across from Classroom 204	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
209	6450	1	2	222D	Storage	Right Closet across from Classroom 204	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/09/2019
210	6450	1	2	222D	Storage	Right Closet across from Classroom 204	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
211	6450	1	2	222E	Storage	Center Closet across from Classroom 204	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
212	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
213	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
214	6450	1	2	222E	Storage	Center Closet across from Classroom 204	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
215	6450	1	2	222F	Storage	Left Closet across from Classroom 204	Ceiling	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
216	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
217	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W3	Significant Moisture Damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
218	6450	1	2	222F	Storage	Left Closet across from Classroom 204	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/10/2019
219	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
220	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
221	6450	1	2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
222	6450	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W2/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
223	6450	1	2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
224	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
225	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
226	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
227	6450	1	2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A	A. Davis/Environmental Technician	01/05/2019
228	6450	1	2	S22	Stairs	Boy's Side Stairwell	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	1/9/19
229	6450	1	2	S22	Stairs	Boy's Side Stairwell	W1	Cracking	Yes	Yes	Yes																

Dobson Elementary School

Task ID	ULCS #	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage, (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
258	6450	1	1	108	Primary	Classroom 108	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
259	6450	1	1	108	Primary	Classroom 108	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
260	6450	1	1	108	Primary	Classroom 108	W3/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
261	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/22/2019
262	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W2/Windows	Cracking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1GdWQF57H_RFD-zwxc-yW6Ss4i93NniJ5	A. Davis/Environmental Technician	02/22/2019
263	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/22/2019
264	6450	1	1	109	Administrative Office	Office 109 adjacent to Women's Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0	N/A	A. Davis/Environmental Technician	02/22/2019
265	6450	1	1	111	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1edZ81Q0CDZF_44_4fo69d90_7_OCEMsSH	A. Davis/Environmental Technician	01/23/2019
266	6450	1	1	113	Auditorium	Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	B. McMahon/Environmental Technician	03/16/2019
267	6450	1	1	113	Auditorium	Auditorium	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP/2 Colorimetric	N/A	B. McMahon/Environmental Technician	03/16/2019
268	6450	1	1	113	Auditorium	Auditorium	W2/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20/2 Colorimetric	N/A	B. McMahon/Environmental Technician	03/16/2019
269	6450	1	1	113	Auditorium	Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10/2 Colorimetric/1 FAAS	Results Pending	B. McMahon/Environmental Technician	03/16/2019
270	6450	1	1	113	Auditorium	Auditorium	W4/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7/2 Colorimetric	N/A	B. McMahon/Environmental Technician	03/16/2019
271	6450	1	1	116	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1edZ81Q0CDZF_44_4fo69d90_7_OCEMsSH	A. Davis/Environmental Technician	01/23/2019
272	6450	1	1	101A	Student Restrooms - Male (4-12)	Classroom 101 Boy's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1QvsgB0eqvA40HNORdVtLBQbQd2oRvtvR	A. Davis/Environmental Technician	01/25/2019
273	6450	1	1	101B	Storage	Classroom 101 Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
274	6450	1	1	101B	Storage	Classroom 101 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
275	6450	1	1	101B	Storage	Classroom 101 Small Closet	W3/Windows	Cracking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
276	6450	1	1	101B	Storage	Classroom 101 Small Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
277	6450	1	1	101C	Storage	Classroom 101 Large Closet	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1owBXz1Kc2Zm8_1Q-MCm04GPzALb	A. Davis/Environmental Technician	01/25/2019
278	6450	1	1	101C	Storage	Classroom 101 Large Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
279	6450	1	1	101C	Storage	Classroom 101 Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/25/2019
280	6450	1	1	101D	Student Restrooms - Female (4-12)	Classroom 101 Girl's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1QvsgB0eqvA40HNORdVtLBQbQd2oRvtvR	A. Davis/Environmental Technician	01/25/2019
281	6450	1	1	103A	Storage	Classroom 103 Large Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
282	6450	1	1	103A	Storage	Classroom 103 Large Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
283	6450	1	1	103A	Storage	Classroom 103 Large Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
284	6450	1	1	103A	Storage	Classroom 103 Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1QvsgB0eqvA40HNORdVtLBQbQd2oRvtvR	A. Davis/Environmental Technician	02/13/2019
285	6450	1	1	103B	Storage	Classroom 103 Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
286	6450	1	1	103B	Storage	Classroom 103 Small Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
287	6450	1	1	103B	Storage	Classroom 103 Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
288	6450	1	1	103B	Storage	Classroom 103 Small Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
289	6450	1	1	103B	Storage	Classroom 103 Small Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/13/2019
290	6450	1	1	104A	Storage	Classroom 104 Large Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
291	6450	1	1	104A	Storage	Classroom 104 Large Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
292	6450	1	1	104A	Storage	Classroom 104 Large Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
293	6450	1	1	104B	Storage	Classroom 104 Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
294	6450	1	1	105A	Storage	Main Office Large Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
295	6450	1	1	105A	Storage	Main Office Large Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
296	6450	1	1	105A	Storage	Main Office Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
297	6450	1	1	105B	Administrative Office	Principal's Office	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
298	6450	1	1	105B	Administrative Office	Principal's Office	W3/Windows	Flaking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
299	6450	1	1	105B	Administrative Office	Principal's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
300	6450	1	1	105D	Storage	Main Office Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
301	6450	1	1	105D	Storage	Main Office Small Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
302	6450	1	1	105D	Storage	Main Office Small Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
303	6450	1	1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1R0e1xxGJIU0uqPE5d541U_IDE1guBv6G	A. Davis/Environmental Technician	02/06/2019
304	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1R0e1xxGJIU0uqPE5d541U_IDE1guBv6G	A. Davis/Environmental Technician	02/06/2019
305	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/06/2019
306	6450	1	1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/06/2019
307	6450	1	1	106C	Storage	Classroom 106 Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/06/2019
308	6450	1	1	107A	Storage	Classroom 107 Large Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
309	6450	1	1	107A	Storage	Classroom 107 Large Closet	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	A. Davis/Environmental Technician	01/31/2019
310	6450	1	1	107A	Storage	Classroom 107 Large Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
311	6450	1	1	107B	Storage	Classroom 107 Small Closet	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/31/2019
312	6450	1	1	108A	Storage	Classroom 108 Large Closet	W1	Cracking	Yes	Yes	Yes																

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Task ID	ULCS #	Element	Room	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 covered 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 cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
339	6450	1	1	H1D	Storage	Auditorium Storage Room to Right of Stage	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	03/16/2019
340	6450	1	1	H1D	Circulation (Hallway)	Hallway outside Classroom 101	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
341	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
342	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
343	6450	1	1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W4/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
344	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
345	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
346	6450	1	1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
347	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
348	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
349	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
350	6450	1	1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
351	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
352	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
353	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W2	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
354	6450	1	1	H13A	Circulation (Hallway)	Main Entrance	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
355	6450	1	1	H13B	Storage	Closet adjacent to Main Entrance	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/27/2019
356	6450	1	1	H13B	Storage	Closet adjacent to Main Entrance	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	03/27/2019
357	6450	1	1	S12	Stairs	Boy's Side Stairwell	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
358	6450	1	1	S12	Stairs	Boy's Side Stairwell	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
359	6450	1	1	S12	Stairs	Boy's Side Stairwell	W3/Windows	Cracking/None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/09/2019
360	6450	1	1	S15	Stairs	Girl's Side Stairwell	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
361	6450	1	1	S15	Stairs	Girl's Side Stairwell	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
362	6450	1	0	001	Student Restrooms - Male (4-12)	Basement Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1Swd9DnE_L4g-s_KlOh_Vo9vuxSrx7vza	A. Davis/Environmental Technician	01/31/2019
363	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	03/02/2019
364	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	B. McMahon/Environmental Technician	03/02/2019
365	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	03/02/2019
366	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W3/Windows	Flaking/Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1gFwYfmf5eGckUcxNwvjpfE_D9aLOF	B. McMahon/Environmental Technician	03/02/2019
367	6450	1	0	002	Cafeteria (Dining Area)	Small Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	B. McMahon/Environmental Technician	03/02/2019
368	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	B. McMahon/Environmental Technician	03/02/2019
369	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	03/02/2019
370	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1gFwYfmf5eGckUcxNwvjpfE_D9aLOF	B. McMahon/Environmental Technician	03/02/2019
371	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	B. McMahon/Environmental Technician	03/02/2019
372	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	03/02/2019
373	6450	1	0	003	Cafeteria (Dining Area)	Large Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	03/02/2019
374	6450	1	0	007	Student Restrooms - Female (4-12)	Basement Girl's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1QusgB0eqVz40HNRdVlBOOsQ9z9RvYvR	A. Davis/Environmental Technician	01/24/2019
375	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	21 RRP	N/A	B. McMahon/Environmental Technician	N/A
376	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP/4 Colorimetric/1 FAAS	https://drive.google.com/open?id=1qs8EJao7HGMVCNLSZ6MUPacTfK-gci	B. McMahon/Environmental Technician	<10 µg/ft²
377	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP/2 Colorimetric	N/A	B. McMahon/Environmental Technician	N/A
378	6450	1	0	009	Gymnasium - Intermediate Middle	Gym	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP/3 Colorimetric	N/A	B. McMahon/Environmental Technician	N/A
379	6450	1	0	009B	Administrative Office	Gym Office	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/1 Colorimetric	N/A	B. McMahon/Environmental Technician	N/A
380	6450	1	0	009C	Storage	Gym Storage Closet	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	N/A
381	6450	1	0	009C	Storage	Gym Storage Closet	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	N/A
382	6450	1	0	009C	Storage	Gym Storage Closet	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	N/A
383	6450	1	0	009C	Storage	Gym Storage Closet	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	N/A
384	6450	1	0	009C	Storage	Gym Storage Closet	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	N/A
385	6450	1	0	009C	Storage	Gym Storage Closet	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	N/A
386	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
387	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
388	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
389	6450	1	0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
390	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
391	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Floor	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
392	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
393	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
394	6450	1	0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	A. Davis/Environmental Technician	02/27/2019
395	6450	1	0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	A. Davis/	

