PAINT AND PLASTER STABILIZATION A.S. JENKS ELEMENTARY SCHOOL 2501 South 13<sup>th</sup> Street Philadelphia, Pennsylvania 19148

prepared for:

# THE SCHOOL DISTRICT OF PHILADELPHIA OFFICE OF ENVIRONMENTAL MANAGEMENT 440 North Broad Street 3rd Floor Philadelphia, Pennsylvania 19130

prepared by:

## SYNERTECH INCORPORATED 228 Moore Street Philadelphia, Pennsylvania 19148 Project # 010-4313

January 8, 2019

Prepared by:

Ryan Hutsell Project Manager



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# Summary of Paint and Plaster Stabilization Activities A.S. Jenks School 2501 S. 13<sup>th</sup> Street Philadelphia, PA 19148 UCLS #: 2520

#### I. Introduction

This report outlines the paint and plaster stabilization work performed by *Hispanic Ventures, Incorporated* in various areas of the A.S. Jenks School located at 2501 South 13<sup>th</sup> Street, Philadelphia, Pennsylvania 19148 as specified in the April 2018 Memo "Paint and Plaster Stabilization Project Plan and Procedures," provided by the School District of Philadelphia. *Synertech Incorporated* provided 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

A school-specific scope determination report (i.e.) the location and quantity of paint and plaster to be stabilized was generated by *Synertech* and made available to the school's main office

ii. Parent and Staff Notifications

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

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

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

iii. Decluttering

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

#### iv. Wall Hangings

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

#### v. Swing Space

The identification of swing space was required to ensure that classrooms were available during the school year. A plan was created on a school-specific basis to relocate students and teachers from classrooms during the course of this work. All work areas were scheduled for cleaning by facilities staff after the paint stabilization work by Maintenance.

vi. Facilities Building Cleaning Staff Training

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

#### B. Pre-Cleaning

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

#### C. Paint and Plaster Stabilization Procedures

*i.* Work Practices

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

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

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

#### ii. Oversight

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

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

# **D.** Cleanup & Completion

- i. Cleanup
  - Upon completion of stabilization, there were no signs of loose, peeling, flaking, bubbling, or crumbling paint or plaster visible on walls or ceilings or on any other painted surfaces.
  - There were no visible signs of paint chips, debris or dust of any kind on surfaces with "contained" and isolated work areas NOR outside of the contained and isolated work areas.
  - Window sills, floors, baseboards, shelving units, tops of cabinets, desks, chairs, tables, and all other horizontal surfaces were observed to be free of any visible signs of paint and plaster dust and/or debris.
  - There were no visible signs of paint chips, and/or paint/plaster dust or debris on academic/educational materials, including books, bins, toys, desks, chairs, carpets, papers, etc., after each work shift and to allow for re-occupancy the next day.
  - Any remaining paint and plaster were observed to be be tightly adhered to wall and ceiling surfaces such that it could not be further damaged, pried off, or disturbed by "simple fingernail pressure."
  - Newly painted surfaces matched the aesthetics of the area in total and were to never cover the entirety of the wall or ceiling area that was addressed through this work. No visible "patches" of paint were observed.

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

## E. Testing Protocol

*i.* EPA RRP Verification Wipes and Colorimetric Wipes

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

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

"Child-occupied areas" were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-1<sup>st</sup> Grade children. Common areas that children in PK-1<sup>st</sup> 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 February  $16^{th}$ , 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the A.S. Jenks 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 A.S. Jenks at 6am on Thursday August 2<sup>nd</sup>, 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 52 Colorimetric and 26 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

							,												
Other Notes or Comments								Flaking beneath Urinals			Plastering Needed Around All Windows	Plastering Needed Around All Windows		Entire Ceiling	Entire Wall	Entire Wall	Entire Wall	Entire Wall	
Plastering Needed (yes or no)	z	z	z	z	z	z	z	z	z	z	Υ-8SF	Υ - 12 SF	v	z	z	z	z	z	z
Contents Need to be Moved (i.e. posters, contents, furniture)	Y - 32 SF Shelves	Y - 42 SF Shelves	Y - 32 SF Shelves	Y - 40 SF Shelves	Y - 40 SF Shelves	Y - 8 SF Shelves	z	z	z	Y - 168 SF Bulletin Boards, Whiteboard, Desks	Ż	Y - 32 SF Posters	Y - 182 SF Posters, Bulletin Boards	z	Y - Entire Room Filled with Boxes	Υ - 72 SF Bulletin Boards, Doctore			
Quantity (sf)	0	٥	0	•	•	0	0	0	٥	0	0	0	0	0	0	0	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	z	z	z	z	z	z	z	z	z	z	''	z	z	z	z	z	z	z	z
On-going Moisture Intrusion (yes or no)	z	z	z	z	z	z	z	z	z	N	N	z	N	z	z	z	z	z	z
Quantity (sf)	0	N	0	N	¢	0	8	6	~	0	5	15	0	144	22	288	72	288	-
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, hoies, flaking, spalting, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	W2	EM	W4	W2	M3	W4	Ceiling	Floors	W3	W1	W2	M3	W4	Ceiling	W1	W2	W3	W4	W1
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 202
Space Type	Equipment Storage	Equipment Storage	Equipment Storage	Storage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary
Space # (on Floor Plan)	211B	211B	211B	210B	210B	210B	212A	212A	212A	201	201	201	201	201A	201A	201A	201A	201A	202
<u>4-00</u>	2	7	7	2	5	2	~	~	~	5	2	2	2	7	7	2	~	ы	~
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Other Notes or Comments	2 Locations; Additiona Cracking	2 Locations: Flaking ( Radiator & Wall				Water Stain on Wall			3 Locations; Water Stains			3 Locations; Addition Cracking; Plastering Needed @ Window Frames; Damage Includes Radiator, Wa Window Frames			2 Locations			2 Locations; Ptasterin Needed on Windows 1		
Plastering Needed (yes or no)	z	Y - 12 SF	Y-8 SF	z	z	z	Z	z	z	z	z	Υ - 36 SF	z	z	z	z	z	Y - 26 SF	N	'n
Contents Need to be Moved (i.e. posters, contents, farmiture)	Y - 96 SF Bulietin Boards, Posters	Y - 45 SF Posters	z	N	z	z	Y - 16 SF Bookcases	N	Z	Y - 126 SF Bulletin Boards, Cabinets, Posters	Y - 110 SF Cabinets, Posters	Y - 48 SF Contents, Desks, Chairs	Y - 120 SF Bulletin Boards, Bookcases	z	Y - 40 SF Contents	Y - 175 SF Bulletin Boards, White Board, Posters	Y - 120 SF Bulletin Boards, Posters	N	Y - 200 SF Posters, Bulletin Boards	v
Quantity (s1)	0	G	0	Ó	o	0	0	0	0	0	•	o	0	0	0	٥	0	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	z	Y - Window Sills 1-3	z	z	z	z	v	z	N	z	z	z	N	z	z	z	z	N	N	z
On-going Moisture Intrusion (yes er no)	z	z	z	z	z	۲	z	z	×	z	Z	z	z	z	z	z	z	z	z	۲
Quantity (sf)	~	4	26	12	7	12	24	16	6	¢	ω	44	0	16	10	0	N	26	0	72
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking
Component	W2	W3	W4	Celling	W1	W2	W3	W4	Ceiling	١M	W2	M3	W4	Ceiling	W2	W1	W2	W3	W4	Ceiling
On Site Room Name	Classroom 202	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Closet	Classroom 203 Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	Classroom 204 Closet				
Space Type	Prîmary	Primary	Prìmary	Storage	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Prìmary	Primary	Primary	Primary	Storage
Space # (on Floor Plan)	202	202	202	202A	202A	202A	202A	202A	203	203	203	203	203	203A	203A	204	204	204	204	204A
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Other Notes or Comments				Water Stain on Celling	2 Locations		2 Locations; Plaster Needed on Window Frames				2 Locations; Including Metal Pipe			Distant Market	Plastering Needed on Window Frames	Plastering Needed on Window Frames; Flaking on Radiator Grate & Wall			2 Locations; Including Metal Pipe			Additional Spalling			
Plastering Needed (yes or no)	z	z	z	z	z	N	Y - 22 SF	z	z	z	N	N	zz	z	Y - 12 SF	Y - 18 SF	z	z	N	N	z	Y - 2 SF	z	z	2
Contents Need to be Moved (i.e. posters, contents, furniture)	Y - 96 SF Cabinets	Y - 14 SF Cabinets	Y - 16 SF Cabinets	z	Y - 150 SF Whiteboard, Posters	Y - 120 SF Whiteboard, Posters	Y - 75 SF Desks, Posters, Contents	z	z	Y - 21 SF Cabinets	Y - 30 SF Boxes	N	7	Y - 144 SF	Bookcases, Posters	Y - 70 SF Desks, Posters	Υ - 84 SF Contents, Whiteboard	V	Y - 48 SF Contents	Y - 60 SF Contents	Y - 60 SF Cabinets	z	z	Y * 168 SF Bulletin Boards, Desks	Z
Quantity (sf)	0	0	0	0	0	٥	٥	0	0	0	0	0	0	>	0	٥	0	0	0	0	0	0	0	0	c
Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	N	N	z	z	z	N	z	z	z	z	z	N	zz	2	z	z	z	Z	z	z	z	z	z	z	z
On-going Moisture Infrusion (yes or no)	Y	N	z	۲	z	z	z	z	z	z	N	N	zz	2	z	z	v	z	z	v	z	z	z	z	Z
Quantity (sf)	83	Q	0	83	9	m	26	5	16	2	ø	ç	~	<b>v</b>	12	24	0	2	ю	12	Ģ	~	12	-	¢
Description of Paint and Plaster Damage (i.e. cracking, spiping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Significant Molsture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking		Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Elakina
Component	W2	W3	W4	Ceiling	W1	W2	W3	W4	Ceiling	w2	EM	W4	Ceiling	VV I	W2	W3	W4	W1	W2	W3	W4	Ceiling	Floors	LW1	CUV1
On Site Room Name	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Classroom 205	Classroom 205	Classroom 205	Classroom 205	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 206		Classroom 206	Classroom 206	Classroom 206	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207	Classroom 207	Classes 207
Space Type	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary		Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Defense
Space # (on Flaor Plan)	204A	204A	204A	205	205	205	205	205	205A	205A	205A	205A	206	9077	206	206	206	206A	206A	206A	206A	207	207	207	500
¥=00₽	2	2	2	5	N	2	2	2	2	8	5	2	~	۷	2	7	2	2	2	2	2	2	2	64	k
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urcs #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	7707	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	1500
B	40	41	42	6	4	45	46	47	48	49	ß	51	22	ñ	54	55	56	57	58	<b>3</b> 9	60	61	62	63	

of Work
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Other Notes or Comments	Additional Efflorescence; Plastering Needed on Windows	Additional Cracking; Plastering Needed on Windows	Additional Efflorescence & Significant Moisture Damage			Additional Chipping													Debris Falls When Paper Towel Dispenser is Used		
Plastering Needed (yes or no)	Y - 35 SF	Y - 12 SF	Y - 72 SF	z	z	z	Y - 4 SF	Y - 16 SF	z	z	Υ - 20 SF	N	z	z	Υ-1SF	z	z	z	z	z	z
Contents Need to be Moved (i.e. posters, contents, formitare)	Y - 50 SF Bookcases, Posters	z	z	Y - 64 SF Cabinets, Bookcases	Υ - 32 SF Cabinets	Y - 40 SF Contents	z	z	Y - 20 SF Desk	Y - 24 SF Contents	N	z	z	z	Y - 48 SF Posters	Y - 64 SF Bulletin Boards, Posters	z	Z	z	z	z
Quantity (sl)	o	0	0	0	0	0	0	0	0	0	Ģ	Û	0	0	٥	0	0	0	0	0	٥
Paint and Plaster Debris on Surfaces andfor Educational Materials (describe focesion)	z	z	z	z	z	z	z	z	z	z	z	N	z	z	z	z	z	z	z	z	z
On-going Moisture Intrusion (yes or no)	~	z	*	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	<b>Z</b>
Quantity (sf)	99	46	72	0	0	m	24	16	0	0	20	1	4	20 SF	e	0	8	18	ය	3	8
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking	Flaking	Flaking	Flaking	Cracking
Component	W3	W4	Ceiling	W2	мз	W4	Ceiling	W1	W2	W3	W4	W1	Floors	Floors	W2	W4	Ceiling	Floors	W2	W3	W4
On Site Room Name	Classroom 207	Classroom 207	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girls' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Haltway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office				
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Haltway)	Circulation (Hallway)	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office
Space# (en Floor Plan)	207	207	207A	207A	207A	207A	208	208	208	208	208	\$5	212	H210	H210	H210	210	210	210	210	210
<u>4</u> -00L	~	~	~	~	2	~	2	7	5	~	2	2	8	~	~	5	17	7	5	~	~
19 - 4 년 4 년 4	-	-	-	-	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-	-
# #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task ID	65	66	67	88	69	<u>۲</u>	71	2	73	74	75	76	77	78	79	80	81	82	83	84	85
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A.S. Jenks -Scope of Work

Other Notes or Comments	2 Locations	Entire Wall; Additional Cracking	Additional Cracking		:	10 Locations		Flaking on Landing Between 1st & 2nd Floors	2 Locations; Additional Chipping		Flaking @ Window 2	Additional Cracking	3 Locations; Top of Window & Radiator	Additional Cracking	Additional Cracking		Additional Chipping; Damage Around Perimeter		3 Locations	2 Locations
Plastering Needed (yes or no)	z	z	z	z	'z	z	z	z	N	z	z	z	z	z	z	z	z	z	z	z
Contents Need to be Moved (i.e. posters, contents, furniture)	z	z	z	z	2	z	z	N	Z	z	N	z	z	N	N	z	z	z	z	z
Quantity (sf)	0	0	٥	Q	1	0	o	٥	0	0	0	0	0	0	Q	٥	0	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	z	z	z	z	Y - Window Sill	z	z	z	z	N	N	z	z	N	z	z	z	z	z	z
On-going Moisture Intrusion (yes or no)	Ż	z	z	z	N	z	z	N	N	N	N	N	z	N	z	z	z	z	z	z
Quantity (sf)	2	72	80	42	84	10	10	4	13	12	2	72	12	40	40	10	120	8	18	æ
Description of Paint and Plaster Damage (i.e. eracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Fiaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Ftaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking
Component	Ceiling	1.71	W2	W3	W4	Floors	M3	Floors	W2	W4	ЕМ	W1	W2	W3	W4	Ceiling	Floors	W1	W2	W4
On Site Room Name	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium				
Space Type	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Maie/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium
Space # (on Floor Plan)	210A	210A	210A	210A	210A	S2	S2	S1	S1	S.	211	211C	211C	211C	211C	107	107	107	107	107
14-00L	5	2	(1	N	5	7	5	2	0	~	5	ы	2	7	~	-	-	-	-	-
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urcs #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task JD	86	87	88	68	06	61	92	69	94	95	96	52	86	66	100	101	102	103	104	105

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Other Notes or Comments						Additional Cracking; Damage @ Window 2						2 Locations; Additional Cracking	Entire Wall; Including Radiator Grate	2 Locations	- - -					
Plastering Needed (yes or no)	z	z	z	Z	z	z	N	z	N	z	z	z	z	z	z	N	z	z	z	z
Contents Need to be Maved (i.e. posters, contents, furniture)	Y - 160 SF Curtains	Y - 8 SF File Cabinets	Y - 20 SF Contents	N	Y - 182 SF Cabinets, Bulletin Boards, Posters	Y - 96 SF Posters	Y - 120 SF Posters	Y - 144 SF Posters	Y - 40 SF Contents	Y - 60 SF Shelves	Y - 80 SF Shelves	z	N	N	z	Y - 180 SF Bookcases, Bulletin Boards, Posters	Y - 210 SF Desks, Posters, Bulletin Boards	Y - 60 SF Desks, Contents	Y - 48 SF Contents	z
Quantity (sf)	0	0	0	ð	a	0	0	0	0	0	0	0	٥	0	0	0	0	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materibe (describe location)	z	z	z	z	z	z	z	2	z	z	z	z	z	Z	z	z	z	z	z	z
On-going Moisture Intrusion (yes or no)	z	z	z	z	Z	z	z	z	z	z	z	z	z	N	z	z	z	z	Y	z
Quantity (sf)	0	0	٥	3	12	2	•	0	•	0	Ģ	12	48	96	g	5	0	÷	4	F
Description of Paint and Plaster Damage (i.e. cracking, sphipping, gouges, holes. faking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Partiatly Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Cracking	Flaking
Component	١٨٧	W2	W4	Celling	W1	W2	W3	W4	W2	W3	W4	W1	W2	W3	W4	W1	W2	ЕW	W4	Ceiling
On Site Room Name	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101 Closet	Classroom 101 Closet	Classroom 101 Closet	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102	Classroom 102	Classroom 102 Closet
Space Type	Stage	Stage	Stage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Primary	Primary	Primary	Primary	Storage
Space # (on Floor Ptan)	107 STAGE	107 STAGE	107 STAGE	101	101	101	101	101	101A	101A	101A	112	112	112	112	102	102	102	102	102A
11-00F	۲	4	-	-	-	-	-	-	~	-	-	<b>*</b>	-	-	+	****	Ţ	-	ţ	۳-
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uLCS #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Dask	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125

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A.S. Jenks -Scope of Work

Additional Efforescence; Damage Water Stain on Ceiling 4 Locations; Including Metal Pipe Cracking @ Window 1 Cracking @ Entrance Other Notes or 2 Locations 4 Locations Comments Plastering Needed (yes or no) Y - 5 SF z  $\begin{array}{c} Y - 30 \ \text{Shelves} \\ Shelves \\ Y - 30 \ \text{SF} \\ Y - 125 \ \text{SF} \\ \text{Posters} \\ Y - 125 \ \text{SF} \\ \text{Posters} \\ Y - 125 \ \text{SF} \\ \text{Posters} \\ Y - 1084 \ \text{SF} \\ \text{Contents} \\ Y - 40 \ \text{SF} \\ \text{Contents} \\ Y - 134 \ \text{SF} \\ \text{Sestes} \\ \text{Bookcases}, \\ \text{Desks, Fridge} \end{array}$ Contents Need to be Moved (i.e. posters, contents, Y - 140 SF Bulletin Boards, Contents P - 88 SF Cabinets, Desks, Y - 120 SF Tables, Contents Y - 266 SF Bookcrases, Fookcrases, Contents Y - 60 SF Contents, Boxes Y - 96 SF Bulletin Boards Y - 140 SF Bulletin Boards, Whiteboard, Desks Posters - 42 SF File Cabinets, Contents Y - 48 SF Shelves, faraiture) Y - 42 SF Shelves z z z z Quantity (sf) 0 0 0 0 0 0 0 o Q o Ò o 0 0 0 0 0 0 o 0 0 Paint and Plaster Debris on Surfaces aud/or Educational Materibe (describe location) z On-going Moisture Intrusion (yes or no) z z z z z z z z z z z z z z z z z ≻ z z ≻ Quantity 9 <del>9</del> ₽ 0 8 2 0 9 o 0 o 0 ю 0 œ 0 0 o 2 o ŝ Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture Partially inaccessible Cracking Cracking damage) Flaking Flaking Cracking Flaking Flaking Flaking Flaking Crack Component Ceiling Š ŝ W4 ž Š Ñ ¥4 W2 Ŵ W4 ž Š ŝ W4 Š £Μ **W**4 W2 WЗ W4 On Site Room Name Classroom 103 Closet Classroom 103 Classroom 103 Classroom 103 Closet Classroom 105 Closet Classroom 105 Closet Classroom 105 Closet Classroom 102 Closet Classroom 105 Classroom 105 Classroom 105 Classroom 102 Classroom 103 Classroom 103 Classroom 103 Classroom 104 Classroom 104 Classroom 102 Classroom 103 Classroom 103 Classroom 104 Classroom 104 Closet Closet Closet Space Type Storage Storage Storage Primary Storage Storage Storage Storage Storage Primary Primary Storage Primary Primary Primary Storage Primary Primary Primary Primary Primary Space # (on Floor Plan) 103A 103A 103A 102A 102A 103A 105A 102A 2 105A 105A ŝ 103 5 ₫ ą 03 105 <u>6</u> ŝ ŝ <del>.</del> ---<del>...</del> <del>.</del> -÷ -**T** ÷ ~ ٠ ÷ ---~ ÷ -~ **五) 4 2 4 1 4** -<del>.</del> <del>.</del> <del>.</del> **-**~ <del>~`</del> ••• -<del>.</del> --÷ -. \*\*\* <del>.</del> ÷ -ULCS # 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2620 2520 2520 2520 2520 2520 2520 2520 2520 2520 146 136 661 135 **1**45 E I 126 127 128 129 130 131 132 133 134 137 138 5 141 142 143 144

Jenks -Scope of Work A.S.

	Other Notes or Comments	2 Locations; Debris on Window Sills 1,2	3 Locations; Debris on Window Sills 1-3		2 Locations; Additional Chipping	Additional Chipping; Damage on Coat Rack Hook Board		Additional Cracking		Flaking on Top of Door Frame		Flaking @ S1 Door							
	Plastering Needed (yes or no)	z	z	z	z	z	z	z	z	z	z	Z	z	Y - 1 SF	N	Z	N	z	Ν
	Contents Need to be Moved (i.e. posters, contents, furniture)	Y - 80 SF Bookcases, Sheives	Y - 120 SF Bookcases, Desks, Tables	Y - B0 SF Contents	z	Y - 96 SF Contents	Y - 46 SF Contents	Y - 96 SF Contents	Y - 6 SF Posters	Y - 20 SF Bulletin Boards, Contents	z	Z	Y -330 SF Bulletin Boards, Posters	Y - 330 SF Bulletin Boards, Posters	N	Y - 60 SF Desks, File Cabinets, Boxes	Y - 30 SF Contents	Υ - 30 SF Bulletîn Boards, Shelves	Y - 50 SF Whiteboards,
	Quantity (sf)	4	ę	0	0	0	0	0	0	0	0	0	•	0	0	0	0	0	0
	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Y - Window Sills	Y - Window Sills	z	z	z	z	z	z	z	z	z	z	z	N	Z	N	z	Z
	On-going Moisture Intrusion (yes or no)	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z
	Quantity (sf)	. <b>T</b>	w	0	5	24	12	8	0	٥	g	Ż	5	*	52	-	0	0	5
	Description of Paint and Plaster Dannage (i.e. cracking, cipipping, gonges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Cracking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking
	Component	W2	W3	W4	W1	W2	W3	W4	W2	W3	W4	W1	W2	W4	Floors	W2	W3	W4	١M
	On Site Room Name	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hailway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106	Home and School Office	Home and School Office	Home and School Office	Home and School Office	Main Office
	Space Type	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office
	Space # (on Floor Plan)	106	106	106	106A	106A	106A	106A	S107C	S107C	\$107C	H14	H14	H14	S107D	S107D	S107D	S107D	108
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	ulcs #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
	Task D	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164
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Other Notes or Comments														Additional Cracking	2 Locations	2 Locations: Additional Cracking; Damage Includes Radiator Grate & ACPI	Additional Chipping; Damage in Various Locations on Entire Staircase	Flaking above Door		
Plastering Needed (yes or no)	z	z	z	N/A	N/A	N/A	N/A	N/A	N/A	Z	z	z	N	N	N	z	z	z	N	z
Contents Need to be Moved (i.e. posters, contents, furniture)	Υ - 20 SF Bookcase, Bench	Y - 60 SF Posters, Desks	Y - 96 SF Cabinets	N/A	N/A	N/A	¥/N	A/N	Ν/Α	Y - 32 SF Fridge, Bookcases	Y - 40 SF Bookcases	Υ - 42 SF File Cabinets, Cabinets	Y - 8 SF Locker	Y - 8 SF Locker	z	z	z	N	N	z
Quantity (sf)	0	0	0	N/A	N/A	N/A	NIA	N/A	N/A	0	0	0	-	0	0	•	o	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	z	z	z	NIA	N/A	A/A	¥/N	<b>A</b> /A	N/A	z	z	z	z	z	z	z	z	z	N	N
On-going Moisture Intrusion (yes or no)	z	z	z	N/A	N/A	N/A	A/A	N/A	NIA	z	z	z	z	z	z	z	z	N	Z	z
Quantity (sf)	0	4	0	N/A	N/A	N/A	V/N	N/A	₩/N	Q	0	0	4	e	12	m	18	£	-	-
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflerescence, significant moisture damage)	Partially Inaccessible	Cracking	Partially Inaccessible	inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially Inaccessible	Partiatly Inaccessible	Cracking	Flaking	Cracking	Flaki <b>ng</b>	Flaking	Flaking	Flaking	Crackîng
Component	W2	W3	W4	Ceiling	Floors	١M	W2	W3	W4	W1	W2	W4	W1	W2	EM	W4	Floors	мз	W4	Celling
On Site Room Name	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom	Principal's Office Restroom	Principal's Office Restroom	Stalrwell near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hali to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot					
Space Type	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Female	Restrooms, Staff - Female	Restrooms, Staff - Female	Restrooms, Staff - Female	Stairs	Stairs	Stairs	Stairs
Space # (on Floor Pian)	108	108	108	110B	110B	11 <b>0B</b>	110B	110B	110B	109	109	109	109A	109A	109A	109A	S1	ន	SS	\$107F
<b>L -</b> 00 L	<u>۰</u>	-	-	-	-	-	-	-	-	-	~	~	-	-	-	<del>.</del>	4	-	-	-
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#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E S	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184

Flaking on Door Frame Flaking Above Radiator 3 Locations; Additional Including Metal Pipe Flaking on Radiator Grate Other Notes or 4 Locations 2 Locations Comments Cracking Plastering Needed (yes or no) **A**/A NA NA ٨N ₹X ٨N z z z z z z z z z z z z z z z Contents Need to be Moved (i.e. posters, contents, Y - 32 SF Cabinets, Bulletin Boards Y - 30 SF Vending Machine, Fridge furmîture) MN MA ¥٨ ٨N ΝN MA z z z z z z z z z z z z z Quantity MA ¥۷ E ۲Ž M MA NIA 0 0 0 0 0 0 o o Ò 0 0 0 0 0 0 Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location) ¥Ν ٨N ¥۷ ¥۷ ¥۷ MA z z z z z z z z z z z z z z z On-going Moisture Intrusion (yes or no) ΝA ¥Ν ٨N ΝN NIA NIA z z z z z z z z z z z z z z z Quantity (sf) ٨N ¥۶ ٨ ٨N ٨N 5 ≌ ¥ĭ 48 3 9 8 80 თ ~ o ▶~ 0 4 4 4 Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture Partially Inaccessible Partially Inaccessible Inaccessible Inaccessible Inaccessible Inaccessible Inaccessible Inaccessible Flaking Chipping Flaking Flakîng Flaki**ng** Flaking damage) Cracking Flaking Flaking Flaking Flaking Flaking Flaking Component Ceiling Ceiling Floors Floors Floors ŝ ۶S W3 W4 W2 Ŵ Š W4 ¥3 W3 W4 ٧ Ψ4 W2 ž ž Staitwell near Classrooms 101 and 102 Storage Room across from Classroom 104 Parking Lot Stainwell near Classrooms 101 and Boys" Restroom next to Tank Room On Site Room Name Storage Room across from Classroom 104 Boys" Restroom next to Tank Room Boys''' Restroom next to Tank Room Stairwell from Rear Auditorium Door to Stairwell from Rear Auditorium Door to Teacher's Lounge Teacher's Lounge Restroom Teacher's Lounge Teacher's Lounge Teacher's Lounge Restroom Teacher's Lounge feacher's Lounge Teacher's Lounge Parking Lot Restroom Restroom 102 Restrooms, Staff - Male/Female Restrooms, Staff - Male/Female Restrooms, Staff Restrooms, Staff - Male/Female Administrative Office Admínistrative Office Administrative Office Administrative Office - Male/Female Student Restrooms -Male (4-12) Student Restrooms -Male (4-12) Student Restrooms -Male (4-12) Space Type Storage Storage Storage Storage Storage Storage Stairs Stairs Stairs Stairs Space # (on Floor Plan) S107F S107F 109B 109B 1098 109B 109B 109B 110 110 110 110 111 111 11 11 8 8 8 8 ŝ <u>k</u> – • • r ÷ <del>.</del> ~ --<del>...</del> Ţ ~ 0 ð 0 \*\* ~ <del>.</del> ÷ ~ <del>.</del> <del>.</del> -~ ÷ 思すられるりょ ~ ~ ÷ <del>.</del> <del>.</del> <del>.</del> --<del>. -</del> ÷ ÷ **\***--<del>،</del> ÷ ÷ --~ -<del>.</del> urcs # 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2620 2520 2520 2520 2520 2520 2520 201 202 Task TO 189 190 191 192 193 194 195 196 197 198 199 200 203 205 185 186 188 204 187

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Other Notes or Comments		3 Locations; Additional Efflorescence; Damage on Window Lentils 1-3	5 Locations		2 Locations; Additional Chipping	Additional Chipping	2 Locations		3 Locations; Flaking on ACPI			Entire Wall	Entire Wall	Additional Efflorescence	Additional Chipping; Damage around Perimeter					
Plastering Needed (yes or no)	z	z	z	z	z	z	z	z	z	z	z	z	z	Y - 8 SF	z	z	z	z	z	z
Contents Need to be Moved (.e. posters. contents, furniture)	z	z	Y - 80 SF Posters	Y - 192 SF Oven, Freezer, Posters	Y - 80 SF Posters	Y - 18 SF Posters	z	Y - 54 SF Contents	Y - 90 SF Bookcases	Y - 20 SF Desks, Bookcases	Y - 18 SF Ductwork	z	z	z	z	Y - 150 SF Contents	Y - 120 SF Contents	Y - 24 SF Contents	z	Y - 30 SF Desk, Bookcases, Contain
Quantity (sf)	0	0	0	0	0	0	0	٥	٥	0	0	•	•	•	•	0	o	٥	ى	a
Paint and Plaster Debris on Surfaces and/or Educational Materials (loceribe (loceribe	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	Y - Boxes & Equipment Beneath	z
On-going Moisture Jatrusion (yes or no)	Z	×	z	z	N	z	z	z	z	z	z	z	z	~	z	z	z	z	≻	z
Quantity (sf)	12	24	20	ò	~	16	16	2	2	0	0	42	42	20	30	٥	٥	4	30	0
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Fiaking	Chipping	Partially Inaccessible	Flaking	Flaking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Ftaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible
Component	W4	Ceiling	M	W2	W3	W4	Ceiling	M1	W3	W4	Ceiling	W2	W4	Ceiling	Floors	W2	W3	W4	Ceiling	W1
On Site Room Name	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Cafeteria and Kitchen	Cafeteria and Kitchen	Cafeteria and Kitchen	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office
Space Type	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafetería	Cafetería	Cafeteria	Primary	Primary	Prìmary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Administrative Office	Administrative Office
Space # (on Floor Plan)	001	020	020	020	020	020	017	017	017	017	017B	017B	017B	011	011	011	011	011	001A	001A
L-00L	0	0	a	0	0	0	0	٥	0	0	•	•	0	•	0	o	•	0	0	0
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# #	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
DI	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225

A.S. Jenks -Scope of Work

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	Other Notes or Comments												
	Plastering Needed (yes or no)	z	z	z	z	z	z	z	z	z	z	z	z
	Contents Need to be Moved (i.e. posters, contents, furmiture)	z	z	Y - 80 SF Shelves	Y - 100 SF Shelves	Y - 140 SF Shelves	Y - 100 SF Shelves	Y - 96 SF Shelves	Y - 60 SF Boxes	Y - 144 SF Shelves	Y - 120 SF Shelves	Y - 216 SF Ductwork	z
	Quantity (sf)	o	0	o	0	0	0	0	0	0	0	G	288
	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	N	z	z	z	z	z	z	z	z	z	z	~
	On-going Moisture Intrusion (yes or no)	z	z	z	z	z	z	z	z	z	z	z	z
	Quantity (sf)	16	42	0	o	0	0	o	100	o	0	o	0
	Description of Paint and Platter Damage (i.e. cracking, chipping, gouges, holes. flaking, spalling, efflorescence, significant moisture damage)	Ĥaking	Flaking	Partially Inaccessible	Partially inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None
	Component	W2	W3	M	W2	W3	W4	M1	W2	W3	W4	Ceiling	Floors
	On Site Room Name	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Haltway (used for Storage) from Smaller Cafeteria (Room 15) to
	Space Type	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Slorage	Storage	Storage	Storage	Storage
	Space # (on Floor Plan)	001A	001A	013A	013A	013A	013A	013	013	013	013	019 <b>B</b>	0198
	<u>4-00-</u>	0	0	0	•	0	0	0	0	0	Ģ	¢	Ģ
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Entire Ceiling; Including ACPI, FGPI 2 Locations; Additional 3 Locations; Additional Cracking Additional Chipping Other Notes or 3 Locations 2 Locations 2 Locations 4 Locations Comments 2 Locations 4 Locations Cracking Plastering Needed (yes or no) z z z z z z z z z z z z z z z z Contents Need to be Moved (i.e. posters, contents, Y - 28 SF Ductwork Υ - 44 SF Cabinets, Contents furnîture) z z z z z z z z z z z z z z Quantity Ê 0 o 0 o 0 0 0 0 0 0 o 0 o 0 0 0 Plaster Debris on Surfaces and/or Educational Materials (describe location) Paint and z z z z z z z z z z z z z z z z On-going Moisture Intrusion (yes or no) z z z z z z z z z z z z z z z z Quantity (sf) 576 57620 20 9 4 4 ~ 2 2 ¢ 13 ശ ន 엻 Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage) Partially Inaccessible Flaking Flaking Flaking Flaking Flaking Flaking Flaking Flaking Cracking Flaking Chipping Flaking Flaking Flaking Flakîng Component Ceiling Floors Ceiling Ceiling **W2** W4 ž W2 W3 ¥4 ž **W2** W4 ž Ŵ2 Ŵ Classroom 14, Haltway (used for Storage) from Smalter Cafeteria (Room 15) to Classroom 14, Haltway between IMC Hailway between IMC and Boiler Room Hailway between IMC Haltway between IMC and Boiler Room and Boiler Room Hailway from Boys' Restroom to Main Hallway between IMC and Boiler Room Hallway from Stairwell near Cafeteria/Kitchen to Hallway from Stairwell near Cafeteria/Kitchen to Boiter Room On Site Room Name 9 ₽ Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room Hallway (used for Storage) from Smaller Cafeterla (Room 15) to Hallway from Boys' Restroom to Main Hallway from Boys Restroom to Main Hallway from Boys Restroom to Main Hallway from Boys Restroom to Main Boiler Room Hallway fallway Hallway Jallway Hallway Circulation (Hallway) (Haltway) Circulation (Haltway) Circulation (Haltway) Circulation (Hallway) Circulation (Haltway) Space Type Storage Storage Circulation (Hallway) Circulation Space # (on Floor Plan) 019B 019B ŝ НÖ Ę 듣 불 Ę H04 Ę 뒾 Ę Ê 휻 Ę 듣 ц — • • ь 0 0 o 0 0 0 0 0 0 0 0 0 Q Ò 0 0 **正一 2 5 4 5 4** ⊷ <del>.</del> ---~ <del>ب</del> ~ ~ --<del>.</del> Ŧ **.**... <u>-</u> ULCS # 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 2520 ₫e 239 240 241 242 243 244 245 246 247 248 249 250 252 253 238 251

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Other Notes or Comments	3 Locations		2 Locations; Including Metal Pipe	Flaking @ Radiator by Window 2						Flaking on Metal Pipe			Flaking on Door	Flaking @ Radiator & Window 2		2 Locations		Entire Stairs; Additional Chipping	2 Locations; Additional Cracking	Entire Stairs; Additional Chipping	2 Locations	Flaking @ Radiator
Plastering Needed (yes or bo)	Z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	N	z	Z	z	z	z	z
Contents Need to be Moved (i.e. posters, contents, furniture)	z	Y - 60 SF Bookcases	Y - 120 SF Bookcases, Contents	Y - 90 SF Bookcases, Desks	Y - 88 SF Bookcases	Y - 45 SF Ductwork	Y - 150 SF Shelves	Y - 40 SF Shelves	Y - 200 SF Shelves	Y - 20 SF Contents	z	Y - 120 SF Cabinets, Oven, Sink	Y - 42 SF Lockers	z	z	z	z	z	Y - 40 SF Posters	z	z	z
Quantity (sf)	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Paint and Plaster Debris on Surfaces and/or Educational Materials (locsribe locstion)	Ż	z	z	z	z	z	z	z	z	z	z	N	2	z	z	z	z	z	z	z	z	z
On-going Moisture Intrusion (yes or no)	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z
Quantity (sf)	10	8	3	4	4	0	0	0	16	10	9E	0	21	ω	6	5	4	æ	18	30	4	12
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking	Chipping	Partialty Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking
Component	W4	W1	W2	W3	W4	Ceiling	W1	W2	см	W4	Floors	μ	W2	W3	Ceiling	W1	W2	Floors	EM	Floors	LW1	W2
On Site Room Name	Haltway from Stairwell near Cafeteria/Kitchen to Boiler Room	Library	Library	Library	Library	Library Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwelt near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwell near IMC/Library	Stairwelt near tMC/Library	Stairwell near IMC/Library							
Space Type	Circulation (Haltway)	IMC (Library)	IMC (Library)	IMC (Library)	IMC (Library)	Storage	Storage	Storage	Storage	Storage	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs
Space # (on Floor Plan)	H03	016	016	016	016	016A	016A	016A	016A	016A	019	019	019	019	S05	S05	S05	S2	S2	S1	S1	S1
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Other Notes or	Flaking @ Radiator	Additional Cracking; Damage Includes Door Frame		Including Metal Pipe	2 Locations; Additional Efflorescence;			Entire Wall	Entire Wall			
Plastering	z	N	z	z	Y-9SF	z	z	z	z	z	z	z
Contents Need to	z	N	z	Y - 120 SF Boxes	Y - 18 SF Contents	Y - 120 SF Boxes	Y - 18 SF Ductwork	Y - 36 SF Shelves	Y - 36 SF Shelves	Y - 200 SF Shelves	Y - 40 SF Shelves	Y - 200 SF Shelves
Quantity	0	0	8	•	e	0	0	•	0	0	0	٥
Paint and	N	z	Y - 3 SF on Floor	Ν	Y-3SFon Boxes	z	z	z	z	z	N	z
On-going	N	z	N	N	۲	z	z	Z	z	z	z	z
Quantity	12	10	0	4	12	0	4	60	09	0	0	0
Description of Paint and Plaster	Flaking	Flaking	None	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible
Component	W2	W3	Floors	W2	W3	W4	Ceiling	W2	W4	W2	W3	W4
On Site Room Name	Stairwell near JMC/Library	Stairwell next to Gym Office	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafetena/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stairwell (Includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stainwell (includes Haltway to Gym Entrance)
Space Type	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage
Space #	S1	S03	020A	020A	020A	020A	019A	019A	019A	014	014	014
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Task	275	276	277	278	279	280	281	282	283	284	285	286

Appendix B

**EPA Checklist Table** 

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	хөх	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	sə	Yes	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	ХөХ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.c. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partíally inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Ftaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking
Component	W2	W3	W4	W2	W3	W4	Ceiling	Floors	W3	W1	w2	W3	W4	Ceiling	W1	W2	W3	W4	W1	W2
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 202	Classroom 202				
Space Type	Equipment Storage	Equipment Storage	Equipment Storage	Storage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary	Primary
Space # (on Floor Plan)	211B	211B	2118	210B	2108	210B	212A	212A	212A	201	201	201	201	201A	201A	201A	201A	201A	202	202
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Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	¥es	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes Yes Yes Yes Yes Yes Yes Yes		Yes	Yes	хөү	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	Yes	Yes Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking Cracking
Component	W2	£W	W4	W2	W3	W4	Ceiling	Floors	W3	W1	W2	W3	W4	Ceiling	W1	W2	W3	W4	W1 W2
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 202 Classroom 202				
Space Type	Equipment Storage	Equipment Storage	Equipment Storage	Storage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary Primary
Space # (on Floor Plan)	211B	211B	211B	210B	210B	210B	212A	212A	212A	201	201	201	201	201A	201A	201A	201A	201A	202 202
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Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (X/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	ХЭХ	səy	Yes	Yes	Yes	sәд	Yes	Yes	Yes	Yes	Yes
All chips and debris picked up, protective sheering misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, googes, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Pertially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking
Component	W2	W3	W4	W2	W3	W4	Ceiling	Floors	W3	W1	W2	EW	W4	Ceiling	W1	W2	W3	W4	Į M.	W2
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroorn across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closel	Classroom 202	Classroom 202
Space Type	Equípment Storage	Equipment Storage	Equipment Storage	Storage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary	Primary
Space # (on Floor Plan)	211B	211B	211B	210B	210B	210B	212A	212A	212A	201	201	201	201	201A	201A	201A	201A	201A	202	202
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I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Fechnician	Andrew Davis/ Technician Andrew Davis/ Technician
If dust clearance testing was performed instead, attach a copy of the report					-														
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	AiA	1 RRP	N/A	1 RRP	NIA	N/A	3 RRP	3 RRP	2 RP	5 RRP	7 RRP	8 RRP	4 RRP	2 RRP	2 RRP	1 RRP	2 RRP	1 RRP	5 RRP 4 RRP
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking Cracking
Component	W2	W3	W4	2W2	W3	W4	Celling	Floors	EM	۲M	W2	M3	W4	Celling	1W1	WZ	W3	W4	W1 W2
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closel	Classroom 202 Classroom 202
Space Type	Equipment Storage	Equipment Storage	Equipment Storage	Storage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary Primary
Space # (en Floor Plan)	211B	211B	211B	210B	210B	21 <b>0B</b>	212A	212A	212A	201	201	201	201	201 <b>A</b>	201A	201A	201A	201A	202 202
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Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flading, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partielly Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking Cracking
Component	W2	M3	W4	W2	W3	W4	Ceiling	Floors	W3	W1	W2	мз	W4	Ceiling	W1	W2	W3	W4	W1 W2
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 201 Closel	Classroom 201 Closet	Classroom 201 Closet	Classroom 201 Closet	Classroom 202 Classroom 202
Space Type	Equipment Storage	Equipment Storage	Equipment Storage	Slorage	Storage	Storage	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Computer - Intermediate Middle	Storage	Storage	Storage	Storage	Storage	Primary Primary
Space # (on Floor Plau)	211B	2118	211B	210B	210B	210B	212A	212A	212A	201	201	201	201	201A	201A	201A	201A	201A	202
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520 2520
Task ID		5	m	4	N	v	~	œ	6	10	:	12	13	14	13	16	17	18	19 20

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 es	Yes	;	Yes	Yes	Yes	700	res	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Vac	153 Yac	Yes	Ŷes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Vac	- CS	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Ves	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	165 VAC	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yec	22.	Yes	Yes	Tes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Y <del>a</del> s	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yec	3	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spailing, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Fartially Inaccessible Flaking		Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Flaking	Cracking	Flakino	Flaking	Elakina	Billing	Flaking	Holes	Flaking	Partialty Inaccessible	Cracking
Compenent	EW.	W4	Cetting	LW1	W2	W3	W4	Celling	W1	W2	W3	Vv4 Ceilina		W2	W1	W2	EW.	W4	Ceiling	W2	W3	W4	Ceiling	W1	W2	EW .	Ceilino	W2	W3	1464	474 <del>4</del>	Ceijing	LM1	WZ MD	W3 W4	W1
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Classroom 203	Closef	Closet Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Closet Classroom 205	Closef Classroom 205	Classroom 205	Closet	Classroom 206	Classroom 206	Classroom 206	Classroom zuo	Classroom 206 Closet								
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary Storade		Storage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Storade	Storage	Storage	Channel	Slorage	Primary	Primary	Primary	Primary	Storage
Space # (on Floor Plan)	202	202	202A	202A	202A	202A	202A	203	203	203	203	203 203A		203A	204	204	204	204	204A	204A	204A	204A	205	205	205	205	202 8300	2054	205A		ZUDA	206	206	206	206	206A
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Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contalned on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	хеу	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Flakîng	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Holes	Flaking	Flaking	Partially Inaccessible	Cracking
Component	W3	W4	Ceiling	Ŵ	W2	W3	W4	Ceiling	W1	W2	W3	W4	Ceiling	W2	W1	W2	W3	W4	Ceiling	W2	EM	W4	Ceiling	1M	W2	W3	W4	Ceiling	W2	M3	W4	Ceiling	W1	W2	W3	W4	W1
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closel	Classroom 202 Closet	Classroom 202 Closet	Classroom 202 Closet	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Closet	Classroom 203 Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 206	Classroom 206 Closet								
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Prîmarv	Primary	Primary	Primary	Storage
Space # 6n Floor Plan)	202	202	202A	202A	202A	202A	202A	203	203	203	203	203	203A	203A	204	204	204	204	204A	204A	204A	204A	205	205	205	205	205	205A	205A	205A	205A	206	206	206	206	206	206A
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Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		165	Yes	Yes	Yes	Yes	хаү	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet clotts or mops (interior)	Yes	Yes	Yes	Yes	хөх	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		1 CLOS	Yes Vec	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Kes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes	YPe		ĝ,	Yes	Yes	Yes	Yes	зәд	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yês	Yes
All chips and debris picked up, protective sheeting misted, folded dirty side ioward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yee		Tes	Yes Vac	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. crasking. chipping. gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially inaccessible	Cracking	Flaking	Partially Inaccessible Flaking	Flakino			Cracking Flavion	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Holes	Flaking	Flaking	Partially Inaccessible	Cracking
Component	EM	W4	Ceiling	۲M	W2	EW3	W4	Ceiting	W1	W2	EM.	w4 Ceiling	GM		1.14	WZ W	W4	Ceiling	W2	۶M	W4	Ceiling	LW1	W2	W3	ceiling	W2	мэ	W4	Ceiling	W1	W2	W3	W4	1M
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Classroom 203 Closet	Classroom 203	Closet		Classroom 204	Classroom 204	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Classroom 205	Classroom 205	Classroom 205	Classroom 205 Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 206	Closet Closet								
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Storage	Storade		Frimary	Primary Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage
Space # (on Floor Plan)	202	202	202A	202A	202A	202A	202A	203	203	203	203	203 203A	2034	1001	204	204	204	204A	204A	204A	204A	205	205	205	205	205A	205A	205A	205A	206	206	206	206	206	206A
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I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	i Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davls/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician																		
If dust clearance testing was performed instead, attach a copy of the report						-																													
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	8 RRP	4 RRP	20 RRP	1 RRP	2 RRP	1 RRP	2 RRP	2 RRP	5 RRP	4 RRP • 000	4 RRP	2 RRP	2 RRP	5 RRP	4 RRP	8 RRP	4 RRP	2 RRP	2 RRP	1 RRP	2 R <b>RP</b>	20 RRP	5 RRP	4 RRP	8 RRP 4 DOD	2 RRP	2 RRP	1 RRP	2 RRP	10 880	5 RRP	5 RRP	SRP	5 RRP	4 RRP
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Cracking	Partially Inacressible	Flaking	Elaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Holes	Flaking	Flaking	Partially Inaccessible	Cracking
Component	EW3	W4	Celling	1M	ZW	EM	W4	Ceiling	۶M	W2	W2	Celling	W2	M1	W2	W3	W4	Ceiling	W2	£М	W4	Celling	FW1	W2	W3	Ceilina	W2	ЕМ	W4	Ceilinn	M1	W2	W3	W4	W1
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classmon 203	Classroom 203 Closet	Classroom 203 Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Classroom 205 Classroom 205 Closet	Classroom 205	Classmom 206	Classnom 206	Classroom 206	Classroom 206	Classroom 206	Classroom 206 Closet									
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Storage	Storage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary Demos	Storade	Storage	Storage	Storage	Priman.	Primary	Primary	Primary	Primary	Storage
Space # (on Floor Plan)	202	202	202A	202A	202A	202A	202A	203	203	503	203	203A	203A	204	204	204	204	204A	204A	204A	204A	205	205	205	205	205A	205A	205A	205A	206 805	206	206	206	206	206A
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Date signed	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/16/2018	08/16/2018	08/16/2018	00/10/2018 DR/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018 08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Cracking	Portially Inscrease ha	Faking	Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially Inaccessible	Flaking	Cracking	Flaking	Elaking Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Holes	Flaking	Podially fraction	Cracking
Component	W3	W4	Ceiling	W1	W2	W3	W4	Cetting	W1	W2 	CVV VIVI	Ceiling	W2	W1	W2	W3	W4	Ceiling	WZ	W3	W4	Ceiling	W1	W2	W3 W4	Ceiling	W2	W3	<b>4</b> M	Celling	W1	ZM	W3	W1
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Classroom 203	Classroom 203 Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	Classroom 204 Closel	Classroom 204 Closet	Classroom 204 Closet	Classroom 204 Closet	Classroom 205	Classroom 205	Classroom 205	Classroom 205 Classroom 205	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 206	Classroom 206	Classroom 206	Classroom 206	Classroom 206 Classroom 206 Closet				
Space Type	Primary	Primary	Storage	Storage	Storage	Storage	Storage	Primary	Prìmary	Primary	Drimany	Storage	Storage	Primarv	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary Primary	Storage
Space# (on Floor Plan)	202	202	202A	202A	202A	202A	202A	203	203	503 503	202	203A	203A	204	204	204	204	204A	204A	204A	204A	205	205	205	205	205A	205A	205A	205A	206	206	206	208	206A
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Task ID	21	22	23	24	55	26	27	28	62	ខ្ល	32	3 8	¥	35	8	37	ĝ	8	<del>6</del>	41	42	43	4	45	46	48	49	20	ß	22	53	54	ន្លេ	21 5

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1ES	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	165	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes		61 20	Yes	Yes	хех	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	성	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gorges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking		Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking
Component	W2	W3	W4	Ceiling	Floors	W1	W2	2013	ceiling	W2	W3	W4	Ceiling	W1	W2	W3	W4	۲M	Floors	Floors	W2	W4	Ceiling
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closel	Classroom 207	Classroom 207 Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work	Girls' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Nurse's Office								
Space Type	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Рптагу	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Administrative Office
Space # (on Floor Plan)	206A	206A	206A	207	207	207	207	207	207A	207A	207A	207A	208	208	208	208	208	S4	212	H210	H210	H210	210
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task	28	59	60	61	62	63	4	65	67	68	69	70	71	2	73	74	75	76	11	78	79	80	81