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Task ID	ULCS #	E I 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 cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
411	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
412	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
413	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
414	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
415	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
416	6450	1	0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
417	6450	1	0	S05	Stairs	Girl's Side Stairwell	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
418	6450	1	0	S05	Stairs	Girl's Side Stairwell	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
419	6450	1	0	S05	Stairs	Girl's Side Stairwell	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
420	6450	1	0	S05	Stairs	Girl's Side Stairwell	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
421	6450	1	0	S05	Stairs	Girl's Side Stairwell	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	A. Davis/Environmental Technician	01/10/2019
422	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
423	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
424	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
425	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
426	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
427	6450	1	0	S05A	Storage	Girl's Side Stairwell Large Closet	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
428	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Ceiling	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
429	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Floor	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
430	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W1	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
431	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W2	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
432	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W3	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	0 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
433	6450	1	0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W4	Not Accessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	B. McMahon/Environmental Technician	03/28/2019
434	6450	1	2	211	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	Ceiling	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=1vAXXkg2kS8uWxog0GWskrcMgpo9d5CM6S	A. Davis/Environmental Technician	12/31/2018
435	6450	1	3	318	Student Restrooms - Female (4-12)	3rd Floor Girls' Restroom	Ceiling	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP/1 Colorimetric/1 FAAS	https://drive.google.com/open?id=11TNC48FDEiHfF8vg3zkhPd8d3alNjln	A. Davis/Environmental Technician	12/31/2018