Work site properly cleaned after renevation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2	Yes	Yes	Yes	SЭХ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Stay	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holies, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking	Flaking	Flaking	Binner I	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking
Component	W2	W3	W4	Ceiling	Floors	۲M	W2	W3	W4 Colling	6 maa	W2	W3	W4	Ceiling	W1	W2	M3	W4	111	Floors	Floors	W2	W4	Celling
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207 Classroom 207	Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Counsetor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girls' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 lo 207	Nurse's Office				
Space Type	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Primary Storado	conduc	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haltway)	Administrative Office
Space # (on Floor Plan)	206A	206A	206A	207	207	207	207	207	207	4107	207A	207A	207A	208	208	208	208	208	S4	212	H210	H210	H210	210
12-00L	~	~	~	~	2	2	2	2	~ r	4	2	~	~	~	~	2	~	N	~	7	ŝ	~	7	2
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	7767	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Lask ID	58	3	3	61	62	63	64	65	99		68	69	70	71	22	73	74	75	76	11	78	79	80	81
Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Хes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
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Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Light lenses inspected (V/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes	
All chips and debris picked up. protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Description of Paint and Plaster Damage (i.e. crasking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking	Flaking	Flaking Flaking	Partially inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking	
Component	W2	мз	W4	Celling	Floors	W1	W2	5M	Ceiling	W2	EM	W4	Ceiling	W1	W2	W3	W4	W1	Floors	Floors	W2	W4	Ceiling	
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207 Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girls' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Halway from Classrooms 201 to 207	Nurse's Office									
Space Type	Storage	Storage	Storage	Primary 1	Primary	Primary	Primary	Phmary	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Admínistrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hailway)	Administrative Office	
Space# (on Floor Plan)	206A	206A	206A	207	207	207	207	207	207A	207A	207A	207A	208	208	208	208	208	8	212	H210	H210	H210	210	
<u>(1 - 0 0 1</u>	~	6	3	2	2	~	~	~	10	7	5	~	2	~	~	~	~	5	2	2	2	2	3	
B - o E o c +		-	-	-	1	÷	-	- ,		-	-	-	<b>ب</b>		-	-	-	-	-	<u>ب</u>			-	
ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	
T <sub>ask</sub> D	58	59	60	61	62	63	2	65	67	68	69	70	71	72	73	74	75	76	11	78	79	80	81	

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Uavis/ Technician Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician										
If dust clearance testing was performed instead, attach a copy of the report																							
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	1 RRP	4 RRP	1 RRP	17 RRP	17 RRP	4 RRP	4 RRP	4 KKP 4 PRP	2 RRP	2 RRP	1 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	3 RRP	3 RRP	1 RRP	0 RRP	2 RRP
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking	Flaking Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially inaccessible	Cracking
Component	W2	£М	W4	Celling	Floors	W1	W2	W3	Ceiling	W2	W3	W4	Ceiling	۲M	W2	W3	W4	W1	Floors	Floors	W2	W4	Ceiling
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207	Classroom 207	Classroom 207	Classroom 20/	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girls' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Nurse's Office				
Space Type	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	Administrative Office
Space # (on Floor Plan)	206A	206A	206A	207	207	207	207	20/	207A	207A	207A	207A	208	208	208	208	208	\$	212	H210	H210	H210	210
12 - 0 0 L	~	~	2	~	~	7	2	26	1 01	2	2	~	10	~	5	5	10	~	~	~	7	5	10
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task ID	83	55	3	61	62	3	2	59 99	6	68	69	70	11	72	73	74	75	76	2	78	79	8	81

Date signed	08/17/2018	08/17/2018	08/17/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	09/17/2018	09/17/2018	8102/11/50	8102/21/60	09/17/2018	08/24/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking
Component	W2	W3	W4	Ceiling	Floors	W1	W2	W4	Ceiling	W2	EM	₩4	Ceiling	W1	W2	W3	W4	W1	Floors	Floors	W2	W4	Ceiling
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Counsetor's Office next to Nurse's Office	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girts' Restroom across from Classroom 203	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Nurse's Office				
Space Type	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Stairs	Student Restrooms - Female (4-12)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Administrative Office
Space # (on Floor Plan)	206A	206A	206A	207	207	207	207	207	207A	207A	207A	207A	208	208	208	208	208	S4	212	H210	H210	H210	210
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E Task	28	59	60	61	62	ន	2	898	67	89	69	8	12	72	73	74	75	76	17	78	79	80	81

Windows in the work area closed (interiors)	Yes	Yes	Yeş	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	λęs	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gorges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	Floors	W2	5M	W4	Ceiling	W	W2	M3	W4	Floors	W3	Floors	W2	W4	W3	1W1	W2	8M3	W4
On Site Room Name	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				
Space Type	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Student Restrooms - Male/Female (Classroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female				
Space # (on Floor Plan)	210	210	210	210	210A	210A	210 <b>A</b>	210A	210A	S2	S2	S1	S1	S1	211	211C	211C	211C	211C
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	82	83	84	85	8	87	88	8	6	91	92	6	94	95	96	97	86	66	100

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	Floors	W2	W3	W4	Ceiling	١M	W2	W3	W4	Floors	EW3	Floors	W2	W4	W3	W1	5M2	ЕМ	W4
On Site Room Name	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwel! near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				
Space Type	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Student Restrooms - Male/Female (Classroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female				
Space # (on Floor Plan)	210	210	210	210	210A	210A	210A	210A	210A	S2	S2	21	S1	S.	211	211C	211C	211C	211C
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ULCS.	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
T <sup>ask</sup> E	82	83	84	85	86	87	88	68	6	16	92	93	<u>9</u>	95 5	96	6	98	66	<b>1</b> 0

Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	λes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (X/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All chips and debris picked up. protective sheeting misted, folded dirty side ioward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	Floors	W2	W3	W4	Celling	۲M	WZ	W3	W4	Floors	EW3	Floors	W2	W4	M3	W1	W2	EW3	W4
On Site Room Name	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				
Space Type	Administrative Office	Administrative . Office	Administrative Office	Administrative Office	Student Restrooms - Male/Female (Classroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Admínistrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female				
Space # (on Floor Plan)	210	210	210	210	210A	210A	210A	210A	210A	S2	83	S1	S.	S1	211	211C	211C	211C	211C
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E Last	82	83	25	85	86	87	88	68	06	19	92	63	- 6	95	96	97	98	66	100

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Techniclan	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician
If dust clearance testing was performed instead, attach a copy of the report																			
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	2 RRP	2 RRP	1 RRP	2 RRP	1 RRP	3 RRP	2 ққр	3 8 8 9	2 RRP	2 RRP	1 RRP	1 RRP	1 RRP	1 RRP	1 RRP				
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, boles, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	Floors	W2	£М	W4	Ceiling	١٨٨	. w2	W3	W4	Floors	ЕM	Floors	W2	W4	EM	W1	W2	EW 3	W4
On Site Room Name	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Statrwell near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				
Space Type	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Mate/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female
Space # (on Floor Plan)	210	210	210	210	210A	210A	210A	210A	210A	S2	S2	S1	S1	\$1	211	211C	211C	211C	211C
14-00L	2	5	3	2	2	N	N	7	2	N	2	2	~	5	~	ы	~	~	~
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nrcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	82	83	84	85	86	87	88	68	6	16	92	£8	94	95	96	97	98	66	100

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Date signed		08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	8102/11/60	09/17/2018	09/17/2018	06/17/2018	09/17/2018	08/24/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018
Description of Paint and Plaster Damage (i.e. eracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant	moisture damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	-	Floors	W2	ЕМ	W4	Ceiling	W1	W2	W3	W4	Floors	W3	Floors	W2	W4	EW3	W1	ZM	٤M	W4
On Site Room Name		Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				
Space Type	A staninintendives	Administrative	Administrative	Administrative Office	Administrative Office	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Ctassroom)	Stairs	Stairs	Stairs	Stairs	Stairs	Administrative Office	Restrooms, Staff - Male/Fernale	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female
Space # (on Floor Plan)		210	210	210	210	210A	210A	210A	210A	210A	\$2	S2	S1	S1	\$1	211	211C	211C	211C	2110
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ULCS#		2520	2520	2520	2520	2520	2520	2620	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
T <sub>ask</sub> DD		82	83	8	85	86	87	88	68	8	91	92	93	8	95	96	97	98	66	100

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	. Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking	Partially inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Cracking	Ftaking	Flaking	Partially Inaccessible	<ul> <li>Flaking</li> </ul>	Cracking	Partially Inaccessible	Flaking Partially Inaccessible
Component	Ceiling	Floors	W1	W2	W4	W1	W2	W4	Celling	W1	W2	W3	W4	W2	W3	W4	M1	W2	W3	W4	W1	W2	EW	W4	Ceiling	W2	W3	W4	LW1	W2	W3 W4
On Site Room Name	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101 Closet	Classroom 101 Closet	Classroom 101 Closet	Classroom 101 Restroom	Classroom 101 Restroorn	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102	Classroom 102	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 103	Classroom 103	Classroom 103 Classroom 103
Space Type	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium	Stage	Stage	Stage	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Primary	Primary	Prîmarv	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary Primary
Space # (on Floor Plan)	107	107	107	107	107	107 STAGE	107 STAGE	107 STAGE	101	101	101	101	101	101A	101A	101A	112	112	112	- 112	102	102	102	102	102A	102A	102A	102A	103	103	103 103
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2620	2520 2520
T <sub>ask</sub> ID	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131 132

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Хes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ś	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Deors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. craeking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking	Partially Inaccessible	Parually Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Cracking	Flaking	Flaking	Partially Inaccessible	Flaking	Cracking	Partially Inaccessible	Flaking	Partially Inaccessible
Component	Ceiling	Floors	W1	W2	W4	1M1	W2	W4	Ceiling	W1	W2	W3	VV4	W2	W3	W4	W1	W2	M3	M4	W1	W2	W3	W4	Celling	W2	EM	W4	W1	W2	W3	W4
On Site Room Name	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Closet	Classroom 101 Closet	Classroom 101 Closet	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102	Classroom 102	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 103	Classroom 103	Classroom 103	Classroom 103
Space Type	Auditorium	Auditorium	Auditorlum	Auditorium	Auditorium	Stage	Stage	Stage	Primary	Primary	Primary	Primary	нтагу	Storage	Storage	Storage	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary
Space # (on Floor Plan)	107	107	107	107	107	107 STAGE	107 STAGE	107 STAGE	101	101	101	5	5 5	101A	101A	101A	112	112	112	112	102	102	102	102	102A	102A	102A	102A	103	103	103	103
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	0292	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	101	102	103	104	105	106	107	108	109	110	111	112	2	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132

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Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SəY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	res
Work area surfaces and objects cleaned using HEPA vaceum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	105
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes Vac	Čes Sev	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	165
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	j 81 X81	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	tes
All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1es_
Description of Paint and Plaster Damage (i.e. tracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking	Partially Inaccessible Deviativ transcription	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Cracking	Flaking	Flaking	Partially Inaccessible	Flaking	Cracking	Partially Inaccessible	Flaking	Partially Inaccessible
Component	Ceiling	Floors	W1 M1	WZ W4	W1	W2	W4	Ceiling	W1	W2	W3	W2	W3	W4	W1	WZ	W3	. W4	W1	2M	EW3	W4	Ceiling	W2	W3	7M4	W1	W2	EW3	W4
On Site Room Name	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101 Classroom 101	Classroom 101 Closet	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102	Classroom 102	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 103	Classroom 103	Classroom 103	Classroom 105
Space Type	Auditorium	Auditorium	Auditorium	Auditorium	Stage	Stage	Stage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary
Space # (on Floor Plan)	107	107	107	107	107 STAGE	107 STAGE	107 STAGE	101	10	101	55	101A	101A	101A	112	112	112	112	102	102	102	102	102A	102A	102A	102A	103	103	103	103
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TCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Lask (	101	102	103	105	106	107	108	109	110	111	112	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	121	132

Task ID	uLC%	ы– • Ё • Е •		Space # on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spatling, efflorescence, significant moisture damage)	Describe the results of post- reaovation cleaning verification, including the number of wet and dry cloths used	If dust clearance (esting was performed instead, attach a copy of the report	l certify under penalty of law that the previous information is true and complete (name and true
101	2520	-	-	107	Auditorium	Auditorium	Celling	Cracking	43 RP		Andrew Davis/ Technician
102	2520	-	-	107	Auditorium	Auditorium	Floors	Flaking	9 RRP		Andrew Davis/ Technician
	2520		-	107	Auditorium	Auditorium	W1	Flaking	6 RRP		Andrew Davis/ Technician
104	2520	- -		107	Auditorium	Auditorium	202	Priaking Elaking	7 KKP 7 D0D		Andrew Davis/ Lechnician
106	2520			107 STAGE	Stage	Auditorium Stage	W1	Partially Inaccessible	0 RRP		Andrew Davis/ Technician
107	2520	-	-	107 STAGE	Stage	Auditorium Stage	W2	Partially Inaccessible	0 RRP		Andrew Davis/ Technician
108	2520	-		107 STAGE	Stage	Auditorium Stage	W4	Partially Inaccessible	0 RRP		Andrew Davis/ Technician
109	2520			101	Prìmary	Classroom 101	Ceiling	Flaking	10 RRP		Andrew Davis/ Technictan
110	2520		-	101	Primary	Classroom 101	EW .	Chipping	5 RRP		Andrew Davis/ Technician
111	2520	+	1	101	Primary	Classroom 101	W2	Flaking	4 RRP		Andrew Davis/ Technician
112	2520	۳	-	101	Primary	Classroom 101	£М	Partially Inaccessible	5 RRP		Andrew Davis/ Technician
113	2520	-	-	ē	Primary	Classroom 101	W4	Partially Inaccessible	4 RRP		Andrew Davis/ Technician
114	2520	-	-	101A	Storage	Classroom 101 Closet	W2	Partially Inaccessible	2 RRP		Andrew Davis/ Technician
115	2520	-	-	101A	Storage	Classroom 101 Closet	W3	Partiality Inaccessible	1 RRP		Andrew Davis/ Technician
116	2520	-	-	101A	Storage	Classroom 101 Closet	W4	Partially Inaccessible	2 RRP		Andrew Davis/ Technician
				T	Student						
117	2520	-	+	112	Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W1	Flaking	1. RRP		Andrew Davis/ Technician
118	2520	<del>.</del>		112	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	2M2	Flaking	1 RRP		Andrew Davis/ Technician
119	2520	-	-	112	Student Restrooms - Male/Female (Classroom)	Classroom 101 Restroom	W3	Flaking	1 RRP		Andrew Davis/ Technician
120	2520	-	-	112	Student Restrooms - Male/Female	Classroom 101 Restroom	W4	Flaking	1 RRP		Andrew Davis/ Technician
121	2520	-	+-	102	Primary	Classroom 102	W1	Flaking	4 RRP		Andrew Davis/ Technician
122	2520	Ļ	*	102	Primary	Classroom 102	2M	Partially Inaccessible	4 RP		Andrew Davis/ Technician
123	2520	-	-	102	Primary	Classroom 102	EW	Spalling	4 RRP		Andrew Davis/ Technician
124	2520		-	102	Primary	Classroom 102	W4	Cracking	4 RRP		Andrew Davis/ Technician
125	2520	۲	-	102A	Storage	Classroom 102 Closet	Celling	Flaking	3 RRP		Andrew Davis/ Technician
126	2520	-	-	102A	Storage	Classroom 102 Closet	W2	Flaking	2 RRP		Andrew Davis/ Technician
127	2520	-	-	102A	Storage	Classroom 102 Closet	£М	Partially Inaccessible	1 RRP		Andrew Davis/ Technician
128	2520	-	-	102A	Storage	Classroom 102 Closet	M4	Flaking	2 RRP		Andrew Davis/ Technician
129	2520	-	-	5 5	Primary	Classroom 103	W1	Cracking	4 RRP		Ryan Hutsell/ Project Manager
130	2520	-	-	103	Primarý	Classroom 103	<u>W</u> 2	Partially Inaccessible	4 RRP		Ryan Hutsell/ Project Manager
Ξí	2520			<u>8</u> 8	Primary	Classroom 103	W3	Elaking	4 RRP		Ryan Hutsell/ Project Manager
2 <u>51</u>	7202	-		1 m	Y IDIALY	Classroott 105	44	Farually Inaccessible	4 KKT		Kyan mutseli/ Project Planayer

Date signed	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	No RRP Work/Stage Isolated from Auditorium	No RRP Work/Stage Isolated from Auditorium	No RRP Work/Stage Isolated from Auditorlum	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/07/2018	08/07/2018	08/07/2018 08/07/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, govges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Cracking	Flaking	Flaking	Partially Inaccessible	Flaking	Cracking	Partially Inaccessible	Flaking Partially Inaccessible
Component	Ceiling	Floors	W1	W2	W4	W1	W2	W4	Ceiling	W1	W2	W3	w4 W2	W3	W4	W1	W2	W3	W4	LW1	W2	W3	W4	Cetling	W2	ем	W4	W1	W2	W3 W4
On Site Room Name	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101	Classroom 101 Classroom 101	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102	Classroom 102 Classroom 102	Closet	Classroom 102 Closet	Classroom 102	Classroom 102 Closet	Classroom 103	Classroom 103	Classroom 103 Classroom 103
SpaceType	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium	Stage	Stage	Stage	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classtroom)	Student Restrooms - Male/Female (Classroom)	Student Restrooms - Male/Female (Classroom)	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Primary	Primary	Primary Primary
Space # (on Ftoor Plan)	107	107	107	107	107	107 STAGE	107 STAGE	107 STAGE	101	101	101	10	101A	101A	101A	112	112	112	112	102	102	102	102	102A	102A	102A	102A	103	103	103 103
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520 2520
D Task	101	102	103	104	105	106	107	108	109	110	Ξ	21:	11	115	116	117	118	119	120	121	2	123	124	172	126	127	128	129	130	131 132

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	105	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	, Yes	Yes	Yes	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	IES	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SəX	Yes	Yes	Yes	Yes	λes	Yes	Yes	Yes
Work area contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gorges, holes, flashing, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible	Fartauy Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Flaking	Partially Inaccessible	Partially (naccessible	Flaking	Flaking	Cracking
Component	Ceiling	W2	мэ	W4	W1	W2	W3	W4	WZ WX	W4	W2	W3	W4	W2	W3	W4	W1	W2	мз	W4	W2	M3	W4	W1	W2
On Site Room Name	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closel	Classroom 104	Classroom 104	Classroom 104	Classroom 104	Classroom 105	Classroom 105	Classroom 105 Closet	Classroom 105 Closet	Classroom 105 Closet	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106
Space Type	Storage	Storage	Storage	Storage	Primary	Prìmary -	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haltway)
Space # (on Floor Plan)	103A	103A	103A	103A	104	104	104	104	105	105	105A	105A	105A	106	106	106	106A	106A	106A	106A	\$107C	\$107C	S107C	H14	H14
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
T T T T T T T T T T T T T T T T T T T	133	134	135	136	137	138	139	140	141	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158

Work site property cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	хәү	səy	səy	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained ou- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	CD 1	· Yes	Yes	yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yas	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 -	Yes	Yes	Yes	59	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work arca closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Cracking	Deticity Inaccessible	Faluary Haccessing	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Cracking
Component	Ceiling	W2	км	W4	W1	W2	W3	474 707	W3 W3	W4	W2	EM	W4	W2	W3	W4	۲M	W2	EW	W4	W2	M3	W4	W1	W2
On Site Room Name	Classroom 103 Closef	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 104	Classroom 104	Classroom 104	Classroom 104	Classroom 105	Classroom 105	Classroom 105 Closet	Classroom 105 Closet	Classroom 105 Closet	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Hailway between Auditorium Entrance and Horne & School Office	Hallway between Auditortum Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106
Space Type	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haliway)
Space # (on Floor Plan)	1034	103A	103A	103A	104	104	104	34	392	105	105A	105A	105A	106	106	106	106A	106A	106A	106A	S107C	\$107C	S107C	H14	H14
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ulcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E Isk	133	134	135	136	137	138	139	<u></u>	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158

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Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	хаү	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	sәу	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	seY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All chips and debris protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Partially inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible	Fartially Inaccessible Flakinn	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Cracking
Component	Ceiling	W2	МЗ	W4	W1	W2	W3	W4	W2 W3	W4	W2	W3	W4	W2	W3	W4	IM1	W2	W3	W4	W2	W3	W4	W1	W2
On Site Room Name	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 104	Classroom 104	Classroom 104	Classroom 104	Classroom 105	Classroom 105	Classroom 105 Closet	Classroom 105 Closet	Classroom 105 Closet	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closel	Classroom 106 Closet	Hallway between Auditorium Entrance and Home & School Office	Haltway between Auditorium Entrance and Horne & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106
Space Type	Storage	Storage	Storage	Storage	Primary	Primary	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Círculation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haliway)
Space # (on Floor Plan)	103A	103A	103A	103A	104	104	104	104	105	105	105A	105A	105A	106	106	106	106A	10 <b>6A</b>	106A	106A	\$107C	S107C	S107C	H14	H14
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urcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task Dask	133	134	135	136	137	138	139	<b>1</b>	147	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davîs/ Technician	Andrew Davis/ Technician	Andrew Davîs/ Technician	Ryan Hutsell/ Project Manager	Nyan Jutsell/ Project Manager	Ryan Hutsell/ Project Manager	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician													
If dust clearance testing was performed instead, utlach a copy of the report																									
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	3 RRP	2 RRP	1 RRP	2 RRP	4 RRP	4 RRP	4 RRP	4 RRP 4 DDD	1777 F	4 RRP	4 RRP	1 RRP	4 RRP	4 RRP	4 RRP	4 RRP	I RRP	4 RRP	1 RRP	4 RRP	1 RRP	1 RRP	1 RRP	1 RRP	3 RRP
Description of Paint and Plaster Damage (i.c. cracking, chipping, gouges, holes, flationg, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible Deviation Inconnection		Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Ftaking	Partially Inaccessible	Partially inaccessible	Flaking	Flaking	Cracking
Component	Ceiling	W2	EW3	W4	W1	2W2	EW.	W4	AV2	W4	ZM	£М	W4	W2	W3	W4	LW1	2W2	W3	W4	W2	W3	W4	١M	W2
On Site Room Name	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 104	Classroom 104	Classroom 104	Classroom 104 Classroom 105	Classroom 105	Classroom 105	Classroom 105 Closet	Classroom 105 Closet	Classroom 105 Closet	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Haliway from Classrooms 101 to 106
Space Type	Storage	Storage	Storage	Storage	Primary	Primary	Primery	Primary Drimany	Primary	Primary	Storage	Storage	Storage	Primary	Primary	Primary	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circutation (Hallway)	Circulation (Hallway)	Circulation (Hallway)
Space # (on Floor Plan)	103A	103A	103A	103A	104	104	104	2 2 2 2 2	36	105	105A	105A	105A	106	106	106	106A	106A	106A	106A	\$107C	\$107C	\$107C	H14	H14
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
D Task	133	134	135	136	137	138	6 <u>5</u> [	140	19	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158

Windows in the work area closed (interiors)	Yes	N/A	N/A	W/N	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (Interiors)	Yes	N/A	N/A	A/N	N/A	Yes	Yes	Yes	Yes	N/A	A/N	N/A	N/A	A/N	¥/N	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	N/A	N/A	N/A	N/A	Yes	, səy	Yes	Yes	A/A	N/A	∀/N	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. tracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Partially inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially inaccessible	Partially Inaccessible	Cracking	Flaking
Component	W4	Floors	W2	ЕМ	W4	LW1	W2	W3	W4	Ceiling	Floors	W1	W2	W3	W4	W1	W2	W4	W1	W2
On Site Room Name	Hallway from Classrooms 101 to 106	Home and School	Home and School Office	Home and School Office	Home and School Office	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom					
Space Type	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Female	Restrooms, Staff - Female
Space # (on Floor Plan)	H14	S107D	\$107D	S107D	S107D	108	108	108	108	1108	1108	1108	1108	110B	1108	109	109	109	109A	109A
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nrcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E E E	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178

Work site properly cleaned after renovation	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Waste contaired on- site and while being transported off-site	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	∀/N	¥/N	N/A	N/A	N/A	A/N	Yes	Yes	Yês	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	A/A	∀/N	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	A/A	A/N	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaki <b>ng</b>	Chipping	Flaking	Partially Inaccessible	Partially inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking
Component	W4	Floors	W2	EW3	W4	W1	W2	км	W4	Ceiling	Floors	۲M	W2	W3	W4	W1	W2	W4	W1	W2
On Site Room Name	Hallway from Classrooms 101 to 106	Home and School Office	Home and School Office	Home and School Office	Home and School Office	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom					
Space Type	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Fernale	Restrooms, Staff - Female
Space # (on Floor Plan)	H14	S107D	S107D	S107D	S107D	108	108	108	108	110B	110B	110B	110B	1108	1108	109	109	109	109A	109A
<u>й, — с с ь</u>	-	-	-	-	-	-	-	-			-	-	-	-	-	-	-	-	-	-
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178

Certificd renovator performed post- renovation cleaning verification	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
All chips and debris protective sheefing misted. folded dirry side inward, and taped for removal	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. tracking. chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Chip <b>pin</b> g	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking
Component	W4	Floors	W2	EW3	W4	W1	W2	W3	W4	Ceiling	Floors	W1	W2	M3	W4	W1	W2	W4	W1	W2
On Site Room Name	Haltway from Classrooms 101 to 106	Home and School Office	Home and School Office	Home and School Office	Home and School Office	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom					
Space Type	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Female	Restrooms, Staff - Female
Space # (on Floor Plan)	H14	S107D	S107D	S107D	S107D	108	108	108	108	1108	110B	110B	110B	1108	110B	109	109	109	109A	109A
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task ID	159	160	161	162	163	164	165	166	167	168	169	170	1/1	172	173	174	175	176	177	178