Appendix C

Oversight Table

Dobson Elementary School

F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
3	302	IMC (Library)	IMC	Ceiling	Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	1,145	0	0	No	N/A	
3	302	IMC (Library)	IMC	W1	Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	1,145	9	1	No	N/A	
3	302	IMC (Library)	IMC	W2	Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	1,145	12	1	Yes - 1	<10 µg/ft²	
3	302	IMC (Library)	IMC	W3/Windows	Flaking/Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	1,145	8	1	No	N/A	
3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W1	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	485	5	0	No	N/A	
3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W2	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	485	2	0	No	N/A	
3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W3/Windows	Flaking/None					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	485	3	0	No	N/A	
3	303	Intermediate/Middle -- Science Lab	Classroom 303/304	W4	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	485	3	0	No	N/A	
3	305	Teacher Lounge/Dining	Teacher Lounge	W1	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	380	3	0	No	N/A	
3	305	Teacher Lounge/Dining	Teacher Lounge	W2	Flaking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	380	3	1	Yes - 1	<10 µg/ft²	
3	305	Teacher Lounge/Dining	Teacher Lounge	W3/Windows	Flaking/None					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	380	3	0	No	N/A	
3	305	Teacher Lounge/Dining	Teacher Lounge	W4	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	380	1	0	No	N/A	
3	306	Medium Education Laboratory	Classroom 307	W1	Flaking					02/11/2019	02/11/2019	02/12/2019	02/14/2019	N/A	02/14/2019	1200	6	1	No	N/A	
3	306	Medium Education Laboratory	Classroom 307	W2	Flaking					02/11/2019	02/11/2019	02/12/2019	02/14/2019	N/A	02/14/2019	1200	12	0	No	N/A	
3	306	Medium Education Laboratory	Classroom 307	W3/Windows	Flaking					02/11/2019	02/11/2019	02/12/2019	02/14/2019	N/A	02/14/2019	1200	5	1	Yes - 1	<10 µg/ft²	
3	306	Medium Education Laboratory	Classroom 307	W4	Flaking					02/11/2019	02/11/2019	02/12/2019	02/14/2019	N/A	02/14/2019	1200	7	1	No	N/A	
3	308	Primary	Classroom 308	W1	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	770	6	0	No	N/A	
3	308	Primary	Classroom 308	W2	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	770	5	0	No	N/A	
3	308	Primary	Classroom 308	W3	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	770	3	0	No	N/A	
3	308	Primary	Classroom 308	W4	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	770	6	0	No	N/A	
3	309	Primary	Classroom 309	W3/Windows	None/None					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	770	20	0	No	N/A	
3	313	Primary	Classroom 313	W1	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	1260	9	1	No	N/A	
3	313	Primary	Classroom 313	W2	Flaking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	1260	12	2	Yes - 1	<10 µg/ft²	
3	313	Primary	Classroom 313	W3/Windows	Cracking/Efflorescence					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	1260	11	2	No	N/A	
3	318	Student Restrooms - Male (4-12)	3rd Floor Boy's Restroom	Ceiling	Flaking					12/31/2018	N/A	01/02/2018	01/02/2018	N/A	01/02/2018	160	4	2	Yes - 2	<10 µg/ft²	First FAAS sample failed @ 24 µg/ft². Area recleaned and retested.
3	302B	IMC (Library)	IMC Reading Room	W1	Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	265	2	0	No	N/A	
3	302B	IMC (Library)	IMC Reading Room	W2	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	265	4	1	No	N/A	
3	302B	IMC (Library)	IMC Reading Room	W4	None/Flaking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	265	1	0	No	N/A	
3	302D	Primary	Classroom 302 adjacent to IMC	W1	Flaking					2/18/2019	02/18/2019	2/19/2019	2/21/2019	N/A	2/21/2019	320	2	0	No	N/A	
3	302D	Primary	Classroom 302 adjacent to IMC	W2	Flaking					2/18/2019	02/18/2019	2/19/2019	2/21/2019	N/A	2/21/2019	320	2	1	Yes - 1	<10 µg/ft²	
3	302D	Primary	Classroom 302 adjacent to IMC	W3	Flaking					2/18/2019	02/18/2019	2/19/2019	2/21/2019	N/A	2/21/2019	320	2	0	No	N/A	
3	302D	Primary	Classroom 302 adjacent to IMC	W4	Flaking					2/18/2019	02/18/2019	2/19/2019	2/21/2019	N/A	2/21/2019	320	2	0	No	N/A	
3	303A	Storage	Classroom 303 Closet	W2	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	265	7	0	No	N/A	
3	304A	Storage	Classroom 304 Closet	W1	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	265	2	0	No	N/A	
3	304A	Storage	Classroom 304 Closet	W2	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	265	1	0	No	N/A	
3	304A	Storage	Classroom 304 Closet	W3	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	265	2	0	No	N/A	
3	304A	Storage	Classroom 304 Closet	W4	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	265	2	0	No	N/A	
3	305A	Kitchen	Teacher Lounge Kitchen	W1	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	77	1	1	No	N/A	
3	305A	Kitchen	Teacher Lounge Kitchen	W2	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	77	0	0	No	N/A	
3	305A	Kitchen	Teacher Lounge Kitchen	W3	Flaking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	77	1	0	No	N/A	
3	305A	Kitchen	Teacher Lounge Kitchen	W4	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	77	0	0	No	N/A	
3	305B	Storage	Teacher Lounge Closet	Ceiling	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	18	0	0	No	N/A	
3	305B	Storage	Teacher Lounge Closet	W1	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	18	0	0	No	N/A	
3	305B	Storage	Teacher Lounge Closet	W2	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	18	0	0	No	N/A	
3	305B	Storage	Teacher Lounge Closet	W3	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	18	1	0	No	N/A	
3	305B	Storage	Teacher Lounge Closet	W4	Cracking					01/14/2019	N/A	01/14/2019	01/15/2019	01/16/2019	01/15/2019	18	0	0	No	N/A	
3	306A	Storage	Classroom 307 Left Closet	W1	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	48	1	0	No	N/A	
3	306A	Storage	Classroom 307 Left Closet	W2	Cracking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	48	1	0	No	N/A	
3	306B	Storage	Classroom 307 Center Closet	W1	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	48	0	0	No	N/A	
3	306B	Storage	Classroom 307 Center Closet	W3	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	48	1	0	No	N/A	
3	306B	Storage	Classroom 307 Center Closet	W4	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	48	1	0	No	N/A	
3	306C	Storage	Classroom 307 Right Closet	Ceiling	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	0	0	No	N/A	
3	306C	Storage	Classroom 307 Right Closet	Floor	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	1	0	Yes - 1	<10 µg/ft²	
3	306C	Storage	Classroom 307 Right Closet	W1	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	1	0	No	N/A	
3	306C	Storage	Classroom 307 Right Closet	W2	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	2	0	No	N/A	
3	306C	Storage	Classroom 307 Right Closet	W3	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	1	0	No	N/A	
3	306C	Storage	Classroom 307 Right Closet	W4	Not Accessible					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	200	0	0	No	N/A	
3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W1	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	234	2	0	Yes - 1	<10 µg/ft²	
3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W2	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	234	2	0	No	N/A	
3	306D	Medium Education Laboratory	Classroom 307 Cabinet Area	W3/Windows	Flaking/None					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	234	2	0	No	N/A	
3	306E	Storage	Classroom 307 Space at Rear Entrance	W3	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	55	1	0	Yes - 1	<10 µg/ft²	
3	306E	Storage	Classroom 307 Space at Rear Entrance	W4	Flaking					02/11/2019	N/A	02/12/2019	02/14/2019	N/A	02/14/2019	55	1	0	No	N/A	
3	308A	Storage	Classroom 308 Large Closet	W4	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	105	3	0	No	N/A	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
3	308C	Storage	Classroom 308 Small Closet	W1	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	1	0	No	N/A	
3	308C	Storage	Classroom 308 Small Closet	W2	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	0	0	No	N/A	
3	308C	Storage	Classroom 308 Small Closet	W3	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	0	0	No	N/A	
3	309A	Storage	Classroom 309 Large Closet	W1	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	0	0	No	N/A	
3	309A	Storage	Classroom 309 Large Closet	W2	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	105	1	0	No	N/A	
3	309A	Storage	Classroom 309 Large Closet	W3	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	105	2	0	No	N/A	
3	309A	Storage	Classroom 309 Large Closet	W4	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	105	0	0	No	N/A	
3	309B	Storage	Classroom 309 Small Closet	W3	Cracking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	0	0	No	N/A	
3	309B	Storage	Classroom 309 Small Closet	W4	Flaking					01/07/2019	N/A	01/08/2019	01/09/2019	01/10/2019	01/09/2019	30	1	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	Ceiling	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	1	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	Floor	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	0	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W1	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	0	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W2	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	0	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W3	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	0	0	No	N/A	
3	310A	Storage	Storage Room adjacent to 3rd Floor Faculty Restroom	W4	Not Accessible					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	40	0	0	No	N/A	
3	313A	Storage	Right Closet outside Classroom 313	Ceiling	Cracking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313A	Storage	Right Closet outside Classroom 313	W1	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313A	Storage	Right Closet outside Classroom 313	W2	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	1	0	No	N/A	
3	313A	Storage	Right Closet outside Classroom 313	W3	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	1	0	No	N/A	
3	313A	Storage	Right Closet outside Classroom 313	W4	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313B	Storage	Left Closet outside Classroom 313	Ceiling	Cracking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313B	Storage	Left Closet outside Classroom 313	W1	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313B	Storage	Left Closet outside Classroom 313	W2	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	1	0	No	N/A	
3	313B	Storage	Left Closet outside Classroom 313	W3	Flaking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	0	0	No	N/A	
3	313B	Storage	Left Closet outside Classroom 313	W4	Cracking					03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019	45	1	0	No	N/A	
3	313C	Storage	Classroom 313 Coat Closet	W1	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	80	0	0	No	N/A	
3	313C	Storage	Classroom 313 Coat Closet	W2	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	80	1	0	No	N/A	
3	313C	Storage	Classroom 313 Coat Closet	W3/Windows	Cracking/Flaking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	80	1	1	Yes - 1	<10 µg/ft²	
3	313C	Storage	Classroom 313 Coat Closet	W4	Flaking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	80	0	0	No	N/A	
3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	Ceiling	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	54	0	0	No	N/A	
3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W1	Flaking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	54	1	0	No	N/A	
3	313D	Storage	Classroom 313 Closet adjacent to Coat Closet	W4	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	54	1	0	No	N/A	
3	313E	Storage	Classroom 313 Closet to left of Entrance	Ceiling	Flaking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	45	0	0	No	N/A	
3	313E	Storage	Classroom 313 Closet to left of Entrance	W1	Cracking					02/04/2019	02/04/2019	02/04/2019	02/04/2019	N/A	02/05/2019	45	2	0	No	N/A	
3	333A	Storage	Left Closet across from Classroom 303/304	Ceiling	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333A	Storage	Left Closet across from Classroom 303/304	W2	Cracking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333A	Storage	Left Closet across from Classroom 303/304	W4	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333B	Storage	Center Closet across from Classroom 303/304	Ceiling	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333B	Storage	Center Closet across from Classroom 303/304	W2	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333C	Storage	Right Closet across from Classroom 303/304	Ceiling	Cracking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333C	Storage	Right Closet across from Classroom 303/304	W4	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333D	Storage	Left Closet across from Classroom 307	Ceiling	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333D	Storage	Left Closet across from Classroom 307	Floor	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333D	Storage	Left Closet across from Classroom 307	W1	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333D	Storage	Left Closet across from Classroom 307	W2	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333D	Storage	Left Closet across from Classroom 307	W3	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
3	333D	Storage	Left Closet across from Classroom 307	W4	Not Accessible					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333E	Storage	Center Closet across from Classroom 307	W4	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333F	Storage	Right Closet across from Classroom 307	Ceiling	Flaking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	333F	Storage	Right Closet across from Classroom 307	W2	Cracking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	0	0	No	N/A	
3	333F	Storage	Right Closet across from Classroom 307	W4	Cracking					01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019	54	1	0	No	N/A	
3	H31	Circulation (Hallway)	Hallway outside IMC	W2	Gouges					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	390	6	0	No	N/A	
3	H31	Circulation (Hallway)	Hallway outside IMC	W3	Cracking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	390	4	0	No	N/A	
3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W2/Windows	Efflorescence/Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	430	3	0	No	N/A	
3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W3	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	430	4	0	No	N/A	
3	H32	Circulation (Hallway)	Hallway outside Classrooms 308-309	W4	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	430	4	0	No	N/A	
3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W1	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	9	0	No	N/A	
3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W2	Chipping					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	6	0	No	N/A	
3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W3	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	10	0	No	N/A	
3	H33	Circulation (Hallway)	Hallway outside Classrooms 303-307	W4	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	9	0	No	N/A	
3	S32	Stairs	Boy's Side Stairwell	W1	Cracking					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
3	S32	Stairs	Boy's Side Stairwell	W3	Flaking					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	2	0	No	N/A	
3	S32	Stairs	Boy's Side Stairwell	W4	Flaking					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	2	0	No	N/A	
3	S35	Stairs	Girl's Side Stairwell	W1	Cracking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	4	0	No	N/A	
3	S35	Stairs	Girl's Side Stairwell	W3	Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	3	0	No	N/A	
2	201	Music	Classroom 201	W1	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	8	1	Yes - 1	<10 µg/ft²	
2	201	Music	Classroom 201	W3/Windows	Flaking/Chipping					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	6	0	No	N/A	
2	201	Music	Classroom 201	W4	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	6	1	No	N/A	
2	202	Music	Classroom 202	W1	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	5	2	Yes - 2	<10 µg/ft²	First FAAS sample failed @ 22 µg/ft². Area recleaned and retested.
2	202	Music	Classroom 202	W2	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	9	0	No	N/A	
2	202	Music	Classroom 202	W3/Windows	Flaking/Chipping					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	770	6	1	No	N/A	
2	203	Primary	Classroom 203	W1	Cracking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	5	0	No	N/A	
2	203	Primary	Classroom 203	W3/Windows	Flaking/Chipping					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	6	0	No	N/A	
2	204	Primary	Classroom 204	W2	Cracking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	4	0	No	N/A	
2	204	Primary	Classroom 204	W3/Windows	Flaking/None					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	4	0	No	N/A	
2	204	Primary	Classroom 204	W4	Holes					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	5	0	No	N/A	
2	205	Administrative Office	Office 205	W1	Holes					03/09/2019	03/09/2019	03/09/2019	03/11/2019	N/A	03/11/2019	399	7	1	Yes - 1	<10 µg/ft²	
2	205	Administrative Office	Office 205	W2	Holes					03/09/2019	03/09/2019	03/09/2019	03/11/2019	N/A	03/11/2019	399	6	0	No	N/A	
2	205	Administrative Office	Office 205	W3/Windows	None/Flaking					03/09/2019	03/09/2019	03/09/2019	03/11/2019	N/A	03/11/2019	399	7	0	No	N/A	
2	206	Primary	Classroom 206	W1	Flaking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	3	1	No	N/A	
2	206	Primary	Classroom 206	W2	Chipping					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	6	0	No	N/A	
2	206	Primary	Classroom 206	W3/Windows	Flaking/None					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	5	0	No	N/A	
2	206	Primary	Classroom 206	W4	Cracking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	770	6	1	Yes - 1	<10 µg/ft²	
2	207	Primary	Classroom 207	W3	Chipping					2/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	770	10	1	Yes - 1	<10 µg/ft²	
2	207	Primary	Classroom 207	W4	Gouges					2/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	770	10	1	No	N/A	
2	208	Primary	Classroom 208	W1	Chipping					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	770	10	0	No	N/A	
2	208	Primary	Classroom 208	W3/Windows	Flaking/Flaking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	770	10	0	No	N/A	
2	209	Primary	Classroom 209	W1	Flaking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	770	10	0	No	N/A	
2	209	Primary	Classroom 209	W3/Windows	None/Flaking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	770	10	0	No	N/A	
2	210	Administrative Office	Counselor's Office 210	W1	Flaking					2/18/2019	2/18/2019	02/18	02/21	N/A	02/21/2019	252	2	1	Yes - 1	<10 µg/ft²	
2	210	Administrative Office	Counselor's Office 210	W2/Windows	Flaking/None					2/18/2019	2/18/2019	02/18	02/21	N/A	02/21/2019	252	3	0	No	N/A	
2	210	Administrative Office	Counselor's Office 210	W3	Cracking					2/18/2019	2/18/2019	02/18	02/21	N/A	02/21/2019	252	2	0	No	N/A	
2	210	Administrative Office	Counselor's Office 210	W4	Flaking					2/18/2019	2/18/2019	02/18	02/21	N/A	02/21/2019	252	0	0	No	N/A	
2	211	Student Restrooms - Female (4-12)	2nd Floor Girl's Restroom	Ceiling	Holes					12/31/2018	N/A	01/02/2018	01/02/2018	N/A	01/02/2018	160	4	1	Yes - 1	<10 µg/ft²	
2	201A	Storage	Classroom 201 Large Closet	W1	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	90	1	0	No	N/A	
2	201A	Storage	Classroom 201 Large Closet	W3	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	90	1	0	No	N/A	
2	201A	Storage	Classroom 201 Large Closet	W4	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	90	1	0	No	N/A	
2	201B	Storage	Classroom 201 Small Closet	W2	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	25	0	0	No	N/A	
2	201B	Storage	Classroom 201 Small Closet	W3	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	25	1	0	No	N/A	
2	202A	Storage	Classroom 202 Large Closet	W1	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	90	1	0	No	N/A	
2	202A	Storage	Classroom 202 Large Closet	W2	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	90	2	0	No	N/A	
2	202B	Storage	Classroom 202 Small Closet	W1	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	30	1	0	No	N/A	
2	202B	Storage	Classroom 202 Small Closet	W3	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	30	0	0	No	N/A	
2	202B	Storage	Classroom 202 Small Closet	W4	Cracking					12/24/2018	N/A	12/25/2018	12/28/2018	N/A	12/28/2018	30	0	0	No	N/A	
2	203B	Storage	Classroom 203 Small Closet	Ceiling	Cracking					02/04/2019	02/04/2019	02/04/2019	02/07/2019	N/A	02/07/2019	30	1	0	No	N/A	
2	203B	Storage	Classroom 203 Small Closet	W1	Cracking					02/04/2019	02/04/2019	02/04/2019	02/07/2019	N/A	02/07/2019	30	0	0	No	N/A	
2	204A	Storage	Classroom 204 Large Closet	W1	Holes					02/04/2019	02/04/2019	02/04/2019	02/07/2019	N/A	02/07/2019	30	0	0	No	N/A	
2	205A	Restrooms, Staff - Male/Female	Office 205 Restroom	Ceiling	Cracking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	1	1	Yes - 1	<10 µg/ft²	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
2	205A	Restrooms, Staff - Male/Female	Office 205 Restroom	W2	Holes					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	1	0	No	N/A	
2	205B	Storage	Closet adjacent to Office 205	Ceiling	Cracking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	0	0	No	N/A	
2	205B	Storage	Closet adjacent to Office 205	W1	Flaking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	1	0	No	N/A	
2	205B	Storage	Closet adjacent to Office 205	W2	Cracking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	1	0	No	N/A	
2	205B	Storage	Closet adjacent to Office 205	W3	Cracking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	0	0	No	N/A	
2	205B	Storage	Closet adjacent to Office 205	W4	Cracking					02/09/2019	02/09/2019	02/09/2019	02/11/2019	02/11/2019	02/11/2019	42	0	0	No	N/A	
2	206A	Storage	Classroom 206 Large Closet	W1	Flaking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	50	1	1	Yes - 1	<10 µg/ft²	
2	206A	Storage	Classroom 206 Large Closet	W2	Gouges					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	50	1	0	No	N/A	
2	206B	Storage	Classroom 206 Small Closet	W3	Cracking					1/21/2019	N/A	1/22/2019	1/24/2019	N/A	1/24/2019	20	1	0	No	N/A	
2	207A	Storage	Classroom 207 Large Closet	W1	Holes					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	110	2	1	Yes - 1	<10 µg/ft²	
2	207A	Storage	Classroom 207 Large Closet	W4	Chipping					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	110	1	0	No	N/A	
2	207B	Storage	Classroom 207 Small Closet	Ceiling	Cracking					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
2	207B	Storage	Classroom 207 Small Closet	W1	Cracking					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	30	1	0	No	N/A	
2	207B	Storage	Classroom 207 Small Closet	W2	Cracking					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
2	207B	Storage	Classroom 207 Small Closet	W3	Cracking					02/11/2019	N/A	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
2	208A	Storage	Classroom 208 Large Closet	W1	Chipping					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	110	2	0	No	N/A	
2	208A	Storage	Classroom 208 Large Closet	W3	Chipping					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	110	1	0	No	N/A	
2	208B	Storage	Classroom 208 Small Closet	W1	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	30	0	0	No	N/A	
2	208B	Storage	Classroom 208 Small Closet	W2	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	30	1	0	No	N/A	
2	208B	Storage	Classroom 208 Small Closet	W3	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	30	0	0	No	N/A	
2	209A	Storage	Classroom 209 Large Closet	W2	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	110	2	0	No	N/A	
2	209A	Storage	Classroom 209 Large Closet	W3	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	110	1	0	No	N/A	
2	209B	Storage	Classroom 209 Small Closet	W3	Flaking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	30	0	0	No	N/A	
2	209B	Storage	Classroom 209 Small Closet	W4	Cracking					02/18/2019	02/18/2019	02/19/2019	02/21/2019	N/A	02/21/2019	30	1	0	No	N/A	
2	222A	Storage	Right Closet across from Classroom 206	Ceiling	Cracking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222A	Storage	Right Closet across from Classroom 206	W2	Cracking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	1	0	No	N/A	
2	222A	Storage	Right Closet across from Classroom 206	W3	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222A	Storage	Right Closet across from Classroom 206	W4	Cracking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222B	Storage	Center Closet across from Classroom 206	Ceiling	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222B	Storage	Center Closet across from Classroom 206	W2	Cracking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222B	Storage	Center Closet across from Classroom 206	W3	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	1	0	No	N/A	
2	222B	Storage	Center Closet across from Classroom 206	W4	Flaking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222C	Storage	Left Closet across from Classroom 206	Ceiling	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222C	Storage	Left Closet across from Classroom 206	W2	Flaking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	1	0	No	N/A	
2	222C	Storage	Left Closet across from Classroom 206	W3	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222C	Storage	Left Closet across from Classroom 206	W4	Significant Moisture Damage					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222D	Storage	Right Closet across from Classroom 204	Ceiling	Flaking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222D	Storage	Right Closet across from Classroom 204	W2	Cracking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	0	0	No	N/A	
2	222D	Storage	Right Closet across from Classroom 204	W4	Flaking					01/08/2018	N/A	01/08/2019	01/09/2019	N/A	01/09/2019	18	1	0	No	N/A	
2	222E	Storage	Center Closet across from Classroom 204	Ceiling	Significant Moisture Damage					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	222E	Storage	Center Closet across from Classroom 204	W2	Cracking					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	222E	Storage	Center Closet across from Classroom 204	W3	Significant Moisture Damage					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	1	0	No	N/A	
2	222E	Storage	Center Closet across from Classroom 204	W4	Cracking					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	222F	Storage	Left Closet across from Classroom 204	Ceiling	Significant Moisture Damage					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	222F	Storage	Left Closet across from Classroom 204	W2	Cracking					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	1	0	No	N/A	
2	222F	Storage	Left Closet across from Classroom 204	W3	Significant Moisture Damage					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	222F	Storage	Left Closet across from Classroom 204	W4	Cracking					01/09/2019	N/A	01/09/2019	01/10/2019	N/A	01/10/2019	18	0	0	No	N/A	
2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W2	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	639	5	0	No	N/A	
2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W3	Cracking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	639	4	0	No	N/A	
2	H21	Circulation (Hallway)	Hallway outside Classrooms 201-202	W4/Windows	Flaking/Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	639	7	0	No	N/A	
2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W2/Windows	Flaking/Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	387	6	0	No	N/A	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
2	H22	Circulation (Hallway)	Hallway outside Classrooms 208-209	W3	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	387	4	0	No	N/A	
2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W1	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	8	0	No	N/A	
2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W2	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	6	0	No	N/A	
2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W3	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	8	0	No	N/A	
2	H23	Circulation (Hallway)	Hallway outside Classrooms 203-207	W4	Flaking					01/04/2019	N/A	01/04/2019	01/05/2019	N/A	01/05/2019	1,332	8	0	No	N/A	
2	S22	Stairs	Boy's Side Stairwell	Floor	Chipping					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
2	S22	Stairs	Boy's Side Stairwell	W1	Cracking					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
2	S22	Stairs	Boy's Side Stairwell	W3	Flaking/Flaking					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
2	S22	Stairs	Boy's Side Stairwell	W4	Chipping					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
2	S25	Stairs	Girl's Side Stairwell	Floor	Chipping					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	3	0	No	N/A	
2	S25	Stairs	Girl's Side Stairwell	W1	Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	2	0	No	N/A	
2	S25	Stairs	Girl's Side Stairwell	W3/Windows	Cracking/Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	2	0	No	N/A	
1	100	Administrative Office	School Psychologist Office	W2	Flaking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	0	No	N/A	
1	100	Administrative Office	School Psychologist Office	W3/Windows	Cracking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	1	Yes - 1	<10 µg/ft²	
1	100	Administrative Office	School Psychologist Office	W4	Flaking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	0	No	N/A	
1	101	Primary	Classroom 101	W1	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	1,075	9	1	No	N/A	
1	101	Primary	Classroom 101	W3/Windows	Flaking/Flaking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	1,075	9	1	Yes - 1	<10 µg/ft²	
1	101	Primary	Classroom 101	W4	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	1,075	9	1	No	N/A	
1	103	Primary	Classroom 103	W1	Cracking					02/11/2019	01/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	770	8	1	No	N/A	
1	103	Primary	Classroom 103	W3/Windows	Flaking/None					02/11/2019	01/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	770	5	1	Yes - 1	<10 µg/ft²	
1	103	Primary	Classroom 103	W4	Flaking					02/11/2019	01/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	770	7	0	No	N/A	
1	104	Primary	Classroom 104	W1	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	814	7	1	No	N/A	
1	104	Primary	Classroom 104	W2	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	814	7	1	Yes - 1	<10 µg/ft²	
1	104	Primary	Classroom 104	W3/Windows	Cracking/None					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	814	7	1	No	N/A	
1	105	Administrative Office	Main Office	W1	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	460	3	0	No	N/A	
1	105	Administrative Office	Main Office	W2	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	460	3	0	No	N/A	
1	105	Administrative Office	Main Office	W3	Flaking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	460	3	0	No	N/A	
1	105	Administrative Office	Main Office	W4	Holes					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	460	3	0	No	N/A	
1	106	ESE Full Time	Classroom 106	W1	Flaking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	690	6	1	Yes - 1	<10 µg/ft²	
1	106	ESE Full Time	Classroom 106	W2	Flaking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	690	5	0	No	N/A	
1	106	ESE Full Time	Classroom 106	W3/Windows	Flaking/Flaking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	690	3	0	No	N/A	
1	106	ESE Full Time	Classroom 106	W4	Flaking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	690	4	1	No	N/A	
1	107	Primary	Classroom 107	W1	Flaking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	5	0	No	N/A	
1	107	Primary	Classroom 107	W3/Windows	Flaking/None					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	5	0	No	N/A	
1	107	Primary	Classroom 107	W4	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	10	0	No	N/A	
1	108	Primary	Classroom 108	W1	Flaking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	10	0	No	N/A	
1	108	Primary	Classroom 108	W2	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	10	0	No	N/A	
1	108	Primary	Classroom 108	W3/Windows	Flaking/Flaking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	770	10	0	No	N/A	
1	109	Administrative Office	Office 109 adjacent to Women's Room	W1	Cracking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	0	No	N/A	
1	109	Administrative Office	Office 109 adjacent to Women's Room	W2/Windows	Cracking/None					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	1	Yes - 1	<10 µg/ft²	
1	109	Administrative Office	Office 109 adjacent to Women's Room	W3	Cracking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	1	0	No	N/A	
1	109	Administrative Office	Office 109 adjacent to Women's Room	W4	Flaking					02/19/2019	02/19/2019	02/20/2019	02/22/2019	N/A	02/22/2019	90	0	0	No	N/A	
1	111	Student Restrooms - Female (4-12)	1st Floor Girl's Restroom	Ceiling	Flaking					03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019	160	4	1	Yes - 1	<10 µg/ft²	
1	113	Auditorium	Auditorium	Ceiling	Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	2,730	14	0	No	N/A	
1	113	Auditorium	Auditorium	W1	Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	2,730	18	4	No	N/A	
1	113	Auditorium	Auditorium	W2/Windows	Flaking/None					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	2,730	20	4	No	N/A	
1	113	Auditorium	Auditorium	W3	Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	2,730	10	4	Yes - 2	<10 µg/ft²	First FAAS sample failed @ 26 µg/ft². Area recleaned and retested.
1	113	Auditorium	Auditorium	W4/Windows	Flaking/Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	2,730	7	2	No	N/A	
1	116	Student Restrooms - Male (4-12)	1st Floor Boy's Restroom	Ceiling	Flaking					01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	01/23/2019	160	4	1	Yes - 1	<10 µg/ft²	
1	101A	Student Restrooms - Male (4-12)	Classroom 101 Boy's Restroom	Ceiling	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	50	2	1	Yes - 1	<10 µg/ft²	
1	101B	Storage	Classroom 101 Small Closet	Ceiling	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	40	0	0	No	N/A	
1	101B	Storage	Classroom 101 Small Closet	W1	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	40	0	0	No	N/A	
1	101B	Storage	Classroom 101 Small Closet	W3/Windows	Cracking/None					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	40	1	0	No	N/A	
1	101B	Storage	Classroom 101 Small Closet	W4	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	40	0	0	No	N/A	
1	101C	Storage	Classroom 101 Large Closet	W1	Chipping					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	60	1	2	Yes - 2	<10 µg/ft²	First FAAS sample Failed @ 28 µg/ft². Area recleaned and retested.
1	101C	Storage	Classroom 101 Large Closet	W2	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	60	0	0	No	N/A	
1	101C	Storage	Classroom 101 Large Closet	W4	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	60	0	0	No	N/A	
1	101D	Student Restrooms - Female (4-12)	Classroom 101 Girl's Restroom	Ceiling	Cracking					01/21/2019	N/A	01/22/2019	01/24/2019	N/A	01/24/2019	60	1	1	Yes - 1	<10 µg/ft²	
1	103A	Storage	Classroom 103 Large Closet	W1	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	110	0	0	No	N/A	
1	103A	Storage	Classroom 103 Large Closet	W2	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	110	1	0	No	N/A	
1	103A	Storage	Classroom 103 Large Closet	W3	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	110	1	0	No	N/A	
1	103A	Storage	Classroom 103 Large Closet	W4	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	110	1	1	Yes - 1	<10 µg/ft²	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	103B	Storage	Classroom 103 Small Closet	Ceiling	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
1	103B	Storage	Classroom 103 Small Closet	W1	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	30	1	0	No	N/A	
1	103B	Storage	Classroom 103 Small Closet	W2	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
1	103B	Storage	Classroom 103 Small Closet	W3	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
1	103B	Storage	Classroom 103 Small Closet	W4	Cracking					02/11/2019	02/11/2019	02/12/2019	02/13/2019	N/A	02/13/2019	30	0	0	No	N/A	
1	104A	Storage	Classroom 104 Large Closet	W1	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	115	1	0	No	N/A	
1	104A	Storage	Classroom 104 Large Closet	W2	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	115	1	0	No	N/A	
1	104A	Storage	Classroom 104 Large Closet	W3	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	115	1	0	No	N/A	
1	104B	Storage	Classroom 104 Small Closet	Ceiling	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	1	0	No	N/A	
1	105A	Storage	Main Office Large Closet	W2	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	96	1	0	No	N/A	
1	105A	Storage	Main Office Large Closet	W3	Flaking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	96	1	0	No	N/A	
1	105A	Storage	Main Office Large Closet	W4	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	96	1	0	No	N/A	
1	105B	Administrative Office	Principal's Office	W1	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	270	2	0	No	N/A	
1	105B	Administrative Office	Principal's Office	W3/Windows	Flaking/None					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	270	2	0	No	N/A	
1	105B	Administrative Office	Principal's Office	W4	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	270	3	0	No	N/A	
1	105D	Storage	Main Office Small Closet	Ceiling	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	18	0	0	No	N/A	
1	105D	Storage	Main Office Small Closet	W2	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	18	1	0	No	N/A	
1	105D	Storage	Main Office Small Closet	W4	Cracking					02/15/2019	02/15/2019	02/15/2019	02/16/2019	N/A	02/16/2019	18	0	0	No	N/A	
1	106A	Student Restrooms - Male/Female (Classroom)	Classroom 106 Restroom	Ceiling	Flaking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	40	1	1	Yes - 1	<10 µg/ft²	
1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W1	Cracking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	40	1	1	Yes - 1	<10 µg/ft²	
1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W2	Cracking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	40	0	0	No	N/A	
1	106B	Laundry/Towel Distribution	Classroom 106 Laundry Room	W3	Cracking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	40	0	0	No	N/A	
1	106C	Storage	Classroom 106 Closet	Ceiling	Cracking					02/04/2019	02/04/2019	02/04/2019	02/06/2019	N/A	02/06/2019	10	1	0	No	N/A	
1	107A	Storage	Classroom 107 Large Closet	W1	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	1	0	No	N/A	
1	107A	Storage	Classroom 107 Large Closet	W3	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	0	0	No	N/A	
1	107A	Storage	Classroom 107 Large Closet	W4	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	1	0	No	N/A	
1	107B	Storage	Classroom 107 Small Closet	Ceiling	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	1	0	No	N/A	
1	108A	Storage	Classroom 108 Large Closet	W1	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	1	0	No	N/A	
1	108A	Storage	Classroom 108 Large Closet	W2	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	1	0	No	N/A	
1	108A	Storage	Classroom 108 Large Closet	W4	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	90	1	0	No	N/A	
1	108B	Storage	Classroom 108 Small Closet	W1	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	0	0	No	N/A	
1	108B	Storage	Classroom 108 Small Closet	W2	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	0	0	No	N/A	
1	108B	Storage	Classroom 108 Small Closet	W3	Flaking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	1	0	No	N/A	
1	108B	Storage	Classroom 108 Small Closet	W4	Cracking					01/28/2019	01/28/2019	01/29/2019	01/31/2019	N/A	01/31/2019	25	0	0	No	N/A	
1	111A	Storage	Left Closet across from Classroom 104	Ceiling	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	111A	Storage	Left Closet across from Classroom 104	W2	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	111A	Storage	Left Closet across from Classroom 104	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111B	Storage	Center Closet across from Classroom 104	W2	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111B	Storage	Center Closet across from Classroom 104	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	111C	Storage	Right Closet across from Classroom 104	Ceiling	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	111C	Storage	Right Closet across from Classroom 104	W2	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111D	Storage	Left Closet across from Classroom 106	Ceiling	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	111D	Storage	Left Closet across from Classroom 106	W2	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111E	Storage	Center Closet across from Classroom 106	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111F	Storage	Right Closet across from Classroom 106	W2	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	1	0	No	N/A	
1	111F	Storage	Right Closet across from Classroom 106	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	18	0	0	No	N/A	
1	113A	Storage	Auditorium Storage Room to Left of Stage	W1	Chipping					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	100	2	0	No	N/A	
1	113A	Storage	Auditorium Storage Room to Left of Stage	W2	Chipping					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	100	1	0	No	N/A	
1	113C	Stage	Auditorium Stage	W1	Significant Moisture Damage					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	1,200	8	1	Yes - 1	<10 µg/ft²	
1	113C	Stage	Auditorium Stage	W2	Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	1,200	8	1	No	N/A	
1	113C	Stage	Auditorium Stage	W3	Chipping					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	1,200	8	1	No	N/A	
1	113C	Stage	Auditorium Stage	W4	Chipping					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	1,200	6	0	No	N/A	
1	113D	Storage	Auditorium Storage Room to Right of Stage	Ceiling	Flaking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	100	1	0	No	N/A	
1	113D	Storage	Auditorium Storage Room to Right of Stage	W3	Cracking					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	100	1	0	No	N/A	
1	113D	Storage	Auditorium Storage Room to Right of Stage	W4	Chipping					03/07/2019	03/07/2019	03/11/2019	03/16/2019	N/A	03/16/2019	100	1	0	No	N/A	
1	H11	Circulation (Hallway)	Hallway outside Classroom 101	Floor	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	1	0	No	N/A	