I certify under penalty of law that the previous information is true and complete (name and fitle)	Andrew Davis/ Technician	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician								
If dust clearance (esting was performed instead, attach a copy of the report																				
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	2 RRP	N/A - No RRP Work	1 RRP	t RRP	1 RRP	1 RRP	N/A - No RRP Work	V/N	¥/N	V/N	1 RRP	1 RRP								
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking
Component	W4	Floors	W2	W3	W4	١M	WZ	£М	W4	Celling	Floors	FW1	W2	£W	W4	W1	W2	W4	W1	W2
On Site Room Name	Hallway from Classrooms 101 to 106	Home and School Office	Home and School Office	Home and School Office	Home and School Office	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom					
Space Type	Circulation (Hallway)	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Female	Restrooms, Staff - Female							
Space # (on Floor Plan)	H14	S107D	S107D	S107D	S107D	108	108	108	108	110B	110B	110B	110B	1108	110B	109	109	109	109A	109A
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Task IÐ	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178

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Date signed	08/11/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	
Description of Paint and Plaster Damage (i.e. cracking. chipping. gouges, holes, flaking, spalling, efforescence, significant moisture damage)	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Partially inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	
Component	W4	Floors	W2	EW	W4	W1	W2	W3	W4	Ceiling	Floors	W1	W2	W3	W4	W1	W2	W4	١M	
On Site Room Name	Hallway from Classrooms 101 to 106	Home and School Office	Home and School Office	Home and School Office	Home and School Office	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Deineleolle Office					
Space Type	Circulation (Hallway)	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office	Restrooms, Staff - Female	
Space # (on Floor Plan)	H14	S107D	S107D	S107D	\$107D	108	108	108	108	1108	1108	1108	1108	110B	110B	109	109	109	109A	
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	
Task ID	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Say	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at corrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially inaccessible	Flaking
Component	£W	W4	Floors	W3	W4	Celling	M3	VV4	Floors	£М	Ceiling	Floors	W1	W2	£W	W4	Ceiling	W2	EW.
On Site Room Name	Principal's Office Restroom	Principal's Office Restroom	Stairwell near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stainwell from Rear Auditorium Door to Parking Lot	Stairwell near Classrooms 101 and 102	Stairwell near Classrooms 101 and 102	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					
Space Type	Restrooms, Staff	Restrooms, Staff 1 - Female	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office
Space # (on Floor Plan)	109A	109A	S1	S	S3	S107F	S107F	S107F	S2	S2	1098	109B	1098	1098	109B	109B	110	110	110
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E Task	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197

Work site property cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must he used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. craeking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially Inaccessible	Flaking
Component	W3	W4	Floors	W3	W4	Ceiling	W3	W4	Floors	W3	Ceiling	Floors	۲4	W2	W3	W4	Ceiling	W2	W3
On Site Room Name	Principal's Office Restroom	Principat's Office Restroom	Stairwelt near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lof	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell near Classrooms 101 and 102	Stairwell near Classrooms 101 and 102	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					
Space Type	Restrooms, Staff - Female	Restrooms, Staff	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Administrative	Administrative Office	Admínístrative Office
Space # (on Floor Plan)	109A	109A	S1	£S	ន	S107F	S107F	S107F	82	S2	1098	109B	109B	109B	109B	109B	110	110	110
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
B <sup>XX</sup>	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197

Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	səy	SəY	Yes	Yes	Yes	Yes	59,	Yes	Yes	хәд	Yes	səy	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet clotts or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	SəY	SaY	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	х <del>е</del> х	Yes	Yes	sə	sаY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially Inaccessible	Flaking
Component	W3	W4	Floors	\$M3	W4	Celling	M3	W4	Floors	W3	Ceiling	Floors	W1	W2	ЕM	W4	Ceiling	W2	W3
On Site Room Name	Principal's Office Restroom	Principal's Office Restroom	Stairwell near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lot	Staitwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell near Classrooms 101 and 102	Stairwell near Classrooms 101 and 102	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					
Space Type	Restrooms, Staff	Restrooms, Staff - Female	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office
Space # (on Floor Plan)	109A	109A	S.	S3	S3	S107F	S107F	S107F	82	82	109B	109B	109B	109B	109B	109B	110	110	110
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
D I sk	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technickan	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician
If dust clearance testing was performed instead, attach a copy of the report																			
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	1 RRP	1 RRP	3 RRP	2 RRP	2 RRP	3 226	2 RRP	2 RRP	3 RRP	2 RRP	1 RRP	N/A	N/A	N/A	N/A	N/A	5 RRP	3 RRP	2 RRP
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially Inaccessible	Flaking
Component	W3	W4	Floors	W3	<b>7</b> M	Ceiling	W3	W4	Floors	£М	Celling	Floors	W1	W2	W3	W4	Ceiling	W2	W3
On Site Room Name	Principal's Office Restroom	Principal's Office Restroom	Stairwell near Classroom 106	Stairwel! from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Statrwell near Classrooms 101 and 102	Stairwell near Classrooms 101 and 102	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					
Space Type	Restrooms, Staff - Female	Restrooms, Staff - Female	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office
Space # (on Floor Plan)	109A	109A	s1	S3	S3	S107F	\$107F	S107F	S2	8	109B	109B	1098	109B	109B	109B	110	110	110
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Task 10	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197

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Date signed	08/11/2018	08/11/2018	09/18/2018	8102/18/2018	8102/81/60	09/18/2018	09/18/2018	09/18/2018	8102/81/60	8102/18/2018	10/01/2018	10/01/2018	8107/10/01	10/01/2018	10/01/2018	10/01/2018	08/15/2018	08/15/2018	08/15/2018
Description of Paint and Plaster Damage (i.c. cracking, chipping, gorges, holes, flaking, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially Inaccessible	Flaking
Component	W3	W4	Floors	W3	W4	Ceiling	W3	W4	Floors	W3	Ceiling	Floors	W1	W2	W3	W4	Ceiling	W2	W3
On Site Room Name	Principal's Office Restroom	Principal's Office Restroom	Stairwell near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lot	Stairweil from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Statrwell from Rear Auditorium Door to Parking Lot	Stairweli near Classrooms 101 and 102	Stairwell near Classrooms 101 and 102	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					
Space Type	Restrooms, Staff - Female	Restrooms, Staff - Female	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Administrative Office	Administrative Office	Administrative Office
Space # (on Floor Plan)	109A	109A	S1	S3	ŝŝ	S107F	S107F	S107F	22	S2	109B	<b>960</b> 1	1098	1098	109B	<b>109B</b>	011	110	110
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
tst ₽	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Şе
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaing, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Chipping	Flaking	Flaking	Flaking	Flaking	Chípping	Partially Inaccessible	Flaking	Flaking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking
Component	W4	W1	W2	W3	W4	Floors	W1	W3	W4	Cetting	W1	W2	W3	W4	Ceiling	M1	EW	W4	Ceiling	W2	W4	Ceiling
On Site Room Name	Teacher's Lounge	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) CloseVStorage	Gymnasium							
Space Type	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafetería	Cafeteria	Cafeteria	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle
Space # (on Floor Plan)	110	111	111	111	111	001	001	.100	001	020	020	020	020	020	017	210	017	017	017B	0178	017B	011
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uLcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
13 E	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained ou- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area chosed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, fisting, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Chipping	Flaking	Flaking	Flaking	Flaking	Chippîng	Partially Inaccessible	Flaking	Flaking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking
Component	W4	W†	W2	W3	W4	Floors	W1	W3	W4	Ceiling	M1	W2	W3	W4	Celling	W1	W3	W4	Ceîling	W2	W4	Ceiling
On Site Room Name	Teacher's Lounge	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Gymnasíum							
Space Type	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle
Space # (an Floor Plan)	110	111	111	111	111	500	001	001	001	020	020	020	020	020	017	017	017	017	017B	017B	017B	011
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
T <sup>ask</sup> D	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219

Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Xes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All chips and debris protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. tracking, chipping, gouges, holes, flaking, spalling, efforescence, significant moisture damage)	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Chipping	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible	Flaking	Flaking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Ftaking	Flaking	Flaking
Component	W4	W1	W2	W3	W4	Floors	W1	W3	W4	Celling	W1	W2	W3	W4	Celling	١M	W3	W4	Ceiling	ZM	7M	Ceiling
On Site Room Name	Teacher's Lounge	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Cafetería and Kitchen	Cafeteria and Kitchen	Cafeteria and Kitchen	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Gymnasium			
Space Type	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafeteria	Cafetería	Cafeteria	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle
Space# (on Floor Plan)	110	11	111	111	111	001	001	001	001	020	020	020	020	020	210	017	017	017	0178	017B	0178	011
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task 10	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davîs/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Angel Wilson/ Technician
If dust chearance testing was performed instead, attach a copy of the report																						
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	3 RRP	2 RRP	2 RRP	2 RRP	2 RRP	5 RRP	N/A	N/A	N/A	16 RRP	4 RRP	3 RRP	4 RRP	3 RRP	1 RRP	1 RRP	1 RRP	N/A - No RRP Work	N/A - No RRP Work	2 RRP	2 RRP	45 RRP
Description of Paint and Plaster Damage (i.e. cracking. chipping, gouges, hotes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Chipping	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible	Flaking	Flaking	6ujakit	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking
Component	W4	FW	W2	ЕМ	W4	Floors	١M	εm	W4	Ceiling	W1	W2	EW	W4	Celling	1W1	W3	W4	Ceiling	W2	W4	Ceiling
Ón Site Room Name	Teacher's Lounge	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Gymnasium							
Space Type	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Primary	Primary	Primary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle
Space # (on Floor Plan)	110	111	111	111	111	001	001	001	100	020	020	020	020	020	017	017	017	017	017B	017B	017B	011
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
1 <sup>3</sup> 8k ID	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219

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Date signed	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	09/21/2018	09/21/2018	09/21/2018	8102/12/60	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018	09/05/2018	09/05/2018	09/05/2018	09/05/2018	09/02/2018	09/05/2018	09/02/2018	09/05/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gorges, holes, flatig, spalling, efforescence, significant moisture damage)	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Chipping	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible	Flaking	Flaking	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking
Component	W4	W1	W2	W3	W4	Floors	W1	W3	W4	Ceiling	W1	W2	EW3	W4	Ceiling	W1	EW	W4	Ceiling	W2	W4	Ceiling
On Site Room Name	Teacher's Lounge	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Teacher's Lounge Restroom	Boys" Restroom next to Tank Room	Cafeteria and Kitchen	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room)	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Classroom 014 (ESOL Room) Closet/Storage	Gymnasium							
Space Type	Administrative Office	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Restrooms, Staff - Male/Female	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Student Restrooms - Male (4-12)	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Cafeteria	Ріталу	Primary	Primary	Primary	Storage	Storage	Storage	Gymnasium - Intermediate Middle
Space # (on Floor Plan)	110	111	111	111	111	001	001	001	001	020	020	020	020	020	210	017	017	017	017B	017B	017B	011
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uLCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
B	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219

Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yeş	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	Yês	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes
Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	say	say	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Danage (i.e. cracking, chipping, gorges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Partially haccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking
Component	Floors	W2	ЕM	W4	Ceiling	W1	W2	W3	Ŵ	W2	M3	W4	M1	WZ
On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnastum Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program
Space Type	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	011	011	011	011	001A	001A	001A	001A	013A	013A	013A	013A	013	013
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task	220	221	222	223	224	225	226	227	228	229	530	231	232	233

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Partially inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Baking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially inaccessible	Partially Inaccessible	Flaking
Component	Floors	W2	W3	W4	Ceiling	W1	W2	W3	W1	W2	W3	W4	FW.	W2
On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnastum Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program
Space Type	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Admínistrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	011	011	011	011	001A	001A	001A	001A	013A	013A	013A	013A	013	013
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task ID	220	221	222	223	224	225	226	227	228	529	230	31	232	233

Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Υes	Yes	Yes	Yes	Yes	Yes	
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ýe	
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
All chips and debris protective shecting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Description of Paint and Plaster Damage (i.e. cracking, chipping, gorges, holes, flaking, spalling, efflorescence, significant moisture domage)	Flaking	Partially Inaccessible	Partially inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	
Component	Floors	M2	W3	W4	Celling	W1	W2	W3	W1	W2	W3	W4	W1	W2	
On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program				
Space Type	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage	
Space # (on Floor Plan)	011	011	011	011	001A	001A	001A	001A	013A	013A	013A	013A	013	013	
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	
Task ID	220	221	222	223	224	225	226	227	228	229	230	231	232	233	
	I certify under penalty of law that the previous information is true and complete (name and title)	Angel Wilson/ Technician	Angel Wilson/ Technician	Angel Wilson/ Techniclan	Angel Wilson/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician
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	If dust clearance testing was performed instead, attach a copy of the report														
	Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	N/A	A/A	A/A	N/A	3 RRP	¥/N	V/N	V/N	2 RRP	2 RRP	2 RRP	2 ққр	2 RRP	2 RRP
	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Partially Ineccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking
	Component	Floors	W2	W3	W4	Ceiling	W1	W2	W3	ţW	W2	£W	W4	M	W2
	On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Öffice	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnastum Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnaskum Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior walf) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program
	Space Type	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnasium - Intermediate Middle	Gymnastum - Intermediate Middle	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage
	Space # (on Floor Plan)	011	011	011	011	001A	001A	001A	001A	013A	013A	013A	013A	013	013
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	Date signed	09/05/2018	09/05/2018	09/05/2018	09/05/2018	08/31/2018	08/31/2018	08/31/2018	08/31/2018	09/05/2018	09/05/2018	8102/50/60	8102/50/60	09/04/2018	09/04/2018
	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially InaccessIMe	Flaking
	Component	Floors	W2	ЕМ	W4	Celling	1.VV	WZ	W3	W1	W2	W3	W4	W1	W2
Ì	On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnastum Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program			
	Space Type	Gymnasium - Intermediate Middle	Gymnasíum - Intermedìate Middle	Gymnasium - Intermediate Middle	Gymnasíum - Intermediate Middle	Administrative Office	Administrative Office	Administrative Office	Administrative Office	Storage	Storage	Storage	Storage	Storage	Storage
	Space # (on Ploor Plan)	011	011	011	011	001A	001A	001A	001A	013A	013A	V£10	A810	013	013
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Windows in the work area closed (interiors)		Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
All objects in the work area removed or covered (interiors)	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area contained to prevent spread of dust and debris	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warning signs posted at entrance to work area	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible
Component	W3	W4	Ceiling	Floors	W2	W4	Ceiling	W1	W2	W3	W4	Ceiling	Floors	W1
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Haltway (used for Storage) from Smaller Cafeteria (Room 15) to Classtroom 14.	Hailway (used for Storege) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway between IMC and Boiler Room	Haliway between IMC and Boiler Room	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Haljway from Boys' Restroom to Main Haliway			
Space Type	Storage	Storage	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circutation (Hallway)
Space # (on Floor Plan)	013	013	019B	019B	019B	019B	HO1	H01	H01	HO1	HO1	H04	H04	H04
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2620	2520	2520	2520	2520
D Task	234	235	236	237	238	239	240	241	242	243	244	245	246	247

Work site properly cleaned after renovation	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Waste contained ou- site and while being transported off-site	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	N/A	N/A	¥/N	A/N	Yes	Yes	Yes	Y <del>e</del> s	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracting, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible
Component	W3	W4	Celling	Floors	W2	W4	Celling	W1	WZ	W3	W4	Ceiling	Floors	W1
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wal!) used by Home and School Program	Halway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Halhway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway between IMC and Boiler Room	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway				
Space Type	Storage	Storage	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haliway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Círculation (Haliway)	Circulation (Hallway)
Space # (on Floor Plan)	013	013	0198	019B	019B	019B	H01	Ноч	Н01	HO1	H01	40H	HQ	H04
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	234	235	236	237	238	239	240	241	242	243	244	245	246	247

Certified renovator performed post- renovation cleaning verification	Yes	Yes	∀/N	N/A	¥/N	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	N/A	N/A	∀∕N	A/A	Yes	SəY	Yes	Yes	Yes	Yes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	N/A	N/A	¥/N	¥/N	Yes	SâY	Yes	Yes	Yes	Yes	Yes	Yes
Light leases iaspected (Y/N)	Yes	Yês	A/A	N/A	¥/N	Υ/Υ	Yes	SƏA	Säj	Yes	Yes	Yes	Yes	Yes
All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Yes	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, boles, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partielly Inaccessible	Partially Inaccessible	None	Flaking	Ftaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible
Component	W3	W4	Ceiling	Floors	W2	W4	Ceiling	W1	W2	£W	W4	Ceiling	Floors	Ŵ1
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hailway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Haltway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Haliway between IMC and Boller Room	Hallway between IMC and Boiler Room	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway
Space Type	Storage	Storage	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hatlway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)
Space# (on Floor Plan)	013	013	019B	0198	019B	019B	HO1	H01	۴٥H	HD1	10H	HOt	H04	H04
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task ID	234	235	236	237	238	239	240	241	242	243	244	245	246	247

I certify under penalty of law that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technician	N/A	N/A	N/A	N/A	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davís/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician
If dust clearance testing was performed instead, attach a copy of the report														
Describe the results of post- renovation cleaning verification, iacluding the number of wet and dry cloths used	2 RRP	2 RRP	Removed from Scope	Removed from Scope	Removed from Scope	Removed from Scope	6 RRP	2 RRP	4 RRP	2 RRP	4 RRP	4 RRP	N/A - Entire Ceiling Work Area Contained	N/A - Entire Ceiling Work Area Contained
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partialiy Inaccessible
Component	, M3	W4	Ceiling	Floors	ZM	W4	Ceiling	١M	W2	ЕM	W4	Ceiling	Floors	١M
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hattway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Haliway between IMC and Boiler Room	Haliway from Boys' Restroom to Main Hallway	Haliway from Boys' Restroom to Main Haliway	Hallway from Boys' Restroom to Main Hallway
Space Type	Storage	Storage	Storage	Storage	Storage	Storage	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)
Space # (on Floor Plan)	013	013	01 <b>9B</b>	0198	019B	019B	H01	Ь Н	HO1	НОЧ	Нġ	H04	H04	H04
H-001	•	•	¢	•	0	•	•	•	•	0	•	•	•	•
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
E I I	234	235	236	237	238	239	240	241	242	243	244	245	246	247

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Date signed	09/04/2018	09/04/2018	N/A	N/A	N/A	N/A	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partially inaccessible
Component	M3	W4	Ceiling	Floors	W2	W4	Celling	W1	W2	W3	W4	Celling	Floors	W1
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway (used for storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway between IMC and Boiler Room	Hailway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler Room	Haliway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway
Space Type	Storage	Storage	Storage	Storage	Storage	Storage	Circulation (Haliway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)
Space # (on Floor Plan)	013	013	019B	019B	019B	019 <b>B</b>	ЮН	10H	H01	H01	НОЧ	H04	H04	H04
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
D <sup>35</sup> k	234	235	236	237	538	239	240	241	242	243	244	245	246	247

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	Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yệs	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Work arca contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flasing, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking	Chipping	Partially inaccessible	Flaking
	Component	W2	W4	Ceiling	W1	W2	W3	W4	W1	W2	EW3	W4	Ceiling	W1	W2	W3	W4	Floors	M1	W2
	On Site Room Name	Hailway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Haltway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Haltway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Library	Library	Library	Library	Library Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)				
	Space Type	Circulation (Hailway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	IMC (Library)	IMC (Library)	IMC (Library)	IMC (Library)	Storage	Storage	Storage	Storage	Storage	Cafeteria	Cafeterìa	Cafeteria
	Space # (ou Floor Plan)	H04	H04	H03	HO3	HOS	НОЗ	HO3	016	016	016	016	016A	016A	016A	016A	016A	019	019	019
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	ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
	JD I	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yees	Yes	Yes
Waste contained on- site and while being trausported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	λes γ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	səY	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Doors in the work area closed and sealed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yês	Yes	Yes
Description of Paint and Plaster Damage (i.e. craeking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking	Chipping	Partially Inaccessible	Flaking
Component	W2	W4	Celling	W1	W2	W3	W4	LW1	W2	W3	W4	Ceiling	W1	W2	W3	W4	Floors	۲M	W2
On Site Room Name	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Stairwelt near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Staftwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boller Room	Hallway from Stairwell near Cafeteria/Kitchen to Boller Room	Library	Library	Library	Library	Library Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smatter Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)				
Space Type	Circulation (Hallway)	Circulation (Hallway)	Círculation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	IMC (Library)	IMC (Library)	IMC (Library)	IMC (Library)	Storage	Storage	Storage	Storage	Storage	Cafeteria	Cafeteria	Cafeteria
Space # (en Floor Plan)	H04	H04	H03	Н03	H03	НОЗ	H03	016	016	016	016	016A	016A	016A	016A	016A	019	019	019
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urcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
19 Lask	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266

Certified renovator performed post- renovation eleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	х <del>е</del> к	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	хаү	Yes	Yes	Xes	Yes	Yes
Surfaces above light fixtures inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Light lenses inspected (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	уęs	Yes	seY	say	Yes	səy	Yes	Yes
All chips and debris protective shecting misted, folded dirty side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spatling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking	Chipping	Partially Inaccessible	Flaking
Component	W2	W4	Ceiling	W1	W2	W3	W4	W1	W2	W3	W4	Ceiling	W1	W2	W3	W4	Floors	M1	W2
On Site Room Name	Hallway from Boys' Restroom to Main Hallway	Haltway from Boys' Restroom to Main Haltway	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafetena/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeterla/Kitchen to Boiler Room	Library	Library	Library	Library	Library Storage Closet	Library Storage Closet	Library Storage Closet	Library Storage Closet	Líbrary Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smalter Cafeteria - Room 15 (next to Boiter Room)
Space Type	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hallway)	Circulation (Hatiway)	IMC (Library)	IMC (Library)	IMC (Library)	IMC (Library)	Storage	Storage	Storage	Storage	Storage	Cafeteria	Cafeteria	Cafeteria
Space # (on Floor Plan)	H04	H04	H03	H03	H03	HO3	H03	016	016	016	016	016A	016A	016A	016A	016A	019	019	019
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
19 Lask	248	249	250	251	252	553	254	255	256	257	258	259	260	261	262	263	264	265	266

rtify onder penalty of law the previous information is e and complete (name and title)	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technícian	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davís/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Techniclan	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician	ndrew Davis/ Technician
If dust clearance testing was tet performed instead, attach a copy that of the report	τ <del>ε</del>	ŀ¥	¥	V	V	4	¥	<b>V</b>	A	A	¥	¥	¥	¥	₹	4	٩	4	<
Describe the results of post- renovation cleaning verification, incteding the number of wet and dry cloths used	N/A - Entire Celling Work Area Contained	N/A - Entire Ceiling Work Area Contained	N/A - Entire Wall 1 Work Area Contained	5 RRP	N/A - Entire Wall 1 Work Area Contained	N/A - Entire Wall I Work Area Contained	N/A - Entire Wall 1 Work Area Contained	20 RRP	N/A - Entire Wail 1 Work Area Contained	N/A - Entire Wall 1 Work Area Contained	N/A - Entire Wall 1 Work Area Contained	2 RRP	N/A - Entire Ceiling Work Area Contained	N/A - Entire Ceiling Work Area Contained	N/A - Entire Celling Work Area Contained	N/A - Entire Celling Work Area Contained	6 RRP	0 ጽጽዮ	4 RRP
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaki <b>ng</b>	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially inaccessible	Cracking	Flaking	Chipping	Partially Inaccessible	Flaking
Component	W2	W4	Ceiling	W1	W2	W3	W4	W1	W2	EW	W4	Ceiling	W1	W2	W3	W4	Floors	tw1	W2
On Site Room Name	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Stairwell near Cafetena/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiter Room	Hailway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Statrwell near Cafeteria/Kitchen to Boiler Room	Library	Library	Library	Library	Library Storage Closet	Library Storage Closet	Library Storage Closet	Library Storage Closet	Library Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)
Space Type	Circulation (Hallway)	Circulation (Haliway)	Clrculation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	Circulation (Haltway)	Circulation (Hallway)	IMC (Library)	IMC (Library)	IMC (Library)	IMC (Library)	Storage	Storage	Storage	Storage	Storage	Cafeteria	Cafeteria	Cafeteria
Space # (on Floor Plan)	H04	H04	H03	H03	H03	HO3	HO3	016	016	016	016	016A	016A	016A	016A	016A	019	019	019
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I     I	S	ま していいででで していいいででで	<u>u</u> - 0 0 u	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, faking, spalling, efflorescence, significant moisture damage)	Date signed
1     0     H04     Circulation (Heldwoy)     Edition Main Heldwoy     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     Constraints     Certicalion     09/04/2018     09/04/2018       1     0     H03     Circulation (Heldwoy)     Caleneal near (Heldwoy)     Celeration Consultation     Celeration (Heldwoy)     Celeration (Heldwoy)     Celeration (Heldwoy)     09/04/2018     09/04/2018       1     0     H03     Circulation (Heldwoy)     Celeration Consultation     W1     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     Consultation Caleneal near (Heldwoy)     W1     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     W3     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     W1     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     W1     Flaking     09/04/2018       1     0     H03     Circulation (Heldwoy)     Circulation (Heldwoy)     UI     09/04/2018 <td></td> <td>→ <del>→</del></td> <td>•</td> <td>H04</td> <td>Circulation (Haliway)</td> <td>Haltway from Boys' Restroom to Main Haltwav</td> <td>W2</td> <td>Flaking</td> <td>09/04/2018</td>		→ <del>→</del>	•	H04	Circulation (Haliway)	Haltway from Boys' Restroom to Main Haltwav	W2	Flaking	09/04/2018
1     0     H03     Clerculation (Hallway)     Celerieral (Elerental/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Celerieral/(Eleren)     Op/04/2018     Op/04/2018     Op/04/2018       1     0     H03     Circutation     Stalway from     W1     Flasking     09/04/2018       1     0     H03     Circutation     Stalway from     W2     Flasking     09/04/2018       1     0     H03     Circutation     Stalway from     W2     Flasking     09/04/2018       1     0     H03     Circutation     Stalway from     W3     Flasking     09/04/2018       1     0     H03     Circutation     Stalway from     W3     Flasking     09/04/2018       1     0     H06     MIC.(Liberny)     Usery     W4     Flasking     09/04/2018       1     0     H06     MIC.(Liberny)     Usery     W4     Crasking     09/04/2018       1		-	<u> </u>	H04	Circulation (Hallway)	Hallway from Boys' Restroom to Main Hallwav	W4	Flaking	09/04/2018
1 0 H03 Circulation Hellwey form (Hallwey) Hellwey form Catencis/Nachen W1 Faking 05/04/2018   1 0 H03 Circulation Stanwell near (Hallwey) W2 Flaking 09/04/2018   1 0 H03 Circulation Stanwell near (Hallwey) W2 Flaking 09/04/2018   1 0 H03 Circulation Stanwell near (Hallwey) W2 Flaking 09/04/2018   1 0 H03 Circulation Stanwell near (Hallwey) W3 Flaking 09/04/2018   1 0 H03 Circulation Stanwell near (Hallwey) W3 Flaking 09/04/2018   1 0 016 MC(Liberty) Liberty W3 Flaking 06/07/2018   1 0 016 MC(Liberty) Liberty W3 Flaking 06/27/2018   1 0 016 MC(Liberty) Liberty W3 Flaking 06/27/2018   1 0 016 MC(Liberty) Liberty W3 Flaking 06/27/2018   1 0 016 MC(Liberty) Liberty W3 Creacking 06/27/2018   1 0 016 Storage User W1 Creackin		-	°	HO3	Circulation (Hallway)	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Ceiling	Flaking	09/04/2018
1     0     H03     Cliculation (Hallway)     Elaking Carletaria/Kitchen     W2     Flaking     09/04/2018       0     H03     (Hallway)     Carletaria/Kitchen     W3     Flaking     09/04/2018       0     H03     Circulation     Stainwell near     W4     Flaking     09/04/2018       1     D     H03     Kiculation     W3     Kiculation     W3     08/27/2018       1     D     H04     Kiculation     W3     Circulation     08/27/2018     08/27/2018       1     D <td></td> <td>-</td> <td>•</td> <td>H03</td> <td>Circulation (Haliway)</td> <td>Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room</td> <td>W1</td> <td>Flaking</td> <td>09/04/2018</td>		-	•	H03	Circulation (Haliway)	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	W1	Flaking	09/04/2018
1     0     HO3     Circulation (Hallway)     Elawoy form Carteterial/Occuent (Hallway)     W3     Flaking     09/04/2018       1     0     HO3     Circulation (Hallway)     Elainer Room     W3     Plaking     09/04/2018       1     0     O16     HMC (Library)     Elainer Room     W4     Flaking     09/04/2018       1     0     O16     HMC (Library)     Library     W4     Cracking     08/27/2018       1     0     O16     HMC (Library)     Library     W4     Cracking     08/27/2018       1     0     O16     MMC (Library)     Library     W4     Cracking     08/27/2018       1     0     O16     MMC (Library)     Library Storage     W1     Cracking     08/27/2018       1     0     O16A     Storage     Library Storage     W1     Cracking     08/27/2018       1     0     O16A     Storage     Library Storage     W2     Partially inaccessible     08/27/2018       1     0     O16A     Storag		-	0	н03	Circulation (Hallway)	Hatlway from Stairwell near Cafeteria/Kitchen to Boiler Room	W2	Flaking	09/04/2018
1     0     H03     Circulation (Hallway)     Elevent Caterinal/Kitchen     W4     Flaking     09/04/2018       1     1     0     016     IM/C (Library)     Library     W1     Cracking     09/04/2018       1     1     0     016     IM/C (Library)     Library     W1     Cracking     08/27/2018       1     1     0     016     IM/C (Library)     Library     W2     Flaking     08/27/2018       1     0     016     IM/C (Library)     Library     W2     Flaking     08/27/2018       1     0     016     IM/C (Library)     Library     W3     Flaking     08/27/2018       1     0     016     IM/C (Library)     Library     W4     Cracking     08/27/2018       1     0     016A     Storage     Library Storage     W1     Partially inaccessible     08/27/2018       1     0     016A     Storage     Library Storage     W1     Partially inaccessible     08/27/2018       1     1		-	0	н03	Circulation (Hallway)	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	W3	Flaking	09/04/2018
1     0     016     M.C (Library)     Library     Library     Library     Library     Library     W1     Cracking     08/27/2018       1     1     0     016     M.C (Library)     Library     W2     Flaking     08/27/2018       1     0     016     M.C (Library)     Library     W4     Cracking     08/27/2018       1     0     016     M.C (Library)     Library     W4     Cracking     08/27/2018       1     0     016     M.C (Library)     Library Storage     Celing     Partially inaccessible     08/27/2018       1     0     016A     Storage     Library Storage     W1     Partially inaccessible     08/27/2018       1     0     016A     Storage     Library Storage     W2     Partially inaccessible     08/27/2018       1     0     016A     Storage     Library Storage     W2     Cracking     08/27/2018       1     0     016A     Storage     Library Storage     W2     Cracking     08/27/2018 <td></td> <td></td> <td>0</td> <td>H03</td> <td>Circulation (Hallway)</td> <td>Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room</td> <td>W4</td> <td>Flaking</td> <td>09/04/2018</td>			0	H03	Circulation (Hallway)	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	W4	Flaking	09/04/2018
		-	0	016	IMC (Library)	Library	LW1	Cracking	08/27/2018
		*	0	016	IMC (Library)	Library	W2	Flaking	08/27/2018
10016MC (Library)LibraryLibraryLibraryW4Cracking08/27/2018210016AStorageLibraryStorageLibraryStorageLibraryStorageLibrary08/27/2018010016AStorageLibraryStorageLibraryStorageLibrary08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010016AStorageLibraryVXPartially Inaccessible08/27/2018010019CafeteriaRoom 15 (next toW4Partially Inaccessible08/21/2018010019CafeteriaBoiler Room)W1Partially Inaccessible08/21/2018010019CafeteriaBoiler Room)W1Partially Inaccessible08/21/2018010019 </td <td></td> <td>1</td> <td>0</td> <td>016</td> <td>IMC (Library)</td> <td>Library</td> <td>W3</td> <td>Flaking</td> <td>08/27/2018</td>		1	0	016	IMC (Library)	Library	W3	Flaking	08/27/2018
010016AStorageLibrary StorageCeilingPartially Inaccessible08/27/2018010016AStorageLibrary StorageW1Partially Inaccessible08/27/2018010016AStorageLibrary StorageW2Partially Inaccessible08/27/2018010016AStorageLibrary StorageW2Partially Inaccessible08/27/2018010016AStorageLibrary StorageW3Cracking08/27/2018010016AStorageLibrary StorageW4Flaking08/27/2018010016AStorageLibrary StorageW4Flaking08/27/2018010019CafeteriaRoom 15 (next toFloorsChipping08/21/2018010019CafeteriaBoiler RoomW1Partially Inaccessible08/21/2018010019CafeteriaRoom 15 (next toW1Partially Inaccessible08/21/2018010019CafeteriaBoiler RoomW1Partially Inaccessible08/21/2018010019CafeteriaBoiler RoomW1Partially Inaccessible08/21/2018010019CafeteriaBoiler RoomW1Partially Inaccessible08/21/2018010019CafeteriaBoiler RoomW1Partial		-	0	016	IMC (Library)	Library	W4	Cracking	08/27/2018
0     1     0     016A     Storage     Library Storage     W1     Partially Inaccessible     08/27/2018       0     1     0     016A     Storage     Library Storage     W2     Partially Inaccessible     08/27/2018       0     1     0     016A     Storage     Library Storage     W2     Partially Inaccessible     08/27/2018       0     1     0     016A     Storage     Library Storage     W3     Cracking     08/27/2018       0     1     0     016A     Storage     Library Storage     W4     Flaking     08/21/2018       0     1     0     016A     Storage     W4     Flaking     08/21/2018       0     1     0     019     Cafeteria     Room 15 (next to Smaller Cafeteria- Boiler Room)     W1     Partially inaccessible     08/21/2018       0     1     0     019     Cafeteria- Boiler Room)     W1     Partially inaccessible     08/21/2018       0     1     0     019     Cafeteria- Boiler Room)     W1		-	°	016A	Storage	Library Storage Closet	Ceiling	Partially Inaccessible	08/27/2018
0 1 0 016A Storage Library Storage W2 Partially Inaccessible 08/27/2018   0 1 0 016A Storage Library Storage W3 Cracking 08/27/2018   0 1 0 016A Storage Library Storage W3 Cracking 08/27/2018   0 1 0 016A Storage Library Storage W4 Flaking 08/27/2018   0 1 0 016A Storage Library Storage W4 Flaking 08/27/2018   0 1 0 019 Cateteria Room 16 (next to Bolier Room) Floors Chipping 08/21/2018   0 1 0 019 Cateteria Room 15 (next to Bolier Room) W1 Partially inaccessible 08/21/2018   0 1 0 019 Cateteria W1 Partially inaccessible 08/21/2018   0 1 0 019 Cateteria W1 Partially inaccessible 08/21/2018   0 1 0 019 Cateteria Bolier Room) W1 Partially inaccessible 08/21/2018   0 1 0 019 Cateteria		-	0	016A	Storage	Library Storage Closet	W1	Partially Inaccessible	08/27/2018
0 1 0 016A Storage Library Storage W3 Cracking 08/27/2018   0 1 0 016A Storage Library Storage W4 Flaking 08/27/2018   0 1 0 019 Colevert Clovert Smaller Carteria - Smalle			•	016A	Storage	Library Storage Closet	W2	Partially Inaccessible	08/27/2018
0 1 0 016A Storage Lbrary Storage W4 Flaking 08/27/2018   0 1 0 019 Cafeteria Smaller Cafeteria- Floors 08/21/2018   0 1 0 019 Cafeteria Room 15 (next to Boiler Room) Floors Chipping 08/21/2018   0 1 0 019 Cafeteria Room 15 (next to Boiler Room) W1 Partially inaccessible 08/21/2018   0 1 0 019 Cafeteria Room 15 (next to Boiler Room) W1 Partially inaccessible 08/21/2018   0 1 0 019 Cafeteria Room 15 (next to Boiler Room) W2 Flaking 08/21/2018		-	0	016A	Storage	Library Storage Closet	W3	Cracking	08/27/2018
0 1 0 019 Cafeteria - Smaller Cafeteria - Floors Floors Chipping 08/21/2018   0 1 0 019 Cafeteria - Smaller Cafeteria - W1 Partially inaccessible 08/21/2018   0 1 0 019 Cafeteria - Smaller - Small		+	0	016A	Storage	Library Storage Closet	W4	Flaking	08/27/2018
0     1     0     019     Cafeteria     Smaller Cafeteria - Boiler Room 15 (next to Smaller Cafeteria - Smaller Cafeteria - M     W1     Partially inaccessible     08/21/2018       0     1     0     019     Cafeteria - Smaller Cafeteria - Boiler Room 15 (next to Boiler Room)     W2     Flaking     08/21/2018		-	•	019	Cafeteria	Smalter Cafeteria - Room 15 (next to Boiler Room)	Floors	Chipping	08/21/2018
0 1 0 019 Cafeteria Smaller Cafeteria W2 FlakIng 08/21/2018   0 1 0 019 Cafeteria Room 15 (next to boiler Room) W2 FlakIng 08/21/2018		-	0	019	Cafeteria	Smaller Cafeteria - Room 15 (next to Boiler Room)	W1	Partially inaccessible	08/21/2018
	1 21	-	0	019	Cafeteria	Smaller Cafeteria - Room 15 (next to Boiler Room)	W2	Flaking	08/21/2018

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	Windows in the work area closed (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
	HVAC ducts in the work area closed and covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
	All objects in the work area removed or covered (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
-	Work area contained to prevent spread of dust and debris	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
	Warning signs posted at entrance to work area	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	A/N	A/N
	Description of Paint and Plaster Damage (i.e. cracking, chipping, geoges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	None	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially inaccessible
	Component	W3	Ceiling	W1	W2	Floors	W3	Floors	W1	W2	EW.	Floors	W2	M3	W4	Celling	W2	W4	W2	Ŵ3
-	On Site Room Name	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell near Cafeteria/Kitchen	Stainwell near Cafeteria/Kitchen	Stairwell near IMC/Library	Stairwell near IMC/Library	Stairwell near IMC/Library	Stainwell next to Gym Office	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)
	Space Type	Cafetería	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage
	Space # (on Floor Plan)	019	S05	S05	S05	25	S2	۶ ۶	1S	S1	\$03	020A	020A	020A	020A	019A	019A	019A	014	014
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$\left  \right $	ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
	Đ	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285

Work site properly cleaned after renovation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Waste contained on- site and while being transported off-site	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Floors in the work area covered with taped-down plastic (interiors)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Doors that must be used in the work area covered to allow passage but prevent spread of dust	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Doors in the work area closed and sealed (interiors)	Yes	Yês	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Υ/Υ	¥/N
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	None	Flaking	Flaking	Partially Ineccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible
Component	W3	Ceiling	W1	W2	Floors	W3	Floors	W1	W2	M3	Floors	W2	EW3	W4	Ceiling	W2	W4	W2	M3
On Site Room Name	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stairwell from Bovs' Restroom	Stainwell from Boys' Restroom	Stairwelt near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwell near IMC/Library	Stairwell near IMC/Library	Stairwelt near (MC/Library	Stairwell next to Gvm Office	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stairwelt (includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)
Space Type	Cafeteria	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	019	\$05	S05	S05	S	\$2	S1	S1	1S	\$03	020A	020A	020A	020A	019A	019A	019A	014	014
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
Task D	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285

Certified renovator performed post- renovation cleaning verification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	хөх	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Surfaces above light fixtures inspected (Y/N)	Yes	Yệs	Yes	Yes	Yes	Yes	사es	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Light lenses inspected (V/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
All chips and debris all chips and debris protective sheeting misted, folded dirry side inward, and taped for removal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A
Description of Paint and Plaster Damage (i.e. craeking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	None		Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially inaccessible
Component	W3	Celling	1M1	W2	Floors	W3	Floors	W1	W2	ЕМ	Floors		W2	£М	W4	Ceiling	W2	W4	W2	W3
On Site Room Name	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwell near IMC/Library	Stairwell near IMC/Library	Stainwell near IMC/Library	Stainwell next to Gym Office	Storage Area next to Cafeteria/Kitcheo	Caletenarkiicnen Storade Area next	cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to	Storage Closet In Smaller Cafetería (Room 15)	Storage Closet in Smaller Cafeterla (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym	Storage Room Storage Gym entrance next to Stainwell (includes Hallway to Gym Entrance)
Space Type	Cafeteria	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage		Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	019	S05	S05	20S	\$2	S2	S1	s1	S1	S03	020A		020A	020A	020A	019A	019A	019A	014	014
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520		2520	2520	2520	2520	2520	2520	2520	2520
T <sub>ask</sub> ID	267	268	269	270	271	272	273	274	275	276	277		278	279	280	281	282	283	284	285

l certify under penalty of taw that the previous information is true and complete (name and title)	Andrew Davis/ Technician	Andrew Davis/ Technîcian	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager		Ryan Hutsell/ Project Manager	Ryan Hutsell/ Project Manager	Andrew Davis/ Technician	Andrew Davis/ Technician	Andrew Davis/ Technician	N/A	N/A
If dust clearance testing was performed instead, attach a copy of the report								-												
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	1 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	2 RRP	1 RRP	1 RRP		1 RRP	1 RRP	N/A	1 RRP	N/A	No RRP Work	No RRP Work
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, hotes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	£łaking	None	Flaking		Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible
Component	W3	Celling	W1	W2	Floors	W3	Floors	W1	W2	W3	Floors	W2		W3	W4	Celling	W2	W4	W2	W3
On Site Room Name	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stainwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwell near IMC/Library	Stainwell near IMC/Library	Stairwell near IMC/Library	Stairwell next to Gym Office	Storage Area next to Cafetena/Kitchen	Storage Area next to	Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stairwell (includes Haltway to Gym Entrance)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)
Space Type	Cafeterla	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	•	Storage	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	019	\$05	S05	SOS	S2	55	5	S1	S1	S03	020A	020A		020A	020A	018A	019A	019A	014	014
1400L	•	•	•	•	•	•	0	•	•	•	°.	0		o	°	•	•	•	°	•
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nrcs#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520		2520	2520	2520	2520	2520	2520	2520
Task ID	267	268	269	270	271	272	273	274	275	276	277	278		279	280	281	282	283	284	285

Date signed	08/21/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A
Description of Paint and Plaster Damage (i.a. cracking, chipping, gouges, holes, flaking, spalling, cfilorescence, significant moisture damage)	Flaking	Flaking	Ftaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	None	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially inaccessible	Partially Inaccessible
Component	W3	Ceiling	W1	W2	Floors	W3	Floors	W1	W2	W3	Floors	W2	EW3	W4	Ceiling	W2	W4	W2	M/3
On Site Room Name	Smaller Cafeteria - Room 15 (next to Boiler Room)	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwelt near IMC/Library	Stairwell near IMC/Library	Stairwell near IMC/Library	Stairwell next to Gym Office	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stainwelt (includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)
Space Type	Cafeteria	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Stairs	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage	Storage
Space # (on Floor Plan)	019	\$05	\$05	S05	82	82	S1	S1	S1	S03	020A	020A	020A	020A	019A	019A	019A	014	014
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ULCS#	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520	2520
D.	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285

Windows in the work area closed (interiors)	Ŋ																																															
HVAC ducts in the work area closed and covered (interiors)	N/A																																															
All objects in the work area removed or covered (interiors)	N/A																																															
Work arca contained to prevent spread of dust and debris	N/A																																															
Warning signs posted at entrance to work area	N/A																																															
Description of Paint and Plaster Damage (i.e. crascling, chipping, gouges, holes, flaking, spatling, offlorescence, significant moisture damage)	Partially inaccessible																																															
Component	W4																																						-									
On Site Room Name	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)																																															
Space Type	Storage																																															
Space # (on Floor Plan)	014																																															
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ULCS#	2520										T	T									Γ				T		Í	T				Ţ	T	T	T			T	Ť	Ť	T	Ţ	1	T				Π
Task TD	286	287	288	289	290	291	292	295	206	22	1000	267	667	ဓ္က	301	302	303	304	305					Ì							Í			Í	Í				Ť	ľ	Ť							

Work site properly cleaned after renovation	N/A	-																																						
Waste contained on- site and while being transported off-site	N/A																																							
Floors in the work area covered with taped-down plastic (interiors)	N/A																																							
Doors that must be used in the work area covered to allow passage but prevent spread of dust	N/A																																							
Doors in the work area closed and scaled (interiors)	N/A																																							
Description of Paint and Plaster Damage (i.c. tracking, chipping, gouges, holes, flaking, spailing, efflorescence, significant moisture damage)	Partially Inaccessible																																							
Component	W4																															T								
On Site Room Name	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)																																							
Space Type	Storage																																							
Space # (on Floor Plan)	014																																							
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ULCS#	2520					Γ			T	T	T									T	T					Γ	Γ					Γ	Γ		T		T	Ţ		
Task DD	286	287	288	289	290	291	292	701			122	7 <u>7</u>	299	ő	301	302	303	304	100	Ş												Ī		Ī	Ţ	t		_		

Certified renovator performed post- renovation cleaning verification	N/A																																																
Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	N/A																																																
Surfaces above light fixtures inspected (Y/N)	N/A																																	-															
Light lenses inspected (Y/N)	N/A																																																
All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	N/A																																									-							
Description of Paint and Plaster Damage (i.e. eracking, chipping, gouges, holes, flaking, spalling, efforescence, significant moisterre damage)	Partially Inaccessible																																										Among and a						
Component	W44																																																
On Site Room Name	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)																																																
Space Type	Storage																																																
Space # (on Floor Plan)	014																				-					ſ																							1
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ULCS#	2520							$\frac{1}{1}$							ſ		Ì	T						ſ			T	T								Ť	T						Ť					┫	
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I certify under penalty of law that the previous information is true and complete (name and title)	N/A																																												
If dust clearance testing was performed instead, attach a copy of the report																																													
Describe the results of post- renovation cleaning verification, including the number of wet and dry cloths used	No RRP Work									20 F 1111																																			
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spailing, efflarescence, significant moisture damage)	Partially Inaccessible																		***																										
Component	W4																																												
On Site Room Name	Storage Room outside Gym Entrance next to Stainwell (includes Hallway to Gym Entrance)																																							3					
Space Type	Storage																																												
Space # (on Floor Plan)	014																																												
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ULCS#	2520																									-									T		T	T					T	T	1
1D 1D	286	287	288	289	290	291	292	201	227	2	257	667	202	301	302	303	304	j j	2	T	T	T	1	1	1		Í	Í		1	1	1	1	T	T	Ť		Ť	1		 <b>_</b>		 T	Ť	1

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Date signed	N/A																																						
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially inaccessible																																						
Component	W4																																		_				
On Site Room Name	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)																																						
Space Type	Storage																																						
Space # (on Floor Plan)	014																					-									_	-							
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ULCS#	2520																																						Η
Task ID	286	287	288	289	290	291	292	295	296	297	298	299	300	301	302	303	304	305	:				İ					Ī		-									 Π

Appendix C

**Oversight Table** 

Other Notes or Comments											3 Window Sills	3 Window Sills								
AAS Analysis Results								<10 µg/ft²			<10 µg/ft²						15 µg/ft²			-
Final Colorimetric Wipe Submitted for AAS Analysis (ves/no)	Ŷ	Ŷ	Ŷ	Ŷ	Ŷ	Ņ	Ň	Yes	No	οN	Yes	QN	No	٩ ٩	oN N	oN No	Yes	Ň	No.	No
Number of Colorimetric Wipes Used to Pass	0	0	0	¢	0	Ģ	D	t	0	0	Ļ	1	0	0	0	0	~	0	0	Э
Number of Required RRP Wipes	N/A	Ţ	A/A	4	N/A	N/A	3	3	2	5	1	8	7	2	2	~	8	-	S.	4
Square Footage of Wark Area	o	12	0	24	0	0	105	105	78	198	162	198	162	84	60	24	60	24	180	162
Final Inspection Approval and Photos (date)	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	09/20/2018	09/20/2018	09/20/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	06/17/2018	08/17/2018	08/16/2018	08/16/2018
Contents tack in Place (date)	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A
Surfaces Stabilized B (date)	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	09/20/2018	09/20/2018	09/20/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/16/2018	08/16/2U18
Work Area Prepped (date)	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	09/20/2018	09/20/2018	09/20/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018
Contents Moved (date)	N/A	NIA	NIA	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A	¥/N	Y/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pre-Cleaning Completed (date)	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	10/02/2018	09/19/2018	09/19/2018	09/19/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/12/2018	08/12/2018
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Flaking	Partially inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Chipping	Flaking	Cracking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking
Component	W2	W3	W4	2A	W3	W4	Celling	Floors	W3	LVV	W2	W3	W4	Ceiling	۲M	W2	W3	W4	W1	2M
On Site Room Name	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 10) next to Teacher's Work Area	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Book Closet (Room 11) next to Nurse's Office	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Boys' Restroom across from Classroom 203	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 (Computer Lab)	Classroom 201 Closet	Classroom 202	Classroom ZUZ				