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F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W2	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	3	0	No	N/A	
1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W3	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	3	0	No	N/A	
1	H11	Circulation (Hallway)	Hallway outside Classroom 101	W4/Windows	Flaking/Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	3	0	No	N/A	
1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W2/Windows	Flaking/Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	4	0	No	N/A	
1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W3	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	3	0	No	N/A	
1	H12	Circulation (Hallway)	Hallway outside Classrooms 107-108	W4	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	387	3	0	No	N/A	
1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W1	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	1,332	6	0	No	N/A	
1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W2	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	1,332	9	0	No	N/A	
1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W3	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	1,332	10	0	No	N/A	
1	H13	Circulation (Hallway)	Hallway outside Classrooms 103-106	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	1,332	9	0	No	N/A	
1	H13A	Circulation (Hallway)	Main Entrance	Ceiling	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	364	3	0	No	N/A	
1	H13A	Circulation (Hallway)	Main Entrance	W1	Flaking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	364	2	0	No	N/A	
1	H13A	Circulation (Hallway)	Main Entrance	W2	Spalling					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	364	3	0	No	N/A	
1	H13A	Circulation (Hallway)	Main Entrance	W4	Cracking					02/25/2019	N/A	02/25/2019	02/27/2019	N/A	02/27/2019	364	2	0	No	N/A	
1	H13B	Storage	Closet adjacent to Main Entrance	W2	Cracking					03/27/2019	N/A	03/27/2019	03/27/2019	N/A	03/27/2019	28	0	0	No	N/A	
1	H13B	Storage	Closet adjacent to Main Entrance	W3	Cracking					03/27/2019	N/A	03/27/2019	03/27/2019	N/A	03/27/2019	28	1	0	No	N/A	
1	S12	Stairs	Boy's Side Stairwell	Floor	Chipping					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
1	S12	Stairs	Boy's Side Stairwell	W1	Chipping					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
1	S12	Stairs	Boy's Side Stairwell	W3/Windows	Cracking/None					01/09/2019	N/A	01/09/2019	01/09/2019	N/A	01/09/2019	265	3	0	No	N/A	
1	S15	Stairs	Girl's Side Stairwell	Floor	Chipping					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	4	0	No	N/A	
1	S15	Stairs	Girl's Side Stairwell	W1	Cracking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	3	0	No	N/A	
0	001	Student Restrooms - Male (4-12)	Basement Boy's Restroom	Ceiling	Flaking					01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	01/31/2019	624	16	2	Yes - 1	<10 µg/ft²	
0	002	Cafeteria (Dining Area)	Small Cafeteria	Floor	Chipping					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,014	6	1	No	N/A	
0	002	Cafeteria (Dining Area)	Small Cafeteria	W1	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,014	5	0	No	N/A	
0	002	Cafeteria (Dining Area)	Small Cafeteria	W2	Cracking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,014	7	1	No	N/A	
0	002	Cafeteria (Dining Area)	Small Cafeteria	W3/Windows	Flaking/Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,014	4	1	Yes - 1	<10 µg/ft²	
0	002	Cafeteria (Dining Area)	Small Cafeteria	W4	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,014	4	0	No	N/A	
0	003	Cafeteria (Dining Area)	Large Cafeteria	Ceiling	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	0	0	No	N/A	
0	003	Cafeteria (Dining Area)	Large Cafeteria	Floor	Chipping					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	9	1	No	N/A	
0	003	Cafeteria (Dining Area)	Large Cafeteria	W1	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	6	1	Yes - 1	11 µg/ft²	
0	003	Cafeteria (Dining Area)	Large Cafeteria	W2	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	10	0	No	N/A	
0	003	Cafeteria (Dining Area)	Large Cafeteria	W3	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	5	1	No	N/A	
0	003	Cafeteria (Dining Area)	Large Cafeteria	W4	Flaking					03/01/2019	03/01/2019	03/01/2019	03/02/2019	03/02/2019	03/02/2019	1,419	6	1	No	N/A	
0	007	Student Restrooms - Female (4-12)	Basement Girl's Restroom	Ceiling	Cracking					01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	01/24/2019	850	22	3	Yes - 1	<10 µg/ft²	
0	009	Gymnasium - Intermediate Middle	Gym	Ceiling	Cracking					03/18/2019	03/18/2019	03/18/2019	03/25/2019	03/25/2019	03/25/2019	3,330	21	0	No	N/A	
0	009	Gymnasium - Intermediate Middle	Gym	W1	Flaking					03/18/2019	03/18/2019	03/18/2019	03/25/2019	03/25/2019	03/25/2019	3,330	22	4	Yes - 1	<10 µg/ft²	
0	009	Gymnasium - Intermediate Middle	Gym	W3	Flaking					03/18/2019	03/18/2019	03/18/2019	03/25/2019	03/25/2019	03/25/2019	3,330	19	2	No	N/A	
0	009	Gymnasium - Intermediate Middle	Gym	W4	Flaking					03/18/2019	03/18/2019	03/18/2019	03/25/2019	03/25/2019	03/25/2019	3,330	22	3	No	N/A	
0	009B	Administrative Office	Gym Office	Ceiling	Cracking					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	168	5	1	No	N/A	
0	009C	Storage	Gym Storage Closet	Ceiling	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	0	0	No	N/A	
0	009C	Storage	Gym Storage Closet	Floor	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	0	0	No	N/A	
0	009C	Storage	Gym Storage Closet	W1	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	1	0	No	N/A	
0	009C	Storage	Gym Storage Closet	W2	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	0	0	No	N/A	
0	009C	Storage	Gym Storage Closet	W3	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	0	0	No	N/A	
0	009C	Storage	Gym Storage Closet	W4	Not Accessible					03/26/2019	03/26/2019	03/26/2019	03/27/2019	03/27/2019	03/27/2019	30	0	0	No	N/A	
0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Ceiling	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	0	0	No	N/A	
0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	Floor	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	6	0	No	N/A	
0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W3	Efflorescence					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	6	0	No	N/A	
0	H01	Circulation (Hallway)	Hallway outside Basement Boy's Restroom	W4	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	6	0	No	N/A	
0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Ceiling	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	0	0	No	N/A	
0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	Floor	Cracking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	5	0	No	N/A	
0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W2	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	5	0	No	N/A	
0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W3	Cracking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	3	0	No	N/A	
0	H02	Circulation (Hallway)	Hallway outside Basement Girl's Restroom	W4	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	700	5	0	No	N/A	