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Other Notes or Comments	3 Window Sills									2 Mindow Cille						3 Window Sills								- 110 - 7 0-0 -										
AAS Analysis Results																						-												
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	No	No	No	No	No	ON	No	٩	۶ż	22	22	No	No	No	No	oN 3	No	٩	Ŷ	Ş	No	0N N	2	Q	292	No	No	No	Ŷ	No	ĝ	Q 2	222	ŝ
Number of Colorimetric Wipes Used to Pass	0	0	0	0	0	0	0	0	o			0	0	0	0	0	0	0	0	0	0	0	¢ (		0	0	0	0	0	0	0	5	0	0
Number of Reguired RRP Wipes	8	4	20	1	2	1	2	2	2.	4 0	•	2	2	2	4	8	4	6	2	1	2	20	ω.	4 (	04	2	2	1	И	10	<u>ر</u> ،	<u>ہ</u>	'nν	4
Square Footage of Work Area	180	162	810	24	96	24	96	96 9	180	102	162	84	<del>8</del> 4	180	162	180	162	84	84	24	84	810	180	162	162	84	84	24	84	400	180	162	162	126
Final Inspection Approval and Photos (date)	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018 09/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	08/11/2018	08/17/2018
Contents lack in Place (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AIN	A/N	AIN	N/A	N/A	N/A	NIA	N/A	A/N	N/A	A/N	N/A
Surfaces Stabilized F (date)	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/16/2018	38/17/2016	<b>b8/17/2018</b>	<u>98/17/2018</u>	08/17/2018	08/17/2016	38/17/2018	98/17/2018	38/17/2018	<b>38/17/2018</b>	08/17/2016	D8/17/2018	08/17//2018	98/17/2018
Work Area Prepped (date)	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018
Contents Moved (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	A/N	N/A	N/A	N/A	N/A	A/A	N/A	N/A	N/A	N/A	N/A	A/A	A/A	₹N	A/A	N/A	N/A	N/A	N/A	N/A	A/A		K/N	N/A
Pre-Cleaning Completed (date)	08/12/2018	08/12/2018	08/12/2018	08/12/2018	8/12/21/80	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018	08/13/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Gracking	Partially inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Partially Inaccessible	Flaking	Significant Moisture Damage	Partially Inaccessible	Partially inaccessible	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Holes	Flaking	Partially Inaccessible	Cracking
Component	W3	W4	Ceiling	W1	W2	W3	W4	Ceiling	1M	WZ M	W3	Ceiling	W2	FW	W2	W3	W4	Celling	W2	W3	W4	Ceiling	Ŵ	W2	W3 W4	Ceiling	W2	W3	W4	Ceiling	W1	2M	W3 W4	W1
On Site Room Name	Classroom 202	Classroom 202	Classroom 202 Closet	Classroom 203	Classroom 203	Classroom 203	Classroom 203	Classroom 203 Closet	Classroom 203 Closet	Classroom 204	Classroom 204	Classroom 204	Classroom 204	classroom ∠u4 Closet	Classroom 204 1 Closet	Classroom 204 Closet	Classroom 204 Closet	Člassroom 205	Classroom 205	Classroom 205	Classroom 205 Classroom 205	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 205 Closet	Classroom 206	Classroom 206	Classroom 206	Classroom 206 Classroom 206	Classroom 206 Closet				

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Other Notes or Comments																						No RRP Wark	
AAS Analysis Results							:							<10 µg/ft²					<10 µg/ft²				
Final Colorimetric Wipe Submitted for AAS Analysis (ves/no)	Po N	No	Q	No	٩V	No	Ŷ	92 :	ov V	No	٩	No	No	Yes	No	No	No	No	Yes	No	No	No	No
Number of Colorimetric Wipes Used to Pass	0	0	0	0	0	0	0	0,	0 0	0	0	0	0	1	0	0	0	0	-	0	0	Ģ	0
Number of Required RRP Wipes	1	4	1	17	17	4	4	4 •	4 6	2	1	5	7	5	7	ч	2	ы	e	m	1	0	2
Square Footage of Work Area	24	126	124	648	648	162	144	162	144 64	64	24	64	03	60	48	60	48	72	120	120	18	0	80
Finat Inspection Approval and Photos (date)	08/17/2018	08/17/2018	08/17/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	09/17/2018	09/20/2018	09/17/2018	09/17/2018	09/17/2018	08/23/2018
Contents Back in Place (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/24/2018	N/A	N/A	N/A	N/A	N/A	08/24/2018
Surfaces Stabilized 1 (date)	08/17/2018	08/17/2018	38/17/2018	8/23/2018	08/23/2016	8/23/2018	)8/23/2018	8/23/2014	8102/22/80	<b>38/27/201</b>	08/27/2018	08/27/2016	8/23/2018	38/23/2016	<b>38/23/2016</b>	08/23/2016	08/23/2016	310/11/2018	09/20/2018	09/17/2018	9/17/2018	09/17/2016	08/23/2018
Work Arca Prepped (date)	08/13/2018	08/13/2018	08/13/2018	08/21/2018	08/21/2018	08/21/2018	08/21/2018	08/21/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/23/2018	09/13/2018	09/20/2018	09/17/2018	09/17/2018	09/17/2018	08/23/2018
Contents Moved (date)	N/A	N/A	N/A	8/21/201	8/21/201	8/21/201	<u>8/21/201</u>	102/12/9	8/27/201	8/27/201	8/27/201	8/27/201	N/A	N/A	N/A	N/A	N/A	W/N	N/A	N/A	N/A	N/A	N/A
Pre-Cleaning Completed (date)	08/13/2018	08/13/2018	08/13/2018	08/21/2018	08/21/2018	08/21/2018	08/21/2018	8102/12/80	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/22/2018	<b>8102/</b> 2018	09/19/2018	09/17/2018	09/17/2018	09/17/2018	08/22/2018
Description of Paint and Plaster Damage (i.e. crasking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Cracking	Partially Inaccessible	Flaking	Chipping	Cracking	Flaking	Flaking	Flakîng.	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Ftaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Chipping	Flaking	Holes	Partially Inaccessible	Cracking
Component	W2	EW	W4	Ceiling	Floors	M1	W2	W3	Ceiling	W2	£М	W4	Celling	1M	W2	W3	W4	W1	Floors	Hoors	W2	W4	Celting
On Site Room Name	Classroom 206 Closet	Classroom 206 Closet	Classroom 206 Closet	Classroom 207	Classroom 207	Classroom 207	Classroom 207	Classroom 207	Classroom 207 Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Classroom 207 Closet	Counselor's Office next to Nurse's Office	Fire Tower Stairwell near Teacher's Work Area	Girls' Restroom across from Classroom 203	Haliway from Classrooms 201 to 207	Hallway from Classrooms 201 to 207	Haliway from Classrooms 201 to 207	Nurse's Office				

Other Notes or Comments																			
AAS Analysis Results		<10 µg/ft²	- - -																
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	οN	Yes	No	ON	No	No	No	ON	ON	Na	ON	No	QN	QN	Ŷ	°N	No	No	No
Number of Colorimetric Wipes Used to Pass	0	T	٥	0	0	0	0	0	0	o	0	0	0	Ó	٥	0	0	•	0
Number of Required RRP Wipes	2	2	2	2	2	2	1	2	F	£	7	m	N	2	н	ы	-	1	+
Square Footage of Work Area	60	48	60	48	48	48	0£	48	30	96	72	96	72	72	36	24	24	24	24
Final Inspection Approval and Photos (date)	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	09/17/2018	09/17/2018	8102/21/60	09/17/2018	8102/21/60	08/24/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018
Contents Sack in Place (date)	08/24/2018	08/24/2018	08/24/2018	08/24/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	N/A	N/A	N/A	N/A	N/A	08/24/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018
Sarfaces Stabilized I (date)	8/23/2018	3102/23/2018	08/23/2016	08/23/2018	8129/2018	38/29/2018	8/29/2018	08/29/2018	8/29/2018	9/17/2018	8102/11/60	3102/21/60	39/17/2018	8102/11/60	08/24/2018	9/07/2018	3102/2016	3102/2016	9/07/2016
Work Area Prepped (date)	08/23/2018	08/23/2018	08/23/2018	08/23/2018	08/29/2018	08/29/2018	8102/67/80	8102/62/80	08/29/2018	09/13/2018	09/13/2018	8102/21/60	09/13/2018	09/13/2018	08/24/2018	09/07/2018	09/07/2018	09/07/2018	09/07/2018
Contents Moved (date)	N/A	N/A	∀/N	W/A	∀/N	N/A	∀/N	N/A	A/A	N/A	N/A	N/A	N/A	N/A	8/24/201	N/A	N/A	N/A	N/A
Pre-Cleaning Completed (date)	08/22/2018	08/22/2018	08/22/2018	08/22/2018	08/29/2018	08/29/2018	08/29/2018	08/29/2018	<b>08/29/2</b> 018	09/13/2018	09/13/2018	09/13/2018	09/13/2018	09/13/2018	08/24/2018	09/06/2018	09/06/2018	09/06/2018	09/06/2018
Description of Paint and Plaster Damage (c. crasting, chipping, gouges, holes, flaking, spalling, efflorescence, significant moistore damage)	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Flaking	Flaking
Component	Floors	W2	ЕМ	W4	Ceiling	۲M	W2	W3	W4	Floors	W3	Floors	W2	W4	ЕМ	۲M	W2	W3	W4
On Site Room Name	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office	Nurse's Office Restroom	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 201 and 202	Stairwell near Classrooms 206 and 207	Stairwell near Classrooms 206 and 207	Stairwel! near Classrooms 206 and 207	Teacher's Work Area (Copy Machine)	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom	Teacher's Work Area Restroom				

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Other Notes or Comments					No RRP Work	No RRP Work	No RRP Work	3 Window Sills														No RRP Work; Room Painted						
AAS Analysis Results			<10 µg/ft²					<10 µg/ft²					<10 µg/ft²		<10 µg/ft²		-		12 µg/ft²		14 Hg/ft <sup>2</sup>					<10 µg/ft²		
Final Colorimetric Wipe Submitted for AAS Analysis (ves(no)	No	No	Yes	No	N/A	N/A	N/A	Yes	No	ž	8	¢N No	Yes	No	Yes	N	on	QN	Yes	٩N	Yes	Ŷ	Ŷ	οN	No	Yes	Q	oN No
Number of Colorimerric Wipes Used to Pass	5	1	1		A/N	N/A	N/A	1	0		0 0	0	1	Q	1	٥	0	0	1	0			٥	0	0		0	0-
Number of Reguired RRP Wipes	43	6	ę	~ ~	N/A	N/A	N/A	10	2	4	4 5	2	1	7	<b>1</b>		I	I	4	4	4 4	m	2		7	4	4	44
Square Footage of Work Area	1,705	360	234	258	N/A	N/A	N/A	390	198	162	162	80	36	80	16	32	16	32	160	144	160 144	96	2	24	64	160	144	160 144
Final Inspection Approval and Photos (date)	08/24/2018	08/24/2018	08/24/2018	08/24/2018	8/N	N/A	N/A	08/16/2018	08/16/2018	08/16/2018	08/16/2018 08/16/2018	08/16/2018	08/16/2018	08/16/2018	08/15/2018	08/15/2018	08/15/2018	08/15/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/08/2018	08/07/2018	08/07/2018	08/07/2018 08/07/2018
Contents ack in Place (date)	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
Surfaces Stabilized B (date)	8/23/2018	8/23/2018	18/23/2018	18/23/2018	A/N	N/A	N/A	08/14/2018	08/14/2018	08/14/2018	08/14/2018 08/14/2018	38/14/2018	38/14/2016	38/14/2018	08/14/2018	08/14/2018	08/14/2018	08/14/2016	08/08/2018	08/08/2018	08/08/2018	08/08/2018	3102/30/8	08/08/2018	38/08/2018	38/07/2018	08/07/2016	08/07/2018 08/07/2018
Work Area Prepped (date)	08/20/2018	08/20/2018	08/20/2018	08/20/2018	A/N	N/A	N/A	08/11/2018	08/11/2018	08/11/2018	08/11/2018 08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018 08/03/2018
Contents Moved (date)	3/18/201	8/18/201	3/18/201	8/18/201	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/02/201	8/02/201	8/02/201 8/07/201	8/02/201	8/02/201	8/02/201	8/02/201	8/02/201	8/02/201	8/02/201 8/02/201
Pre-Cleaning Completed (date)	08/18/2018	08/18/2018	08/18/2018	08/18/2018	V/N	N/A	N/A	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018 08/02/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spailing, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Chipping	Flaking.	Partially Inaccessible Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Flaking	Flaking	Flaking	Partially Inaccessible	Spalling	Flaking	Flaking	Partially Inaccessible	Flaking	Cracking	Partially Inaccessible	Flaking Partially Inaccessible
Component	Ceilina	Floors	M1	W2	W1	W2	W4	Celling	W1	W2	W3	W2	W3	W4	M	W2	M3	W4	W1	W2	W4	Ceiling	W2	EW3	W4	W1	W2	W3 W4
On Site Room Name	Auditorium	Auditorium	Auditorium	Auditorium	Auditorium Stage	Auditorium Stage	Auditorium Stage	Classroom 101	Classroom 101	Classroom 101	Classroom 101 Classroom 101	Classroom 101 Classro	Classroom 101	Classroom 101 Closet	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 101 Restroom	Classroom 102	Classroom 102	Classroom 102 Classroom 102	Classroom 102	Classroom 102 Closet	Classroom 102 Closet	Classroom 102 Closet	Classroom 103	Classroom 103	Classroom 103 Classroom 103

Other Notes or Comments	No RRP Work; Room Painted																								
AAS Analysis Results							<10 µg/ft²		10 10/H2		<10 µg/ft2				<10 µg/ft²					16 µg/ft²					
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	No	Ŷ	۶	No	No	No	Yes	oy 2	No	<u>8</u>	Yes	Ŷ	No	No	Yes	No	No	No	No	Yes	Ŷ	Ŷ	No	QN	No
Number of Colorimetric Wipes Used to Pass	0		٥	0	0	ı		•		-	T	0	0	F	1	0	0	0	0	T	a	o	0	٥	٥
Number of Required RRP Wipes	m	2	1	7	4	4	4	4	4 u	n 4	4	1	4	4	4	4	1	4	1	4		T	ī	T.	რ
Square Footage of Work Area	96	5	24	z	160	144	160	144	126	126	126	36	126	144	160	144	36	126	36	126	20	50	20	36	120
Final Inspection Approval and Photos (date)	08/07/2018	08/07/2018	08/07/2018	08/07/2018	08/06/2018	08/06/2018	08/06/2018	08/06/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/04/2018	08/18/2018	08/18/2018	08/18/2018	08/18/2018	08/18/2018	08/18/2018	08/18/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018
Contents kack in Place (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	V/N	N/A	N/A
Surfaces Stabilized I (date)	38/07/2016	38/07/2018	08/07/2018	08/07/2018	08/06/2018	08/06/2018	08/06/2018	<u>08/06/2018</u>	08/04/2018	DB/04/2018	38/04/2016	08/04/2018	08/04/2018	<b>38/18/2018</b>	08/18/2016	<b>D8/18/2018</b>	08/18/2018	08/18/2018	98/18/2016	08/18/2018	<b>38/11/2016</b>	108/11/2018	98/11/2018	08/11/2018	08/11/2018
Work Area Prepped (date)	08/03/2018	08/03/2018	08/03/2018	108/03/2018	08/03/2018	08/03/2018	108/03/2018	108/03/2018	8102/20/80	108/03/2018	108/03/2018	103/03/2018	108/03/2018	08/12/2018	08/12/2016	08/12/2018	08/12/2018	08/12/2018	08/12/2018	9102/21/80	108/11/2018	108/11/2018	108/11/2018	108/11/2016	108/11/2016
Contents Moved (date)	8/02/203	8/02/20:	8/02/20	8/02/20	8/02/20	8/02/201	8/02/20	8/02/20	B/02/20	8/02/20	8/02/20	8/02/20	8/02/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/20	8/11/20	8/11/20	8/11/20	8/11/20
Pre-Cleaning Completed (date)	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/02/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/12/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018	08/11/2018
Description of Paint and Plaster Damage (.e. cracking, chipping, gorges, holes, flaking, spalling, efforescence, significant moisture damage)	Flaking	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Cracking	Flaking	Cracking	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Cracking
Compenent	Ceiling	W2	EW	W4	W1	W2	W3	W4	WZ	W3 W4	W2	W3	W4	W2	W3	W4	TW	W2	W3	W4	W2	W3	W4	۳۱	W2
On Site Room Name	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 103 Closet	Classroom 104	Classroom 104	Classroom 104	Classroom 104	Classroom 105	Classroom 105	Classroom 105 Closet	Classroom 105 Closet	Classroom 105 Closef	Classroom 106	Classroom 106	Classroom 106	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Classroom 106 Closet	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway between Auditorium Entrance and Home & School Office	Hallway from Classrooms 101 to 106	Hallway from Classrooms 101 to 106

Other Notes or Comments		Taken Off Scope of Work as per SDP					No RRP Wark	No RRP Work	No RRP Work	No RRP Work	No RRP Work	No RRP Work	No RRP Work	No RRP Work	No RRP Work					
AAS Analysis Results	_					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	No	N/A	N/A	N/A	N/A	No	No	No	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ŷ	No
Number of Colorimetric Wipes Used to Pass	o	A/A	N/A	N/A	N/A	Q	٥	0	a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	•
Number of Reguired RRP Wipes	5	N/A	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	4
Square Footage of Work Area	70	N/A	N/A	N/A	N/A	30	18	24	18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24	24
Final Inspection Approval and Photos (date)	08/11/2018	N/A	N/A	N/A	N/A	08/04/2018	08/04/2018	08/04/2018	08/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2018	08/11/2018
Contents ack in Place (date)	N/A	N/A	N/A	N/A	N/A	08/04/2018	08/04/2018	08/04/2018	08/04/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2018	08/10/2018
Surfaces Stabilized B (date)	8/11/2018	N/A	N/A	N/A	N/A	08/04/2018	08/04/2018	08/04/2018	38/04/2016	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	08/10/2018	310/J01/3018
Work Area Prepped (date)	08/11/2018	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	08/02/2018	08/02/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	108/10/2018	108/10/2016
Contents Moved (date)	8/11/201	N/A	N/A	N/A	N/A	102/20/8	8/02/201	8/02/201	8/02/201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/20	8/10/20
Pre-Cleaning Completed (date)	08/11/2018	N/A	N/A	N/A	N/A	08/02/2018	08/02/2018	08/02/2018	08/02/2018	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2018	08/10/2018
Description of Paint and Plaster Damage (i.e. cracking, chipping, l gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Chipping	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Partially Inaccessible	Cracking	Partially Inaccessible	Inaccessible	Inaccessible	InaccessiMe	Inaccessible	Inaccessible	Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially Inaccess(ble	Cracking	Flaking
Competient	W4	Floors	W2	W3	W4	W1	W2	W3	W4	Ceiling	Hoors	W1	W2	W3	W4	W1	W2	W4	W1	W2
On Site Room Name	Haltway from Classrooms 101 to	Home and School	Home and School	Home and School	Home and School	Main Office	Main Office	Main Office	Main Office	Music Instrument Storage Room next to Teacher's Lounde	Music Instrument Storage Room next to Teacher's Lounde	Music Instrument Storage Room next to Teacher's	Music Instrument Storage Room next to Teacher's Lounge	Music Instrument Storage Room next to Teacher's Lounge	Music Instrument Storage Room next to Teacher's Lounge	Principal's Office	Principal's Office	Principal's Office	Principal's Office Restroom	Principal's Office Restroom

Other Notes or Comments									-		Entire Closet = Work Area							:	
AAS Analysis Results	:																		
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	No.	No	QN	QN	QN	No	N	No	No	No	No	No	ø	° Z	Q	No	No	QN	Ŷ
Number of Colorimetric Wipes Used to Pass	0	0	0	0	0	o	o	0	0	O	•	0	٥	0	٥	0	٥	٥	0
Number of Reguired RRP Wipes	ц	T	ю	2	7	m	5	7	e	2	1	N/A	N/A	N/A	N/A	N/A	S	m	7
Square Footage of Work Area	24	24	96	72	72	96	2	72	96	72	50	N/A	N/A	N/A	N/A	N/A	200	110	72
Final Inspection Approval and Photos (date)	08/11/2018	08/11/2018	09/18/2018	09/18/2018	09/18/2018	09/18/2018	09/18/2018	09/18/2018	09/18/2018	09/18/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	08/15/2018	08/15/2018	08/15/2018
Contents ack in Place (date)	08/10/2018	08/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2018	08/15/2018	08/15/2018
Surfaces Stabilized B (date)	8/10/2018	8/10/2018	9/18/2018	9/18/2018	9/18/2016	19/18/2018	9/18/2016	9/18/2018	9/18/2016	3102/81/60	10/01/2018	10/01/2018	10/01/2018	10/01/2016	10/01/2018	10/01/2018	08/14/2016	08/14/2018	<b>)8/14/2016</b>
Work Area Prepped (date)	08/10/2018	08/10/20180	09/13/2018	09/13/2018	09/13/2018	09/13/2018	09/13/2018	09/13/2018	09/13/2018	09/13/2018 	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	08/13/2018	08/13/2018	08/13/2018
Contents Moved (date)	8/10/201	8/10/201	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/201	8/13/201	8/13/203
Pre-Cleaning Completed (date)	08/10/2018	08/10/2018	09/13/2018	09/13/2018	8102/21/60	09/13/2018	09/13/2018	<b>0</b> 9/13/2018	09/13/2018	09/13/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	10/01/2018	08/13/2018	08/13/2018	08/13/2018
Description of Paint and Plaster Dumage (i.e. cracking, chipping, gouges, holes, flating, spalling, efflorescence, significant moisture damage)	Cracking	Flaking	Flaking	Flaking	Flaking	Cracking	Cracking	Flaking	Flaking	Flaking	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Inaccessible	Flaking	Partially Inaccessible	Flaking
Component	W3	W4	Floors	M3	W4	Ceiling	W3	W4	Floors	ЕМ	Celling	Floors	LW1	W2	M3	W4	Ceiling	W2	EW3
On Site Room Name	Principal's Office Restroom	Principal's Office Restroom	Stairwell near Classroom 106	Stairwell from Main Hall to Parking Lot	Stairwell from Main Hall to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell from Rear Auditorium Door to Parking Lot	Stairwell near Classrooms 101 and 102	Stairwell near Classrooms 101	Storage Room across from Classroom 104	Teacher's Lounge	Teacher's Lounge	Teacher's Lounge					

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On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. crasking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Arca	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
Teacher's Lounge	W4	Partially Inaccessible	08/13/2018	8/13/201	08/13/2018	8/14/2018	08/15/2018	08/15/2018	110	£	0	No		
Teacher's Lounge Restroom	W1	Flaking	08/13/2018	8/13/201	08/13/2018	8/14/2018	08/15/2018	08/12/2018	60	2	Q	No		
Teacher's Lounge Restroom	W2	Flaking	08/13/2018	8/13/201	08/13/2018	18/14/2018	08/15/2018	08/15/2018	48	2	0	No		
Teacher's Lounge Restroom	W3	Flaking	08/13/2018	8/13/201	08/13/2018:	8/14/2018	08/15/2018	08/15/2018	60	2	0	No		
Teacher's Lounge Restroom	W4	Flaking	08/13/2018	8/13/201	08/13/2018	8/14/2018	08/15/2018	08/15/2018	48	2	0	No		
Boys'" Restroom next to Tank Room	Hoors	Chipping	09/21/2018	N/A	09/21/2018	9/21/2018	09/21/2018	09/21/2018	168	Ś		Yes	<10 µg/ft²	Entire Room = Work Area
Boys" Restroom next to Tank Room	W1	Flaking	09/21/2018	N/A	09/21/2018	9/21/2018	09/21/2018	09/21/2018	o	٥	o	٩		
Boys" Restroom next to Tank Room	W3	Flaking	09/21/2018	N/A	09/21/2018	9/21/2018	09/21/2018	09/21/2018	0	•	0	No		
Boys''' Restroom next to Tank Room	W4	Flaking	09/21/2018	N/A	09/21/2018	9/21/2016	09/21/2018	09/21/2018	0	0	0	No		
Cafeteria and Kitchen	Ceiling	Flaking	08/17/2018	8/17/201	08/18/2018	8/22/2018	N/A	08/22/2018	240	16	٣	No		
Cafeteria and Kitchen	M1	Chippîng	08/17/2018	8/17/201	08/18/2018	08/22/2018	N/A	08/22/2018	168	4		Ŋ		
Cafeteria and Kitchen	W2	Partially Inaccessible	08/17/2018	8/17/201	08/18/2018	08/22/2018	N/A	08/22/2018	132	ო	7	Yes	<10 µg/ft²	1st Colorimetric Failed
Cafeteria and Kitchen	W3	Flaking	08/17/2018	8/17/201	08/18/2018	08/22/2018	N/A	08/22/2018	168	4	1	Ňo		
Cafeteria and Kitchen	W4	Flaking	08/17/2018	8/17/201	08/18/2018	08/22/2018	N/A	08/22/2018	132	m	1	No		
Classroom 014 (ESOL Room)	Celling	Flaking	09/03/2018	N/A	09/03/2018	09/05/2018	N/A	09/05/2018	16	1	0	No		÷
Classroom 014 (ESOL Room)	W1	Chipping	09/03/2018	N/A	09/03/2018	99/05/2018	N/A	09/05/2018	2		0	No		
Classroom 014 (ESOL Room)	W3	Flaking	09/03/2018	N/A	09/03/2018	9/05/2018	N/A	09/05/2018	2	Ħ	ħ	Yes	<10 µg/ft²	
Classroom 014 (ESOL Room)	W4	Partially Inaccessible	09/03/2018	N/A	09/03/2018	9/02/2016	N/A	09/05/2018	٥	•	0	оN		No RRP Work
Classroom 014 (ESOL Room) Closet/Storage	Ceiling	Partially Inaccessible	09/03/2018	N/A	09/03/2018	39/05/2018	N/A	09/05/2018	•	D	o	No		
Classroom 014 (ESOL Room) Closet/Storage	W2	Flaking	09/03/2018	N/A	09/03/2018	39/05/2016	N/A	09/05/2018	42	~	0	Ŷ		
Classroom 014 (ESOL Room) Closet/Storage	W4	Flaking	09/03/2018	N/A	09/03/2018	9/05/2018	N/A	09/05/2018	42	м	•	Ŷ		
Gymnasium	Ceiling	Flaking	08/18/2018	8/18/20:	108/27/2018	9/05/2016	09/05/2018	09/05/2018	1,798	45	•			Entire Gym = Work Area

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Other Notes or Comments	Entire Gym = Work Area	Entire Gym ≂ Work Area	Entire Gym = Work Area	Entire Gym = Work Area	Entire Office = Work Area									
AAS Analysis Results	<10 µg/ft²	<10 µg/ft²												
Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	Yes	Yes	No	٥N	No	No	No	No	No	°N N	ÔN	N	Ŷ	Ŷ
Number of Colorimetric Wipes Used to Pass	T	-1	0	٥	٥	٥	•	•	0	•	0	a	a	o
Number of Required RRP Wipes	0	0	0	0	m	٥	0	0	N	7	2	2	N	8
Square Footage of Work Area	1,798	1,798	1,798	1,798	100	٥	0	0	<b>4</b> 8	78	48	78	48	78
Final Inspection Approval and Photos (date)	09/05/2018	09/05/2018	09/05/2018	09/05/2018	08/31/2018	08/31/2018	08/31/2018	08/31/2018	09/05/2018	09/05/2018	09/0S/2018	09/05/2018	09/04/2018	09/04/2018
Contents Sack in Place (date)	09/05/2018	09/05/2018	09/05/2018	09/05/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surfaces Stabilized E (date)	3102/2016	9/05/2018	8102/20/60	09/05/2018	08/30/2018	8102/02/80	8102/02/80	31)20/2016	9/05/2016	9/05/2016	8102/50/60	9102/50/60	09/04/2018	09/04/2018
Work Area Prepped (date)	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	03/30/2018	8102/05/80	08/27/2018	08/27/2018
Contents Moved (date)	8/18/201	8/18/201	8/18/201	8/18/201	8/30/201	8/30/201	8/30/201	8/30/201	8/30/201	8/30/201	8/30/201	8/30/201	8/27/201	8/27/201
Pre-Cleaning Completed (date)	08/18/2018	08/18/2018	08/18/2018	08/18/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/30/2018	08/27/2018	08/27/2018
Description of Paint and Plaster Damage (i.e. crasking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Partially Inaccessible	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Partially inaccessible	Partially Inaccessible	Flaking
Component	Floors	W2	W3	W4	Celling	1M	2W2	W3	tw	W2	W3	W4	W1	W2
On Site Room Name	Gymnasium	Gymnasium	Gymnasium	Gymnasium	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Office	Gymnasium Storage Area (near Gym Entrance/Steps) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program			

Orher Notes or Comments												Entire Room = Work Area		
AAS Analysis Results								-						
Final Colorimetric Wipe Submítted for AAS Analysis (ves/no)	No	N	No	ON	No	No	No	No	No	No	No	No	No	No
Number of Colorimetrie Wipes Used to Pass	0	٥	Ó	D	Q	0	0	0	0	0	0	0	0	0
Number of Required RRP Wipes	7	2	11	11	2	~	6	2	4	2	4	4	0	0
Square Footage of Work Area	8 8	78	444	444	60	264	210	60	126	60	126	152	۵	0
Final Inspection Approval and Photos (date)	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018
Contents tack in Place (datc)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surfaces Stabilized E (date)	09/04/2018	09/04/2018	09/04/2018	39/04/2016	09/04/2016	<b>39/04/2016</b>	9/04/2016	09/04/2018	09/04/2018	09/04/2018	)9/04/2018	09/04/2018	9/04/2018	9/04/2018
Work Area Prepped (date)	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018
Contents Moved (date)	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201
Pre-Cleaning Completed (date)	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018
Description of Paint and Plaster Damage (i.e. crasting, shipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	None	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Flaking	Flaking	Chipping	Partially Inaccessible
Component	£W	W4	Ceiling	Floors	W2	W4	Ceiling	W1	W2	EW3	W4	Celling	Floors	W1
On Site Room Name	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Gymnasium Storage Area (next to exterior wall) used by Home and School Program	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14.	Haltway (used for Storage) from Smalter Cafeteria (Room 15) to Classroom 14,	Hallway (used for Storage) from Smaller Cafeteria (Room 15) to Classroom 14,	Hallway between IMC and Boiler Room	Hallway between IMC and Boiler <u>Ro</u> om	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway			

Other Notes or Comments			tire Room = Work Area					re Room Contained									Colorimetric Failed				
AAS Analysis Results			Eut					<10 ug/ft²   Ênti									<10 µg/ft² 1st				
Finat Colorimetric Wipe Submitted for AAS Analysis (yes/no)	QN	No	ę	No	o Z	No	No	Yes .	0	0	0	0	0	0	0	0	Yes	Ŷ	Ŷ	ON	No
Number of Colorimetric Wipes Used to Pass	0	•	Q	Q	Q	o	o	~	ò	0	0	٥	٥	٥	٥	0	7	٥	-1	0	0
Number of Required RRP Wipes	٥	0	٥	w	0	o	a	20	٥	0	0	7	0	٥	0	0	و	ð	4	1	2
Square Footage of Work Area	0	•	0	189	•	o	0	769	769	769	769	80	08 D	30	8	80	216	0	126	36	08
Final Inspection Approval and Photos (date)	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	09/04/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/21/2018	08/21/2018	08/21/2018	08/21/2018	09/24/2018
Contents ack in Place (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surfaces Stabilized B (date)	J9/04/2018	09/04/2016	9104/2018	09/04/2016	09/04/2018	09/04/2018	09/04/2016	08/27/2016	38/27/2018	08/27/2018	08/27/2018	38/27/2018	3102/22/80	31/22/2018	31/22/2016	98/27/2018	98/21/2018	38/21/2018	38/21/2018	08/21/2018	39/24/2018
Work Area Prepped (date)	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2016	08/20/2018	08/20/2018	08/20/2018	08/20/2018	08/20/2018	03/20/2018	08/20/2018	08/20/2018	08/20/2018	108/17/2018	108/17/2018	08/17/2018	08/17/2018	09/21/2018
Contents Moved (date)	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/27/201	8/20/201	8/20/201	8/20/201	8/20/201	8/20/201	8/20/201	8/20/201	8/20/201	8/20/201	8/17/201	8/17/201	8/17/201	8/17/201	N/A
Pre-Cleaning Completed (date)	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/27/2018	08/20/2018	08/20/2018	08/20/2018	08/20/2018	08/20/2016	08/20/2018	08/20/2018	08/20/2018	08/20/2018	08/17/2018	08/17/2018	08/17/2018	08/17/2018	09/21/2018
Description of Paint and Plaster Damage (i.e. crasting, chipping, gouges, holes, flaking, spalling, efforescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	Cracking	Partially Inaccessible	Partially Inaccessible	Partially Inaccessible	Cracking	Flaking	Chipping	Partially Inaccessible	Flaking	Flaking	Flaking
Component	W2	W4	Ceiling	W1	W2	W3	W4	1M	W2	M3	W4	Ceiling	W1	W2	EМ	W4	Floors	W1	W2	км	Ceiling
On Site Room Name	Hallway from Boys' Restroom to Main Hallway	Hallway from Boys' Restroom to Main Hallway	Hallway from Stainwell near Cafeteria/Kitchen © Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hallway from Stairwell near Cafeteria/Kitchen to Boiler Room	Hattway from Stairwelt near Cafeteria/Kitchen to Boiler Room	tallway from Stairwell near Cafeteria/Kitchen o Boiler Room	library	ibrary	lbrary	Library	Library Storage Closet	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to Boiler Room)	Smaller Cafeteria - Room 15 (next to 3oiler Room)	Smaller Cafeteria - Room 15 (next to 3oiler Room)	Stairwell from Boys' Restroom				

Other Notes or Comments													Entire Closet = Work Area			No RRP Work	No RRP Work
AAS Analysis Results															-		
Final Colortmetric Wipe Submitted for AAS Analysis (ves(no)	No	No	Ŋ	٩	No	No	No	No	No	No	No	No	No	No	No	N/A	N/A
Number of Colorimetric Wipes Used to Pass	0	٥	0	0	٥	0	o	o	•	o	0	0	0	0	٥	A/A	N/A
Number of Required RRP Wipes	2	2	2	2	2	2	2	2	1	1	1	1	1	N/A	N/A	N/A	N/A
Square Footage of Work Area	80	80	80	80	80	80	80	80	60	60	60	60	25	N/A	N/A	N/A	N/A
Final Inspection Approval and Photos (date)	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A
Contents 3ack in Place (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surfaces Stabilized I (date)	09/24/2018	09/24/2018	9/24/2018	9/24/2018	09/24/2018	09/24/2018	3102/52/60	09/24/2018	10/09/2018	8102/60/01	9102/60/01	10/09/2016	10/02/2016	10/02/2018	10/02/2018	N/A	N/A
Work Ar <del>e</del> a Prepped (date)	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	8102/12/60	09/21/2018	09/21/2018	10/06/2018	10/09/2018	10/09/2018	10/09/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A
Contents Moved (date)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0/02/201	0/02/201	0/02/201	N/A	N/A
Pre-Cleaning Completed (date)	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	09/21/2018	10/09/2018	10/09/2018	10/09/2018	10/09/2018	10/02/2018	10/02/2018	10/02/2018	N/A	N/A
Description of Paint and Plaster Damage (i.e. crasking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Flaking	Flaking	Flaking	Flaking	Flaking	Cracking	Flaking	Flaking	None	Flaking	Flaking	Partially Inaccessible	Flaking	Flaking	Flaking	Partially Inaccessible	Partially Inaccessible
Component	W1	W2	Floors	ЕМ	Floors	W1	W2	W3	Floors	W2	W3	W4	Ceiling	W2	W4	W2	W3
On Site Room Name	Stairwell from Boys' Restroom	Stairwell from Boys' Restroom	Stairwell near Cafeteria/Kitchen	Stairwell near Cafeteria/Kitchen	Stairwelt near IMC/Library	Stairwell near IMC/Library	Stairweli near IMC/Library	Stairwelt next to Gym Office	Storage Area next to to Cafeleria/Kitchen	Storage Area next to to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Area next to Cafeteria/Kitchen	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smaller Cafeteria (Room 15)	Storage Closet in Smalter Cafeteria (Room 15)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)	Storage Room outside Gym Entrance next to Stairwell (includes Hallway to Gym Entrance)
Other Notes or Comments	No RRP Work																
---	---																
AAS Analysis Results																	
Final Colorimetric Wipe Submitted for AAS Analysis	N/A																
Number of Colorimetric Wipes Used to Pass	N/A																
Number of Required RRP Wipes	N/A																
Square Footage of Work Area	N/A																
Final Inspection Appreval and Photos (date)	N/A																
Contents Back in Place (date)	N/A																
Surfaces Stabilized (date)	N/A																
Work Arca Prepped (date)	N/A																
Contents Moved (date)	N/A																
Pre-Cleaning Completed (date)	N/A																
Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spatling, efflorescence, significant moisture damage)	Partially Inaccessible																
Component	W4																
On Site Room Name	Storage Room outside Gym Entrance next to Stainwelt (includes tallway to Gym intrance)																

Appendix D

Sample Results Table

On Site Room Name	Sample Date	AAS Analysis Results						
Boys' Restroom across from Classroom 203	09/20/2018	<10 µg/ft <sup>2</sup>						
Classroom 201 (Computer Lab)	8/17/2018	$\frac{1^{st} Result}{29 \ \mu g/ft^2}$	$\frac{2^{nd} \text{ Result}}{16 \ \mu\text{g}/\text{ft}^2}$	Final Result <10 µg/ft <sup>2</sup>				
Classroom 201 Closet	8/17/2018		$15 \ \mu g/ft^2$					
Counselor's Office next to Nurse's Office	9/20/2018		$<10 \ \mu g/ft^2$					
Girls' Restroom across from Classroom 203	9/20/2018		$< 10 \ \mu g/ft^2$					
Nurse's Office	8/24/2018		$< 10 \ \mu g/ft^{2}$					
Nurse's Office Restroom	8/24/2018		$< 10 \ \mu g/ft^{2}$					
Auditorium	8/24/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 101	8/16/2018	1 <sup>st</sup> Result	2 <sup>nd</sup> Result	Final Result				
	0/10/2010	220 µg/ft <sup>2</sup>	43 µg/ft <sup>2</sup>	$<10 \ \mu g/ft^2$				
Classroom 101 Closet	8/16/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 101 Restroom	08/13/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 102	8/8/2018		12 µg/ft²					
Classroom 102	8/8/2018		14 µg/ft²					
Classroom 102 Closet	8/23/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 103	8/6/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 104	8/6/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 105	8/4/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 105 Closet	8/4/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 106	8/18/2018		$< 10 \ \mu g/ft^{2}$					
Classroom 106 Closet	8/18/2018		16 µg/ft²					
Boys' Restroom next to Tank Room	9/21/2018		$< 10 \ \mu g/ft^2$					
Girls' Restroom adjacent to Gym	9/21/2018		<10 µg/ft <sup>2</sup>					
Cafeteria and Kitchen	8/22/2018		$<10 \ \mu g/ft^{2}$					
Classroom 014 (ESOL Room)	9/5/2018		$<10 \ \mu g/ft^{2}$					
Restroom Inside ESOL Room	9/5/2018		$<10 \ \mu g/ft^{2}$					
Classroom 014 (ESOL Room)	9/25/2018		$<10 \ \mu g/ft^{2}$					
Restroom Inside ESOL Room	9/25/2018		$<10 \ \mu g/ft^{2}$					
Gymnasium	9/14/2018		$<10 \ \mu g/ft^{2}$					
Gymnasium	9/14/2018		$<10 \ \mu g/ft^{2}$					
Library (IMC)	8/30/2018		$<10 \ \mu g/ft^2$					
Smaller Cafeteria - Room 15 (next to Boiler Room)	8/21/2018		<10 µg/ft <sup>2</sup>					



Attn:	John Fiorelli	Phone:	(215) 755-2305
	Synertech Inc.	Fax:	(215) 755-2405
	228 Moore Street	Received:	08/09/18 5:13 PM
	Philadelphia, PA 19148	Collected:	8/4/2018

Project: 010-4313 / A.S. Jenks ES

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201808587-0001	8/4/2018	8/6/2018	144 in²	<10 µg/ft²
	Site: Classroom	105- Wall 3	- Floor		
02	201808587-0002	8/4/2018	8/6/2018	144 in²	<10 µg/ft²
	Site: Classroom	105 Closet-	Wall 2- Floor		
03	201808587-0003	8/4/2018	8/10/2018	N/A	<10 µg/wipe
	Site: Field Blank	ζ.			
04	201808587-0004	8/4/2018	8/10/2018	N/A	<10 µg/wipe
	Site: Field Blank	ζ.			

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Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data 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: 08/13/2018 12:12:54 Replaces Report Amended: 08/06/2018 16:10:34. Reason Code: Client-Samples -03 & -04 Added



201808587

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

#### Chain of Custody Transmittal Lead Wipe Samples

Project Name: A.S. Jenks E.S.	Project No. 010-4313						
Laboratory: EMSL	Analysis: FAAS						
Turnaround Time: 🕅 24 hours 🗆 48 hours	□72 hours □Other						
□ ASTM/EPA APPROVED GHOST WIPES US	ED						
Samples Collected By:	Date/Time 08 04 18						
Transmitted to Lab By:	Date/Time 08 04/12						
Received in Lab By: CP DB	Date/Time 8/4/18 3:501						
Samples Analyzed By:	Date/Time						

	Sample #	Location	Area (sq. inches)	Remarks
Anoly (	001	Classroom 105- Wall 3- Floor	144 in 2	
only ]	002	Classreem 105 closet - wall 2 - Ploor	144 m2	
	1 as	Field Blank	-	
	001	Mela plank		

\* per client, analyze us and ou spalls, sirspon, c.o.



Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	t Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201808624-0001	8/6/2018	8/7/2018	144 in²	<10 µg/ft <sup>2</sup>
02	201808624-0002	8/6/2018	8/7/2018	N/A	<10 µg/wipe
	Site: Blank				
03	201808624-0003	8/6/2018	8/7/2018	N/A	<10 µg/wipe
	Site: Blank				

Hein Cu as

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/08/2018 08:52:43

ENVIRONMENTAL CONSULTING

201808624

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

	Chain of Custody Transmitta Lead Wipe Samples	I FLAI	A
Project	Name: A.S. Jehks Project No	. <u>ao-4313</u>	
Laborat	ory: <u>EMSL</u> Analysis:_	P6 FAAS	
Turnai	ound Time: 🕸 24 hours 🛛 48 hours 🖓 272 hou	rs 🛛 Other	
I¢ AS	TM/EPA APPROVED GHOST WIPES USED		1
Samples	Collected By: type Da	ate/Time08 [ 0	a/18-
Transm	itted to Lab By: Date Da	nte/Time 8-6	0-18
Receive	I in Lab By: Da	nte/Time <u>5/6/1</u>	8 4307
Samples	Analyzed By: Da	ate/Time	(3F4
Sample #	Location	Area (sq. inches)	Remarks
01	Classroom 104-Window Sill #2	144 m2	
02	Blank	-	
CB	Blank		
Sec. 4			
		-	



Attn: John Fiorelli	Phone:	(215) 755-2305
Synertech, Inc.	Fax:	(215) 755-2405
228 Moore Street	Received:	08/08/18 9:00 AM
Philadelphia, PA 19148	Collected:	

Project: 010-4313 / A.S. Jenks

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

Client Sample D	Description Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201808689-	0001	8/8/2018	144 in²	<10 µg/ft²
02	201808689-	0002	8/8/2018	N/A	<10 µg/wipe
	Site: Blank				
03	201808689-	0003	8/8/2018	N/A	<10 µg/wipe
	Site: Blank				

Hein Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/09/2018 08:58:37

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E	N	۷	1	R	0	N	M	E	N	T	A	L	C	0	N	S	U	L	T	۱	N	G	

201808689

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

	Chain of Custody Lead Wipe Sa		
Project 1	Name: A.S. Jenks	Project No. 010 - 43	13
Laborat	ory:EMSL	Analysis: Pb FAA	5
Turnar	ound Time: № 24 hours □48 hours	□72 hours □Other	
Z. AS Samples Transmi Received Samples	Implement       Implement         Collected By:       Implement         Ited to Lab By:       Implement         I in Lab By:       Implement         Analyzed By:       Implement	Date/Time Date/Time Date/Time 8/4 St8/18 9a, Date/Time	5,18 18 6151 m WE
Sample #	Location	Area (sq. inches)	Remarks
01	Classroom 103 · Floor - Wall 1	144 in2	
02	Blank	-	
03	Blank	. –	
2			
<u>}</u>			
	L		



 Attn:
 Andrew McMahon
 Phone:
 (215) 755-2305

 Synertech, Inc.
 Fax:
 (215) 755-2405

 228 Moore Street
 Received:
 08/09/18 9:00 AM

 Philadelphia, PA 19148
 Collected:
 8/8/2018

Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201808763-0001	8/8/2018	8/9/2018	144 in <sup>2</sup>	12 µg/ft²
	Site: Classroom	102 - Floor	Wall 1		
02	201808763-0002	8/8/2018	8/9/2018	144 in <sup>2</sup>	14 μg/ft²
	Site: Classroom	102 - Floor	Wall 3		
03	201808763-0003	8/8/2018	8/9/2018	N/A	<10 µg/wipe
	Site: Blank				
04	201808763-0004	8/8/2018	8/9/2018	N/A	<10 µg/wipe
	Site: Blank				

Min an asl

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/10/2018 10:21:17



201808763

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

Chain of Custody T Lead Wipe Sam	ransmittal pples
Project Name: AS. Jenks	Project No. $0 0-43 3$
Turnaround Time: 24 hours 48 hours	_Analysis:
ASTM/EPA APPROVED GHOST WIPES USER	) A.: Date/Time 8-8-18
Transmitted to Lab By:	Date/Time
Received in Lab By: <u>Moptox</u> Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
01	Classroom 102 - floor wall 1	144	
02	Classroom 102 floor Wall 3	144	
03	Blank		
04	Blank		
	and a second		

228 M	Moore Street • Philadelphia, Pennsylvania 19148 •	Phone 215-755-230	5 • Fax 215-7
	Chain of Custody Transm Lead Wipe Samples	ittal	
Project N	Name: AS Jenks Project	No. 010-4313	
Laborato	ory:EMSLAnalys	is: P6 FAAS	
Turnar	ound Time: 24 hours 048 hours 072 h	ours Other	
Samples Transmi Received	Collected By: And Antendes tted to Lab By: AL-JAM in Lab By: CP Drop DOX	Date/Time 8-8 Date/Time 8-8 Date/Time 8/6/	- 18 18 18 & 50
Samples	Analyzed By:	Date/Time	
Samples Sample #	Analyzed By:	Date/Time	Remark
Samples	Location Classicon 102 - floor will 1	Date/Time	Remarks
Samples Sample #	Location Classicon 102 - floor will 1 Classroom 102 floor will 3	Date/Time	Remark
Sample #	Location Classicon 102 - floor well 1 Classroom 102 floor well 3 Blank	Date/Time	Remark
Samples Sample # C)	Location <u>Classicon</u> 102 - Floor Wall 1 <u>Classroom</u> 102 Floor Wall 3 <u>Blank</u> <u>Blank</u>	Date/Time	Remarks
Sample #	Location Classicon 102 - floor will 1 Classroom 102 floor will 3 Blank Blank	Date/Time	Remarks
Sample #	Location Classicon 102 - floor will 1 Classroom 102 floor will 3 Blank Blank	Date/Time	Remark
Sample #	Location <u>Classicon</u> 102 - floor will 1 <u>Classroom</u> 102 floor will 3 <u>Blank</u> <u>Blank</u>	Date/Time	Remark
Samples Sample # C)	Location <u>Classicon</u> 102 - Floor Wall 1 <u>Classroom</u> 102 Floor Wall 3 <u>Blank</u> <u>Blank</u>	Date/Time	Remark
Samples Sample # C)	Location <u>Classicon</u> 102 - Floor Will 1 <u>Classroom</u> 102 Floor Will 3 <u>Blank</u> <u>Blank</u>	Date/Time	Remark
Samples Sample # C)	Location <u>Classicon</u> 102 - Floor Will 1 <u>Classroom</u> 102 Floor Will 3 <u>Blank</u> <u>Blank</u>	Date/Time	Remark

Page 2 Of 2



Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Leaa Concentration
01	201808971-0001	8/13/2018	8/15/2018	144 in <sup>2</sup>	220 μg/ft²
	Site: Classroom	101 - Floor-\	Vall		
02	201808971-0002	8/13/2018	8/15/2018	144 in²	43 µg/ft²
	Site: Classroom	101 - Floor-\	Vall		
03	201808971-0003	8/13/2018	8/15/2018	N/A	<10 µg/wipe
	Site: Blank				
04	201808971-0004	8/13/2018	8/15/2018	N/A	<10 µg/wipe
	Site: Blank				
05	201808971-0005	8/13/2018	8/15/2018	144 in²	<10 µg/ft²
	Site: 101 Restroo	om			

Hein Cu as

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/16/2018 09:38:48



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

201808971

Chain of Custody T Lead Wipe San	ransmittal nples
Project Name: AS. JONKS	Project No. 610 - 4313
Laboratory: EMSL	Analysis: P5 FAAS
Turnaround Time: 24 hours 048 hours	72 hours   Other
□ ASTM/EPA APPROVED GHOST WIPES USE	D
Samples Collected By: Andrew Davis	Date/Time 8-13-18 7:304m
Transmitted to Lab By: Andrew Dept.	Date/Time
Received in Lab By:	_ Date/Time 8/14/18 430 SRIP
Samples Analyzed By:	Date/Time
v	

Sample #	Location	Area (sq. inches)	Remarks
01	Classroon 101 floor - wall	144 :12	
02	Classroom 101 floor - wall	144 in2	
03	Blank		
04	Blook		
95	101 Restroom	144122	
			- Contraction



Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	a Lab ID Collect	ed Analyzed	Area Sampled	Lead Concentration
01	201808972-0001 8/14/20	018 8/15/2018	144 in <sup>2</sup>	29 µg/ft²
	Site: Room 201 - Wall 4			
02	201808972-0002 8/14/20	018 8/15/2018	144 in²	16 µg/ft²
	Site: Room 201 - Wall 2			

Hein Cu all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/16/2018 09:39:58



201808972

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

Chain of Custody Lead Wipe Sa	Transmittal mples
Project Name: A.S. SenKS	Project No. 00-4313
Laboratory: EMSL	Analysis: Pb FAA 5
Turnaround Time: 24 hours 48 hours	□72 hours □Other
Samples Collected By: Andrew Day 5	Date/Time 8-14-18/900Am
Transmitted to Lab By: Andrey During	Date/Time8-+118
Received in Lab By:	Date/Time 8 14 18 630 (281
Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
61	Rox 201 wall 4	144 2012	
02	R08201 way 2	144 2	
•			

Page 1 Of 1



Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	t Lab ID	Collected	Analyzed	Area Sampled	C	Lead oncentration
01	201809087-0001	8/16/2018	8/17/2018	144 in <sup>2</sup>		<10 µg/ft²
	Site: Wall 4 - Flo	or - Classro	om 101 Closet			
02	201809087-0002	8/16/2018	8/17/2018	144 in²		<10 µg/ft²
	Site: Wall 2 - Sill	- Classroon	า 101			
03	201809087-0003	8/16/2018	8/17/2018	N/A		<10 µg/wipe
	Site: Blank					
04	201809087-0004	8/16/2018	8/17/2018	N/A		<10 µg/wipe
	Site: Blank					

His Make

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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: 08/23/2018 16:48:01 Replaces the Inital Report 08/18/2018 14:35:56. Reason Code: Client-Change to Sample ID