Dobson Elementary School

F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Mold DDC Issued	Date Asbestos DDC Issued	Miscellaneous Items (e.g. missing/stained ceiling tiles, steam leaks, missing lens covers, buckled floors etc.)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	Ceiling	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	550	0	0	No	N/A	
0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W1	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	550	3	0	No	N/A	
0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W2	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	550	5	0	No	N/A	
0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W3	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	550	3	0	No	N/A	
0	H03	Circulation (Hallway)	Hallway outside Large Cafeteria and Boiler Room	W4	Flaking					02/25/2019	N/A	02/25/2019	02/28/2019	N/A	02/28/2019	550	3	0	No	N/A	
0	S02	Stairs	Boy's Side Stairwell	Floor	Flaking					03/04/2019	N/A	03/04/2019	03/08/2019	N/A	03/08/2019	125	1	0	No	N/A	
0	S02	Stairs	Boy's Side Stairwell	W1	Flaking					03/04/2019	N/A	03/04/2019	03/08/2019	N/A	03/08/2019	125	1	0	No	N/A	
0	S02	Stairs	Boy's Side Stairwell	W2	Cracking					03/04/2019	N/A	03/04/2019	03/08/2019	N/A	03/08/2019	125	1	0	No	N/A	
0	S02	Stairs	Boy's Side Stairwell	W3/Windows	Flaking/Flaking					03/04/2019	N/A	03/04/2019	03/08/2019	N/A	03/08/2019	125	1	0	No	N/A	
0	S02	Stairs	Boy's Side Stairwell	W4	Cracking					03/04/2019	N/A	03/04/2019	03/08/2019	N/A	03/08/2019	125	0	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	Ceiling	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	0	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	Floor	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	1	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W1	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	0	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W2	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	1	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W3	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	0	0	No	N/A	
0	S02A	Storage	Boy's Side Stairwell Recess Equipment Closet	W4	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	50	0	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Ceiling	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	Floor	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W1	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	1	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W2	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W3	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S02B	Storage	Boy's Side Stairwell Closet below Stairs	W4	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05	Stairs	Girl's Side Stairwell	Floor	Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	2	0	No	N/A	
0	S05	Stairs	Girl's Side Stairwell	W1	Cracking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	1	0	No	N/A	
0	S05	Stairs	Girl's Side Stairwell	W2	Cracking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	2	0	No	N/A	
0	S05	Stairs	Girl's Side Stairwell	W3	Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	1	0	No	N/A	
0	S05	Stairs	Girl's Side Stairwell	W4	Flaking					01/10/2019	N/A	01/10/2019	01/10/2019	N/A	01/10/2019	265	1	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	Ceiling	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	Floor	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	W1	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	W2	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	1	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	W3	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05A	Storage	Girl's Side Stairwell Large Closet	W4	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Ceiling	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	Floor	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W1	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W2	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W3	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	0	0	No	N/A	
0	S05B	Storage	Girl's Side Stairwell Closet below Stairs	W4	Not Accessible					03/27/2019	03/27/2019	03/28/2019	03/28/2019	N/A	03/28/2019	18	1	0	No	N/A	
2	211	Student Restrooms - Male (4-12)	2nd Floor Boys' Restroom	Ceiling	Holes					12/31/2019	N/A	12/31/2019	12/31/2019	N/A	12/31/2019	160	4	1	Yes - 1	<10 µg/ft²	
3	318	Student Restrooms - Female (4-12)	3rd Floor Girls' Restroom	Ceiling	Holes					12/31/2019	N/A	12/31/2019	12/31/2019	N/A	12/31/2019	160	4	2	Yes - 2	<10 µg/ft²	First FAAS sample failed @ 20 µg/ft². Area recleaned and retested.

Appendix D
Sample Results Table

Analytical Dust Wipe Results

On Site Room Name	Sample Date		AAS Analysis Results	
Small Cafeteria	03/02/2019		<10 µg/ft ²	
Large Cafeteria	03/02/2019		11 µg/ft ²	
Basement Girls' Restroom	01/24/2019		<10 µg/ft ²	
Basement Boys' Restroom	01/31/2019		<10 µg/ft ²	
Gym	03/25/2019		<10 µg/ft ²	
Auditorium	1 st Date	2 nd Date	1 st Result	2 nd Result
	03/16/2019	03/20/2019	26 µg/ft ²	<10 µg/ft ²
Auditorium Stage	03/16/2019		<10 µg/ft ²	
Classroom 101	01/24/2019		<10 µg/ft ²	
Classroom 101 – Boys' Restroom	01/24/2019		<10 µg/ft ²	
Classroom 101 – Girls' Restroom	01/24/2019		<10 µg/ft ²	
Classroom 101 – Large Closet	1 st Date	2 nd Date	1 st Result	2 nd Result
	01/24/2019	01/28/2019	28 µg/ft ²	<10 µg/ft ²
Classroom 103	02/13/2019		<10 µg/ft ²	
Classroom 103 – Large Closet	02/13/2019		<10 µg/ft ²	
Classroom 104	01/31/2019		<10 µg/ft ²	
Classroom 106	02/06/2019		<10 µg/ft ²	
Classroom 106 – Restroom	02/06/2019		<10 µg/ft ²	
Classroom 106 – Laundry Room	02/06/2019		<10 µg/ft ²	
Office 109 adjacent to Women's Restroom	02/22/2019		<10 µg/ft ²	
1 st Floor Girls' Restroom	03/05/2019		<10 µg/ft ²	
1 st Floor Boys' Restroom	01/23/2019		<10 µg/ft ²	
Classroom 201	12/28/2018		<10 µg/ft ²	
Classroom 202	1 st Date	2 nd Date	1 st Result	2 nd Result
	12/28/2018	12/31/2018	22 µg/ft ²	<10 µg/ft ²
Office 205	03/11/2019		<10 µg/ft ²	
Office 205 Restroom	02/11/2019		<10 µg/ft ²	
Classroom 206	01/24/2019		<10 µg/ft ²	
Classroom 206 – Large Closet	01/24/2019		<10 µg/ft ²	
Classroom 207	02/13/2019		<10 µg/ft ²	
Classroom 207 – Large Closet	02/13/2019		<10 µg/ft ²	

Analytical Dust Wipe Results (continued)

On Site Room Name	Sample Date		AAS Analysis Results	
2 nd Floor Girls' Restroom	01/02/2018		<10 µg/ft ²	
2 nd Floor Boys' Restroom	12/31/2018		<10 µg/ft ²	
Counselor's Office 210	02/21/2019		<10 µg/ft ²	
School Psychologist Office	02/22/2019		<10 µg/ft ²	
IMC	12/28/2018		<10 µg/ft ²	
Teacher's Lounge	01/15/2019		<10 µg/ft ²	
Classroom 302 adjacent to IMC	02/21/2019		<10 µg/ft ²	
Classroom 307	02/14/2019		<10 µg/ft ²	
Classroom 307 – Space at Rear Entrance	02/14/2019		<10 µg/ft ²	
Classroom 307 – Right Closet	02/14/2019		<10 µg/ft ²	
Classroom 307 – Cabinet Area	02/14/2019		<10 µg/ft ²	
Classroom 313	02/05/2019		<10 µg/ft ²	
Classroom 313 Coat Closet	02/05/2019		<10 µg/ft ²	
3 rd Floor Girls' Restroom	1 st Sample	2 nd Sample	1 st Result	2 nd Result
	01/02/2019	01/11/2019	20 µg/ft ²	<10 µg/ft ²
3 rd Floor Boys' Restroom	1 st Sample	2 nd Sample	1 st Result	2 nd Result
	01/02/2019	01/11/2019	24 µg/ft ²	<10 µg/ft ²

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Received: 12/31/18 9:00 AM
Collected:

Project: **Dobson 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>
01	201814656-0001 Site: Room 201	1/2/2019	144 in ²		<10 µg/ft ²
02	201814656-0002 Site: Room 202	1/2/2019	144 in ²		22 µg/ft ²
03	201814656-0003 Site: IMC / Library	1/2/2019	144 in ²		<10 µg/ft ²

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/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.

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Initial report from 01/03/2019 07:53:12

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Collected: 12/31/2018

Project: **Dobson 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>
01	201900001-0001	12/31/2018	1/2/2019	144 in ²	<10 µg/ft ²
Site: 2nd Floor Boy's Room					
02	201900001-0002	12/31/2018	1/2/2019	144 in ²	<10 µg/ft ²
Site: 2nd Floor Girl's Room					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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Initial report from 01/03/2019 07:50:33

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Collected: 1/2/2019

Project: **Dobson School / RRP****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>
01	201900060-0001	1/2/2019	1/4/2019	144 in ²	20 µg/ft ²
Site: Girls Room 3rd Floor					
02	201900060-0002	1/2/2019	1/4/2019	144 in ²	24 µg/ft ²
Site: Boys Room 3rd Floor					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/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.

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Initial report from 01/04/2019 12:15:03

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Received: 01/14/19 9:00 AM
Collected: 1/11/2019

Project: **010-0442 / Dobson ESRRP****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>
01	201900327-0001	1/11/2019	1/14/2019	144 in ²	<10 µg/ft ²
Site: Room 202 FAAS					
02	201900327-0002	1/11/2019	1/14/2019	144 in ²	<10 µg/ft ²
Site: 3rd Floor Boys Room					
03	201900327-0003	1/11/2019	1/14/2019	144 in ²	<10 µg/ft ²
Site: 3rd Floor Girls Room					
04	201900327-0004	1/11/2019	1/14/2019	N/A	10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 01/14/2019 17:02:22

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Received: 01/16/19 9:35 AM
Collected: 1/15/2019

Project: **Dobson Elementary School RRP****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>
01	201900415-0001	1/15/2019	1/16/2019	144 in ²	<10 µg/ft ²
Site: Room 305					
02	201900415-0002	1/15/2019	1/16/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 01/17/2019 08:28:52

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Collected: 1/23/2019

Project: **010-0442 / Dobson School RRP****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>
01	201900720-0001	1/23/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: Girls 1st Floor Bathroom					
02	201900720-0002	1/23/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: Boys 1st Floor Bathroom					
03	201900720-0003	1/23/2019	1/25/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 01/25/2019 13:47:53

**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: 201900733

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 01/25/19 9:00 AM
Collected: 1/24/2019

Project: **010-0442 / Dobson****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>
01	201900733-0001	1/24/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: 101 Classroom					
02	201900733-0002	1/24/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: 101 Boys Room					
03	201900733-0003	1/24/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: 101 Girls Room					
04	201900733-0004	1/24/2019	1/25/2019	144 in ²	28 µg/ft ²
Site: 101 Closet					
05	201900733-0005	1/24/2019	1/25/2019	N/A	<10 µg/wipe
Site: Blank					
06	201900733-0006	1/24/2019	1/25/2019	144 in ²	<10 µg/ft ²
Site: Basement Girls' Bathroom					

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 01/25/2019 17:56:42

**EMSL Analytical, Inc.**

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EMSL Order: 201900911

CustomerID: SYNE50

CustomerPO:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 01/29/19 5:40 PM
Collected: 1/28/2019

Project: **Dobson School RRP / Project No. 010-4402****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>
01	201900911-0001	1/28/2019	1/30/2019	144 in ²	<10 µg/ft ²
	Site: Room #101 - Closet Floor				
Blank	201900911-0002	1/28/2019	1/30/2019	N/A	<10 µg/wipe
	Site: Blank				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 01/30/2019 16:12:02

**EMSL Analytical, Inc.**

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EMSL Order: 201900957

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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228 Moore Street
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 01/31/19 9:55 AM
Collected: 1/30/2019

Project: **010-0442 / Dobson RRP****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>
01	201900957-0001	1/30/2019	1/31/2019	144 in ²	<10 µg/ft ²
Site: 104 Room					
02	201900957-0002	1/30/2019	1/31/2019	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 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 02/01/2019 10:06:21

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201901000

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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228 Moore Street
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/01/19 9:00 AM
Collected: 1/31/2019

Project: **010-0442 / Dobson School RRP****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>
01	201901000-0001	1/31/2019	2/1/2019	144 in ²	<10 µg/ft ²
Site: Girl's Basement Bathroom					
02	201901000-0002	1/31/2019	2/1/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 02/01/2019 18:28:14

**EMSL Analytical, Inc.**

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EMSL Order: 201901145

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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228 Moore Street
Philadelphia, PA 19148

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/06/19 9:00 AM
Collected: 2/5/2019

Project: **010-0442 / Dobson School RRP****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>
01	201901145-0001	2/5/2019	2/6/2019	144 in ²	<10 µg/ft ²
Site: Room 313 Floor					
02	201901145-0002	2/5/2019	2/6/2019	144 in ²	<10 µg/ft ²
Site: Room 313 Closet					
Blank	201901145-0003	2/5/2019	2/6/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 02/07/2019 09:53:08

**EMSL Analytical, Inc.**

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EMSL Order: 201901203

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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228 Moore Street
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/07/19 9:00 AM
Collected: 2/6/2019

Project: **010-0442 / Dobson School RRP****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>
01	201901203-0001	2/6/2019	2/7/2019	144 in ²	<10 µg/ft ²
Site: 106 Room Floor					
02	201901203-0002	2/6/2019	2/7/2019	144 in ²	<10 µg/ft ²
Site: 106 Bathroom Floor					
03	201901203-0003	2/6/2019	2/7/2019	144 in ²	<10 µg/ft ²
Site: 106 Laundry Room Floor					
Blank	201901203-0004	2/6/2019	2/7/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of 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 02/08/2019 09:42:00

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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EMSL Order: 201901278

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/08/19 9:45 AM
Collected: 2/7/2019

Project: **010-0442 / Dobson School RRP****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>
01	201901278-0001	2/7/2019	2/8/2019	144 in ²	<10 µg/ft ²
Site: Room 206 Floor					
02	201901278-0002	2/7/2019	2/8/2019	144 in ²	<10 µg/ft ²
Site: Room 206 Closet Floor					
Blank	201901278-0003	2/7/2019	2/8/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 02/09/2019 10:19:54

**EMSL Analytical, Inc.**

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EMSL Order: 201901454

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/14/19 10:10 AM
Collected: 2/13/2019

Project: **010-0442 / Dobson School RRP****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>
01	201901454-0001	2/13/2019	2/14/2019	144 in ²	<10 µg/ft ²
Site: Room 103 Room Floor					
02	201901454-0002	2/13/2019	2/14/2019	144 in ²	<10 µg/ft ²
Site: Room 103 Closet Floor					
03	201901454-0003	2/13/2019	2/14/2019	144 in ²	<10 µg/ft ²
Site: Room 207 Room Floor					
04	201901454-0004	2/13/2019	2/14/2019	144 in ²	<10 µg/ft ²
Site: Room 207 Closet Floor					
Blank	201901454-0005	2/13/2019	2/14/2019	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 02/15/2019 10:00:44

**EMSL Analytical, Inc.**

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EMSL Order: 201901489

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **synertech**
Synertech, Inc.
228 Moore Street
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/15/19 10:00 AM
Collected: 2/14/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201901489-0001	2/14/2019	2/15/2019	144 in ²	<10 µg/ft ²
Site: Room 307 Center Floor					
02	201901489-0002	2/14/2019	2/15/2019	144 in ²	<10 µg/ft ²
Site: 307 Far Right Pink Floor					
03	201901489-0003	2/14/2019	2/15/2019	144 in ²	<10 µg/ft ²
Site: Room 307 Close To Door Closet Floor					
04	201901489-0004	2/14/2019	2/15/2019	144 in ²	<10 µg/ft ²
Site: Room 307 Closet By Window/Floor					
Blank	201901489-0005	2/14/2019	2/15/2019	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 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 02/15/2019 18:45:56

**EMSL Analytical, Inc.**

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EMSL Order: 201901738

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **John Fiorelli**
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/22/19 9:30 AM
Collected: 2/21/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201901738-0001	2/21/2019	2/23/2019	144 in ²	<10 µg/ft ²
Site: 210 Floor					
02	201901738-0002	2/21/2019	2/23/2019	144 in ²	<10 µg/ft ²
Site: 302 Floor/Sills					
Blank	201901738-0003	2/21/2019	2/23/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 02/23/2019 14:42:00

**EMSL Analytical, Inc.**

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

EMSL Order: 201901774

CustomerID: SYNE50

CustomerPO:

ProjectID:

Attn: **Synertech, Inc.**
228 Moore Street
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Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 02/23/19 9:30 AM
Collected: 2/22/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
01	201901774-0001	2/22/2019	2/23/2019	144 in ²	<10 µg/ft ²
Site: Room 109 - Floor					
02	201901774-0002	2/22/2019	2/23/2019	144 in ²	<10 µg/ft ²
Site: Room 100 - Floor					
Blank	201901774-0003	2/22/2019	2/23/2019	N/A	<10 µg/wipe

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 02/25/2019 08:58:54

**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: 201902097

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/04/19 5:10 PM
Collected: 3/2/2019

Project: **Paint & Plaster Oversight: Dobson E.S. / Project No. 010-4402****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>
1	201902097-0001	3/2/2019	3/5/2019	144 in ²	<10 µg/ft ²
Site: Small Cafeteria					
2	201902097-0002	3/2/2019	3/5/2019	144 in ²	11 µg/ft ²
Site: Large Cafeteria					
3	201902097-0003	3/2/2019	3/5/2019	144 in ²	<10 µg/ft ²
Site: Field 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 03/05/2019 14:00:10

**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: 201902362

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/12/19 9:00 AM
Collected: 3/11/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
BTM 0311/01	201902362-0001	3/11/2019	3/12/2019	144 in ²	<10 µg/ft ²
Site: Room 205 / Classroom					
BTM 0311/02	201902362-0002	3/11/2019	3/12/2019	144 in ²	<10 µg/ft ²
Site: Room 205 / Attach Bathroom					
BTM 0311/03	201902362-0003	3/11/2019	3/12/2019	N/A	<10 µg/wipe
Site: Blank					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Report Amended: 03/15/2019 14:59:12 Replaces the Initial Report 03/13/2019 09:17:19. Reason Code: Client-Change to Sample Volume

**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: 201902580

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/18/19 9:00 AM
Collected: 3/16/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
BTM0316/01	201902580-0001	3/16/2019	3/18/2019	144 in ²	26 µg/ft ²
Site: Auditorium					
BTM0316/02	201902580-0002	3/16/2019	3/18/2019	144 in ²	<10 µg/ft ²
Site: Auditorium Stage					
BTM0316/03	201902580-0003	3/16/2019	3/18/2019	N/A	<10 µg/wipe
Site: Sample Blank					
BTM0316/04	201902580-0004	3/16/2019	3/18/2019	N/A	<10 µg/wipe
Site: Sample 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 03/19/2019 09:01:30

**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: 201902804

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/22/19 9:00 AM
Collected: 3/21/2019

Project: **Dobson E.S. / Project No. 010-4402****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>
BTM0321/01	201902804-0001	3/21/2019	3/22/2019	144 in ²	<10 µg/ft ²
Site: Auditorium					

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 03/22/2019 17:49:38

**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: 201902942

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305
Fax: (215) 755-2405
Received: 03/26/19 9:00 AM
Collected: 3/25/2019

Project: **010-4402 / Dobson E.S.****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)***

<i>Client Sample Description</i>	<i>Lab ID</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Area Sampled</i>	<i>Lead Concentration</i>
BTMO325/01-010-4402	201902942-0001	3/25/2019	3/26/2019	144 in ²	<10 µg/ft ²
Site: Gym- Floor					

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/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 03/27/2019 08:55:28

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

Date/Time _____

spoke to Jackie and informed how the TAT would be changed to 1/8 HZ due to the holiday 12/31.

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

Date/Time

Page 1 Of 1

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

Date/Time

②

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

Date/Time 1/14/19 9am

Page 1 Of 1

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

Date/Time _____

Page 1 Of 1

201900720

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

Chain of Custody Transmittal

Project Name: Dobson School RRP Project No. 010-0442

Laboratory: EMSL

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

☐ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Andrew Davis

Date/Time 1/23/19 10:00pm

Transmitted to Lab By: Andrew Davis

Date/Time 1/24/19 1:00pm

Received in Lab By: [Signature]

Date/Time 1/24/19 110

Samples Analyzed By: _____

Date/Time _____

3R17

[illegible]

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

Date/Time

Page 1 Of 1

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

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

Date/Time _____

Page 1 Of 1

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

Project Name: Johnson School RRP Project No. 010-0442

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

Date/Time 1/31/19/10.00 PM

Date/Time 1/31/19/15:45 pm

Date/Time

Date/Time _____

Page 1 Of 1



201901145

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

Chain of Custody Transmittal

Project Name: DODSON School RRP Project No. 010-0442

Laboratory: EMSL

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

☒ ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Andrew Davis

Date/Time 2/5/19 8:00pm

Transmitted to Lab By: Andrew Davis

Date/Time 2/6/19 8:00Am

Received in Lab By: Cherna Drop Box

Date/Time 2/6/19 9^{AM}

Samples Analyzed By: _____

Date/Time _____

[illegible]

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

Page 1 Of 1

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

Date/Time _____

Page 1 Of 1

Page 1 Of 1



201901774

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

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Dobson E.S.

Project No. 010-4402

Laboratory: EMSL

Analysis: FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Andrew Davis

Date/Time 2-22-19 7:00 PM

Transmitted to Lab By: Andrew Davis

Date/Time 2-23-19 8:45AM

Received in Lab By: Philip W. Wolf (all)

Date/Time 2/23/19 9:30 AM

Samples Analyzed By: _____

Date/Time

[illegible]



201902097

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

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Paint & Plaster Oversight: Dobson E.S.Project No. 010-4402Laboratory: EMSLAnalysis: FAASTurnaround Time: ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other _____☒ ASTM/EPA APPROVED GHOST WIPES USEDSamples Collected By: B. McMahonDate/Time 03/02/19Transmitted to Lab By: [Signature]Date/Time 03/04/19Received in Lab By: [Signature]Date/Time 3/4/19 510r

Samples Analyzed By: _____

Date/Time _____

Sample #	Location	Area (sq. inches)	Remarks
1	Small Cafeteria	144	
2	Large Cafeteria	144	
3	Field Blank	144	

3811



201902362

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

Chain of Custody Transmittal Lead Wipe Samples

Project Name:	Dobson E.S.
----------------------	-------------

Project No. 010-4402

Laboratory: EMSL

Analysis:	FAAS
------------------	------

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Ed Lane

Date/Time 3-11-19

Transmitted to Lab By: [Signature]

Date/Time 3-11-19

Received in Lab By: Chitika Propbox

Date/Time 3/12/19 9am

Samples Analyzed By: _____

Date/Time _____

[illegible]

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

Date/Time _____

Page 1 Of 1

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

Chain of Custody Transmittal Lead Wipe Samples

Project Name: Dobson E.S. **Project No.** 010-4402

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 3-21-19

Transmitted to Lab By: [Signature]

Date/Time

Received in Lab By: Am Drop Box

Date/Time 3/21/19

Samples Analyzed By: _____

Date/Time 11:55 pm

[illegible]

Appendix E

Photographs



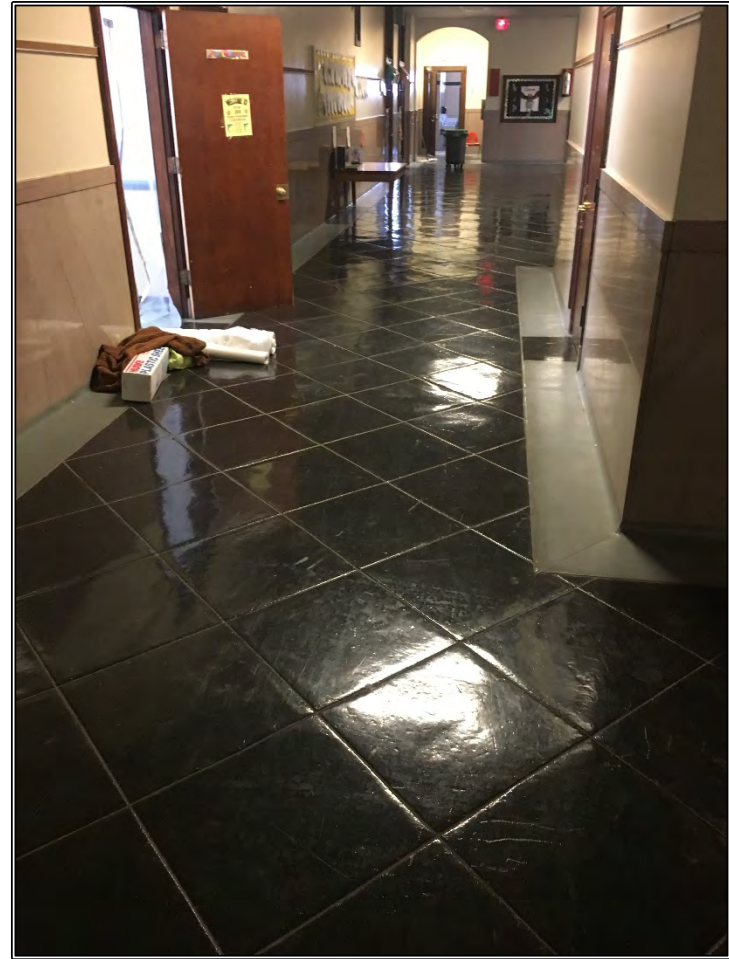
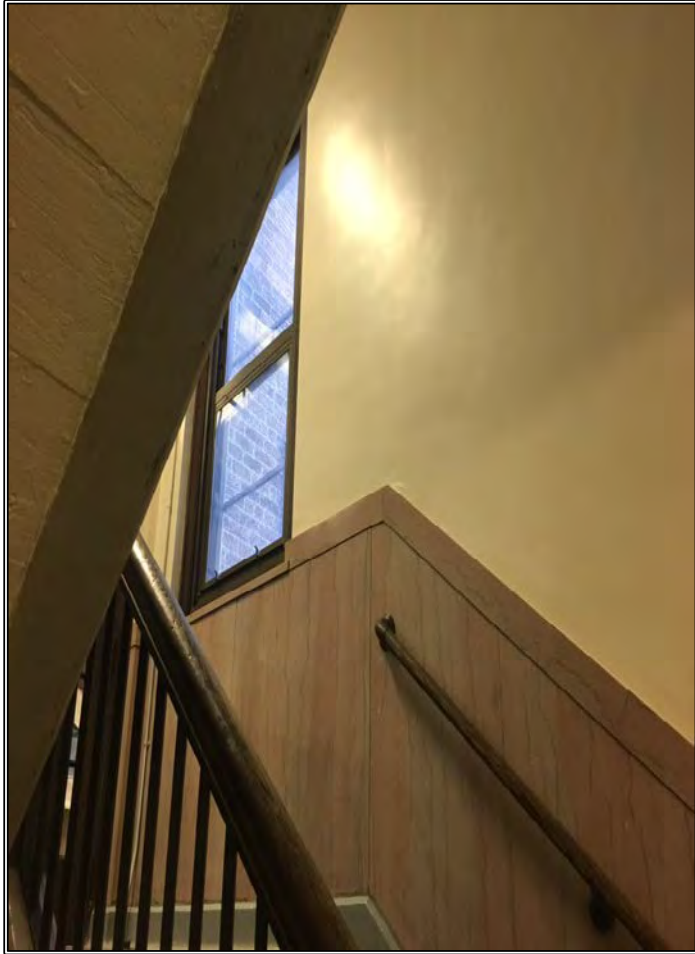
Photo 1: Damaged Plaster Wall



Photo 2: Plaster Repair on Damaged Wall



Photos 3 & 4
Engineering Controls being Prepared



Photos 5 & 6
Stairwell and Hallway after Stabilization

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



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

	A	B	C	D	E	F	G	H
	Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
1								
2	Synertech, Inc.	Ryan Hutsell	Access Training	RI-18846-18-00017	3/16/23	No	3/16/18	+DI-18846-18-00017 - not sampling
3	Synertech, Inc.	Andrew Davis	Access Training	RI-18846-18-00018	3/16/23	No	3/16/18	+DI-18846-18-00018
4	Synertech, Inc.	Anthony Stegall	Access Training	RI-18846-18-00011	12/7/23	No	12/7/18	+DI-18846-18-00011
5								
6								
7								
8	Siatus Coatings, Inc.		NAT-67382-2	NAT-67382-2	11/09/23		10/26/18	
9	Dimitrios Kotosovlos	Bob						
10		Dimitrios Kotosovlos						
11	Dave Picorelli							
12	Michael Klonowich							
13	Stephen Walsh							
14	Lionel Henry							
15								
16								
17	Peter Braddy	Joe Ryan						
18		Bob						
19		Andre						
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								

Appendix G

Paint Contractor Certifications or Documentation of Training

United States Environmental Protection Agency

This is to certify that



Sioutis Coatings Enterprise, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-67382-2

Certification #

October 26, 2018

Issued On



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

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

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

	A	B	C	D	E	F	G	H
1	Name of Certified Contractor	Worker Name	US EPA RRP Training Provider (Firm/Individual)	US EPA RRP Certification Number	US EPA RRP Certification Expiration Date	Worker Trained on site (Yes/No)	Training Date	Comments
2	Synertech, Inc.	Ryan Hutsell	Access Training	RI-18846-18-00017	3/16/23	No	3/16/18	+DI-18846-18-00017 - not sampling
3	Synertech, Inc.	Andrew Davis	Access Training	RI-18846-18-00018	3/16/23	No	3/16/18	+DI-18846-18-00018
4	Synertech, Inc.	Anthony Stegall	Access Training	RI-18846-18-00011	12/7/23	No	12/7/18	+DI-18846-18-00011
5								
6								
7								
8	Siatus Coatings, Inc.		NAT-67382-2	NAT-67382-2	11/09/23		10/26/18	
9	Dimitrios Kotosovlos	Bob						
10		Dimitrios Kotosovlos						
11	Dave Picorelli							
12	Michael Klonowich							
13	Stephen Walsh							
14	Lionel Henry							
15								
16								
17	Peter Braddy	Joe Ryan						
18		Bob						
19		Andre						
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								

Appendix H

Documentation of Parent and Staff Notification



James Dobson Elementary School
4667 Umbria Street
Philadelphia, PA 19127

Tom Szczesny
Principal

Telephone: 215-400-3570

Paint and Plaster Stabilization: Project Start

Dear Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Tuesday, December 18, 2018 at 8:45 AM and again at 3:20 PM** in our school.

Sincerely,
Tom Szczesny
Principal