201809087

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

	Chain Le	of Custody Transmitt ad Wipe Samples	al	Second Second
Project	Name: AS. Senks	Project N	0.010-4313	
Laborat	tory:EMSL	Analysis:	PB FAAS	
Turna	round Time: 224 hours	□48 hours □72 hou	urs 🗆 Other	
AS	TM/EPA APPROVED GHOS	T WIPES USED		
Samples Transm	itted to Lab By:	Paris. Di Dais. Di	ate/Time <u>6-16-1</u> ate/Time <u>8-16-1</u>	<u>8 3:00 pm.</u>
Received	l in Lab By:	K Du D:	ate/Time_ <u>8 16 1</u>	8 6755
Samples	Analyzed By:	D:	ate/Time	_ (uru)
	/			Celien
Sample #	Locat	tion	Area (sq. inches)	Remarks
Sample #	Locat Wall 4 floor	ion	Area (sq. inches)	Remarks
Sample #	Locat Wall 4 floor Wall 2 Sill	tion	Area (sq. inches) $144 inch^2$ $144 inch^2$	Remarks
Sample# 01 02 03	Locat Wall 4 floor Wall 2 Sill Blook	tion	Area(sq. inches) $144 inch^2$ $144 inch^2$	Remarks
Sample# 01 02 03 04	Locat Wall 4 floor Wall 2 Sill Block Block	tion	Area(sq. inches) $1 \lor 4 ; nch^2$ $1 \lor 4 ; nch^2$	Remarks

200 E		- <u>-</u>
		NS0
		N. N. P 6:
		ر 25

Page 1 Of 1



Attn:

(856) 786-5974 <u>cinnaminsonleadlab@</u>	<u>emsl.com</u>	ProjectID:		
	Phone:	(215) 755-2305		
	Fax:	(215) 755-2405		
	Received:	08/17/18 3:50 PM		

8/17/2018

Collected:

Project: 010-4313 / A.S. Jenks Rm 201

Philadelphia, PA 19148

Janae Berenato Synertech, Inc. 228 Moore Street

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

Client Sample Descripti	ion Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809170-000	01 8/17/2018	8/18/2018	144 in <sup>2</sup>	<10 µg/ft²
	Site: Room 20	1 Wall 2 Floor	-		
02	201809170-000	02 8/17/2018	8/18/2018	144 in²	15 μg/ft²
	Site: Room 20	1 Closet Floor	-		
03	201809170-000	03 8/17/2018	8/18/2018	N/A	<10 µg/wipe
	Site: Blank				
04	201809170-000	04 8/17/2018	8/18/2018	N/A	<10 µg/wipe
	Site: Blank				

Hein Ch. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/18/2018 16:36:08

228 Moore Street •	Philadelphia, Pennsylvania	a 19148 • Phone 215-755-230	5 • Fax 215-755-2405
	Chain of Custody Lead Wipe Sa	Transmittal mples	FLAA
Project Name: A.S.	Jenks RM 201	Project No. 010-4313	
Laboratory: <u>EMSL</u>		Analysis: Pb FAA S	
Turnaround Time:	24 hours 48 hours	□72 hours □Other	
🗸 АЗТМ/ЕРА АРРИ	OVED GHOST WIPES US	ED	
Samples Collected By:	Amara Davis	Date/Time 8-17-	18 10:01
Transmitted to Lab By	AbJMML	Date/Time_8-1	1-18
Received in Lab By:	AQ	Date/Time 8-/	7-18 3250m (6
Samples Analyzed By:		Date/Time	
l.			
Sample #	Location	Area	Remarks
OI Conth D	OL WALLO PL	(sq. inches)	
100 d			

1	0	100m 201 wall 2 floor	1941 Inch	
2	02	room 201 closet flour	144) inch	
2	03	Blank		
1	67	Blank	722	
1				



Attn:	John Fiorelli	Phone:	(215) 755-2305	
	Synertech, Inc.	Fax:	(215) 755-2405	
	228 Mooro Stroot	Received:	08/20/18 9:00 AM	
	Philadelphia, PA 19148	Collected:	8/18/2018	

Project: 010-4313 / A.S. Jenks

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809194-0001	8/18/2018	8/20/2018	144 in²	<10 µg/ft²
	Site: Wall 3 & 4 0	Corner Floor	<sup>•</sup> Room #106		
02	201809194-0002	8/18/2018	8/20/2018	144 in²	16 µg/ft²
	Site: Room #106	Closet			
03	201809194-0003	8/18/2018	8/20/2018	N/A	<10 µg/wipe
	Site: Blank				
04	201809194-0004	8/18/2018	8/20/2018	N/A	<10 µg/wipe
	Site: Blank				

Alin Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/20/2018 18:11:30

ENVIR			01809194	
228 Project	Moore Street • Philac Name: ASSenk	Ielphia, Pennsylvania 1914 Chain of Custody Trans Lead Wipe Sample	48 • Phone 215-755-2309 smittal s iject Noの1の- 431ろ	5 • Fax 215-755-2405
Laborat	ory: <u>EMSL</u> round Time: 1/241	Ana_Ana	alysis: <u>AHS</u> 72 hours 🗆 Other	_
<ul> <li>✓ AS</li> <li>Samples</li> <li>Transm</li> <li>Receives</li> <li>Samples</li> </ul>	TM/EPA APPROVED         Collected By:       Andread         itted to Lab By:       Andread         i in Lab By:       Lab         Analyzed By:       Analyzed	GHOST WIPES USED	Date/Time <u>8-18-1</u> Date/Time <u>8-18-</u> Date/Time <u>8120</u> Date/Time	8 - 5:30 Pr 18 - 9am
Sample #		Location	Area (sq. inches)	Remarks
0	Wall 3+4(	orner floor room	06 144 inch 2	
11 100	100h 106 (10	2501	11 )	
3 03	Danh			
303	Blank.			
303	Blank.			
303	Blank Blank			
3 03 4 04	Blank Blank			
3 03 4 04	Dlank Blank	-		

Page 1 Of 1



Attn:	John Fiorelli	Phone:	(215) 755-2305
	Synertech, Inc.	Fax:	(215) 755-2405
	228 Moore Street	Received:	08/22/18 9:00 AM
	Philadelphia, PA 19148	Collected:	8/21/2018

Project: 010-4313 / A.S. Jenks

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

Client Sample Description	n Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809313-0001	8/21/2018	8/22/2018	144 in²	<10 µg/ft²
	Site: Room #019	Dunch Roo	m Wall 3 Floor	ſ	
02	201809313-0002	8/21/2018	8/22/2018	N/A	<10 µg/wipe
	Site: Blank				
03	201809313-0003	8/21/2018	8/22/2018	N/A	<10 µg/wipe
	Site: Blank				

Alin Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/23/2018 08:39:51

orderiD	: 20180931	13					
÷.					c	201809313	
	228 M	Moore S	treet • Philad	elphia, Pennsyl	vania 19148 •	Phone 215-755-2	305 • Fax 215-755-2405
				Chain of Cust Lead Wip	ody Transm e Samples	ittal	
	Project N	Name:	S. Jenk	is .	Projec	t No. 010-431	3
	Laborate	ory:E	MSL		Analys	is: PL FAAS	
	Turnar	ound T	ime: 124 h	ours 🛛 🖓 🗠 🖓	rs 🛛 🗆 72 I	nours 🗆 Other_	
	AST	ГМ/ЕРА	APPROVED	GHOST WIPES	SUSED		
	Samples	Collecte	d By: Anda	en Davij		Date/Time	21-18 8:00
	Transmi	tted to L	ab By:	re Davis		Date/Time 8-2	1-18 11:45
	Received	l in Lab l	By: Chin	DML C	)mpmux	Date/Time	2/8 9am
	Samples	Analyze	d By:			Date/Time	
	Sample #			Location		Area (sq. inches)	Remarks
	Sample #	Roam	140191	Location	floor	Area (sq. inches) ا44;مبر <sup>2</sup>	Remarks
2 (	Sample #	Room	onk onk	Location	floor	Area (sq. inches) الإلا;،در2	Remarks
120	Sample # Ol Ol Ol Ol	Room Bl Bli	onk enk	Location	floor	Area (sq. inches) 144;,,,,,2	Remarks
123	Sample # Ol Ol Ol	Room Bl	onk enk	Location	floor	Area (sq. inches) 144 inch <sup>2</sup>	Remarks
123	Sample #	Room	onk enk	Location	floor	Area (sq. inches) 144;,,,,2	Remarks
120	Sample #	Room Blu	onk enk	Location SNGL (ROCA Wall 3	floor	Area (sq. inches) 144;,,,,2	Remarks
123	Sample #	Raam	onk enk	Location Such room Wall 3	floor	Area (sq. inches) 144;,,,,,2	Remarks
120	Sample #	Room	onk enk	Location SNGL room Wall 3	floor	Area (sq. inches) 144;,,,,,2	Remarks
2 (	Sample #	Raan	onk enk	Location SNGL (BOOM Wall 3	floor	Area (sq. inches) 144;,,,,2	Remarks
120	Sample #	Rach	onk enk	Location	floor	Area (sq. inches) 144;,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Remarks
	Sample #	Room	onk onk ink	Location SNGL (Room Wall 3	floor	Area (sq. inches) 144;,,,,,2 	Remarks



Attn: (215) 755-2305 Phone: John Fiorelli Fax: (215) 755-2405 Synertech, Inc. Received: 08/23/18 9:00 AM 228 Moore Street Collected: 8/22/2018 Philadelphia, PA 19148

Project: 010-4313 A.S Jenks

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

Client Sample Description	Lab ID Co	ollected	Analyzed	Area Sampled	Lead Concentration	n
01	201809385-0001 8/2	22/2018	8/23/2018	144 in²	<10 µg/ft²	
	Site: Lunch Room #	#020 Wall	4 Floor			
02	201809385-0002 8/2	22/2018	8/23/2018	N/A	<10 µg/wi	ре
	Site: Blank					

Min an asl

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/24/2018 09:05:55



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

201809385

	Chain of Custody Transmittal Lead Wipe Samples	l .	
Project I	Name: AS Senks Project No.	010-4313	3
Laborat	ory: EMSLAnalysis:	P6 FAAS	
Turnar AST Samples Transmi Received Samples	cound Time: 24 hours       48 hours       72 hours         FM/EPA APPROVED GHOST WIPES USED         Collected By: Andrew Dars       Date         itted to Lab By: Andrew Dars       Date         I in Lab By:       Image: Date         Analyzed By:       Date         Date       Date         Analyzed By:       Date	s Other te/Time <u>8-22-</u> te/Time <u>8-22-1</u> te/Time <u>823</u>	18/4:00pm 18/11:41 8 9am
Sample #	Location	Area (sq. inches)	Remarks
01	Lunanroom \$020 Wall 4 floor	144 inch 2	
02	Blunk.		
CAG			
Constant of			



Attn:	Janae Berenato	Phone:	(215) 755-2305
	Synertech, Inc.	Fax:	(215) 755-2405
	228 Moore Street	Received:	08/24/18 9:00 AM
	Philadelphia, PA 19148	Collected:	8/23/2018

Project: 010-4313 / A.S. Jenks

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

Client Sample Description	<b>n</b> Lab ID Co	ollected	Analyzed	Area Sampled	Lead Concentration
01	201809455-0001 8/2	23/2018	8/24/2018	144 in²	<10 µg/ft²
	Site: Room #102 Cl	loset Wall	2+3 Floor		
02	201809455-0002 8/2	23/2018	8/24/2018	N/A	<10 µg/wipe
	Site: Blank				

Alin Cu as le

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/25/2018 06:24:04

ENVIRONMENTAL CONSULTING	201809455
228 Moore Street • Philadelphia, Pennsylvania	a 19148 • Phone 215-755-2305 • Fax 215-755-2405
Chain of Custody Lead Wipe Sa	Transmittal mples
Project Name: A.S. JEAKS	Project No. 010-4313
Laboratory: EMSL	Analysis: PL FAAS
Turnaround Time: 24 hours 048 hours	□72 hours □Other
ASTM/EPA APPROVED GHOST WIPES USI	ED /
Samples Collected By: Andrew Davi3	Date/Time 8-23-18/10:00pm
Transmitted to Lab By: Andrew Davis	Date/Time 8-23-18/11:50 Pm
Received in Lab By:	Date/Time 8/24/18 9.4 DB?
Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
01	Room# 102 closet wull 2+3 Floor		
02.	Blank		
11			
			-
	and the second se		

E N V I R O		2018094	55
228 N	loore Street • Philadelphia, Pennsylvania 19148 • F	Phone 215-755-2305	• Fax 215-
	Chain of Custody Transmit Lead Wipe Samples	tal	
Project N	Jame: A.S. Jenks Project N	No. 010-4313	
Laborato	ory: EMSL Analysis	PB FAAS	
Turnar	ound Time: M24 hours 1148 hours 1172 ho	urs 🗆 Other	
1 dinai			
M AST	M/EPA APPROVED GHOST WIPES USED	07210	hom
Samples	Collected By: MARCUDANIS I	Date/Time 8-20-17	1110
Transmi	tted to Lab By: Andrew Davis I	Date/Time 8-23-18	11.5
Received	in Lab By: I	Date/Time 8/24	118 2
Samples	Analyzed By: I	Date/Time	
Sample #	Location	(sq. inches)	Rema
01	Room # 102 closet wull 2+3 Floor	144 per clis	of 8/24
07.	Blunk		
			4. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
		2	
		n an tailine i d	
4.3			
			indiate and the second states of the second states
		-	

Page 2 Of



Attn:

Phone:

Fax:

(215) 755-2305 (215) 755-2405 Received: Collected: 8/24/2018

08/25/18 9:00 AM

Project: A.S. Jenks School / Project No. 010-4313

Philadelphia, PA 19148

Andrew McMahon

228 Moore Street

Synertech, Inc.

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809519-0001	8/24/2018	8/25/2018	144 in²	<10 µg/ft²
	Site: Nurse's Off	ice - Wall #1	- Floor - Roo	m w/ Bathroom	
02	201809519-0002	8/24/2018	8/25/2018	144 in²	<10 µg/ft²
	Site: Nurse's Off	ice - No Bat	hroom		
03	201809519-0003	8/24/2018	8/25/2018	144 in²	<10 µg/ft²
	Site: Auditorium	- in Front of	Stage		
04	201809519-0004	8/24/2018	8/25/2018	N/A	<10 µg/wipe
	Site: Blank				

His Make

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg//t² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data associated with the sample results included in this report meet the recovery and precision requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

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

Initial report from 08/27/2018 09:38:39



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

201809519

Chain of Custod Lead Wipe	ly Transmittal Samples
Project Name: AS. Jen KS School	Project No. 010 - 4313
Laboratory: EMSL	Analysis: PBFAAS
Turnaround Time: 24 hours 048 hours	□72 hours □Other
□ ASTM/EPA APPROVED GHOST WIPES U	JSED
Samples Collected By: Andrew Davis	1 Date/Time 8-29-18 6:00 Pm
Transmitted to Lab By: Andrew Davi } F	26/ Date/Time 824-18 12:00 pm
Received in Lab By: Am (Drop )	Box) Date/Time 8/25/18 9 Am
Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
61	Nucces office will #1 FLOUT Bonwighter	144/ man	
02	Nursey office pobahroum,	144ma	
63	Autoburium Mont of Stage.	144/1002	
04	Blank		
(	-5/(****		
	and the second		

Page 1 Of 1



Attn:	John Fiorelli	Phone:	(215) 755-2305
	Synertech Inc	Fax:	(215) 755-2405
	228 Moore Street	Received:	08/29/18 9:00 AM
	Philadelphia, PA 19148	Collected:	8/28/2018

Project: 010-4313 / AS Jenks

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809689-0001	8/28/2018	8/29/2018	144 in²	<10 µg/ft²
	Site: Nurses Offi	ice Bathroon	n 2nd Floor / I	Floor Sample	
02	201809689-0002	8/28/2018	8/29/2018	N/A	<10 µg/wipe
	Site: Blank				

Alin Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

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

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

Initial report from 08/30/2018 08:53:02



201809689

Date/Time\_S

Date/Time

Date/Time

Date/Time\_8-28-18

8

8-28-18 3/11:20pm

 

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

 Chain of Custody Transmittal Lead Wipe Samples

 Project Name:
 Association

 Project Name:
 Association

 Laboratory:
 EMSL

 Turnaround Time:
 Atta bours

 Analysis:
 Pt FAAS

Ø	ASTM/EPA APPROVED GHOST WIPES USED
Sa	nples Collected By: Andrew Davis
Tr	insmitted to Lab By: Andrew Davis
Re	ceived in Lab By: Cluttmk

Samples Analyzed By: \_

	Sample #	Location	Area (sq. inches)	Remarks
1	6	Nuces office Bathrown 2nd Shor Shorsin Me	144,2002	
2	02	DIUIN		



Attn: John Fiorelli	Phone:	(215) 755-2305
Synerfech, Inc.	Fax:	(215) 755-2405
228 Moore Street	Received:	08/31/18 9:00 AM
Philadelphia, PA 19148	Collected:	8/30/2018

Project: A.S. Jenks

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

Client Sample Description	a Lab ID Coll	ected Analyz	ed Area Sampled	Lead Concentration
01	201809768-0001 8/30	)/2018 8/31/2	018 144 in <sup>2</sup>	<10 µg/ft²
	Site: Library Wall 3 /	Floor		
02	201809768-0002 8/30	)/2018 8/31/2	018 N/A	<10 µg/wipe
	Site: Blank			

Alin an add

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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 09/01/2018 10:19:13

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

		Chain of Custody Tr Lead Wipe Sam	ansmittal ples		
Project N	Name:	S. Senks	Project No. 01	0-4313	3
Laborato	ory:E	MSL	Analysis: P6 F	AAS	
Turnar	ound Ti	ime: 24 hours 048 hours	□72 hours	Other	
AST	ГМ/ЕРА	APPROVED GHOST WIPES USED			
Samples	Collected	By: Andrew Davis	Date/Time	FOOR	m 8-30-18
Transmit	tted to La	ab By: Andrew Davis	Date/Time	11.40	pr8-30-18
Received	l in Lab H	By: ChitMR DropBo	X Date/Time	8 8 31	18 gam
Samples	Analyzed	1 By:	Date/Time	•	- Canin
Sample #		Location	(sq.	Area inches)	Remarks
01	Librar	y Wall 3/ floor	144	inch 2	
62	B	lunk			
			-		

Page 1 Of 1



Attn:	John Fiorelli	Phone:	(215) 755-2305
	Synertech, Inc. F 228 Moore Street F Philadelphia, PA 19148	Fax:	(215) 755-2405
		Received:	09/06/18 9:00 AM
		Collected:	9/5/2018

Project: 010-4313 / A.S. Jenks

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

Client Sample Descriptio	n Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201809977-0001	9/5/2018	9/6/2018	144 in²	<10 µg/ft²
	Site: Room 014	Wall 4 / Flo	or		
02	201809977-0002	9/5/2018	9/6/2018	144 in²	<10 µg/ft²
	Site: Room 014	Wall Bathro	om / Floor		
03	201809977-0003	9/5/2018	9/6/2018	N/A	<10 µg/wipe
	Site: Blank				

Hein Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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 09/07/2018 08:58:36


201809977

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

	Chain of Custody Transmitta Lead Wipe Samples	1	
Project I	Name: AS. Senks Project No	. 010-4	313
Laborat	ory: EMSLAnalysis:	P6 FAA	5
Turnar AS' Samples Transmi Received	round Time: 24 hours 48 hours 72 hour TM/EPA APPROVED GHOST WIPES USED Collected By: Ardrew Davi) Da itted to Lab By: Andrew Davi 2 Da i in Lab By: CLEMM Dropbox Da	rs Other te/Time 9-5 te/Time 95 te/Time 95	-18 #1:00 pm 18 1:00 pm 18 1:00 pm
Samples	Analyzed By: Da	te/Time	
Sample #	Location	Area (sq. inches)	Remarks
01	Room 014 Wall 4 floor	144	
02	ROOMOH Baturoom Thoor	ાપપ	
03	Blank		



Attn:	A. Wilson	Phone:	(215) 755-2305
	Synertech, Inc.	Fax:	(215) 755-2405
	228 Moore Street	Received:	09/15/18 11:20 AM
	Philadelphia, PA 19148	Collected:	9/14/2018

Project: 010-4313 / Paint Stabilization AS Jenks

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

Client Sample Description	Lab ID Collect	ed Analyzed	Area Sampled	Lead Concentration
01	201810399-0001 9/14/20	018 9/17/2018	144 in²	<10 µg/ft²
	Site: Gym			
02	201810399-0002 9/14/20	018 9/17/2018	144 in <sup>2</sup>	<10 µg/ft²
	Site: Gym			

Alin Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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 09/17/2018 14:31:53

228	Moore Street • Philadelphia, Pennsylvania	CINNAMINSUN, N.J. a 19148 • Phone 215-755-2309	5 • Fax 215-755-2-
	Chain of Custody Lead Wipe Sa	Transmittal mples	
Project	Name: PAINT STATENIZATION ASJENICS	Project No. 010-43	3/3
Labora Turna	round Time: 124 hours 48 hours	Analysis:AMA	-
As     Sample     Transm     Receive     Sample	STM/EPA APPROVED GHOST WIPES USH s Collected By: <u>A. Wilson</u> nitted to Lab By: <u>Millip Thus</u> ed in Lab By: <u>Millip Thus</u> s Analyzed By:	ED Date/Time 9/1 Date/Time 9/15 Date/Time 9/15 Date/Time	4/18 118 118 118 112040
	Location	Area	Remarks
O/	Cym- AS Jenk Cym- AS Jenk	S 12+12 S 12×12	
Sample #	Oym-AS Jenk Oym-AS Jenk	S 12,112 S 12,12	
Sample #	Oym-AS Jenk Oym-AS Jenk	(sq. nicles) S 12,112 S 12,x12	
Sample #	Oym - AS Jenk Oym - AS Jenk	(sq. menes) S 12,112 S 12,x12	

Page 1 Of



Project: 010-4313 / A.S. Jenks School

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

Client Sample Descripti	ion Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201810652-0001	1 9/20/2018	9/21/2018	144 in²	<10 µg/ft²
	Site: 2nd Floor	Boys Bathroo	om / Floor		
02	201810652-0002	2 9/20/2018	9/21/2018	144 in²	<10 µg/ft²
	Site: 2nd Floor	Girls Bathroo	om / Floor		
03	201810652-0003	3 9/20/2018	9/21/2018	N/A	<10 µg/wipe
	Site: Blank				

Hein Ch. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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 09/21/2018 19:25:35

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LAVIAVAMENTAL CONSULTI	nc.	In N	1	T	L	U	s	N	N	0	c	6		A	T	N	Ē	M	N	0	R	-	V	N	E

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

2018101052

		Chain of Custody Transmitta Lead Wipe Samples	ıl	
	Project	Name: AS. SCAKS School Project No	<u>. 01043</u>	13
	Laborat	ory: <u>EMSL</u> Analysis:	FAAS	
	Turnar	ound Time: 🛛 2⁄4 hours 🗆 48 hours 🛛 72 hou	rs □Other	
	$\Box$ AS	TM/EPA APPROVED GHOST WIPES USED		
	Samples	Collected By: Andre Davi) Da	ate/Time 10:	DOPM 9-20-18
	Transmi	tted to Lab By: Ander Davis. Da	te/Time <u>9-2</u>	0-18 11:59
	Received	in Lab By: Curtomk DropBox Da	te/Time_9/	21/18 gam
	Samples	Analyzed By: Da	nte/Time	
-			Area	
	Sample #	Location	(sq. inches)	Remarks
1	01	2Nd Slove boys Between / floor	144	
2	02	2nd Slour Girls Bathroom / Floor	144	
3	03	Blanks		
				-
	-			



Attn:	John Fiorelli	Phone:	(215) 755-2305
	Synertech Inc	Fax:	(215) 755-2405
	228 Moore Street	Received:	09/24/18 9:00 AM
	Philadelphia, PA 19148	Collected:	9/21/2018

Project: 010-4313 / A.S. Jenks

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

Client Sample Descripti	ion Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201810724-0001	9/21/2018	9/24/2018	144 in <sup>2</sup>	<10 µg/ft²
	Site: Boys Baser	nent Bathro	om / Floor		
02	201810724-0002	9/21/2018	9/24/2018	144 in²	<10 µg/ft²
	Site: Girls Basen	nent Bathro	om / Floor		
03	201810724-0003	9/21/2018	9/24/2018	N/A	<10 µg/wipe
	Site: Blank				

Alin Cu. all

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report 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 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 09/25/2018 11:02:58

ENVIRONMENTAL CONSULTING 2018/0724

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

Chain of Custo Lead Wipe	dy Transmittal Samples
Project Name: A, S, Jents	Project No [0 - 473 13
Laboratory: EMSL	Analysis: EAAS
Turnaround Time: 124 hours 048 hours	s 🗆 🗆 72 hours 🗆 Other
ASTM/EPA APPROVED GHOST WIPES	USED
Samples Collected By: Andrew Davis	Date/Time 9-21-18 9:00 Pm
Transmitted to Lab By:	Date/Time 9-22-18 100pm
Received in Lab By: Colutin K D	200930× Date/Time 9/24/18 9901
Samples Analyzed By:	Date/Time
	. A moo

Sample #	Location	Area (sq. inches)	Remarks
01	Boys Basement Buthroom / Sloor	149	
02	Etirly Basement Bathroon / floor	144	
03	Blank		
			5



 Attn:
 Andrew McMahon
 Phone:
 (215) 755-2305

 Synertech, Inc.
 Fax:
 (215) 755-2405

 228 Moore Street
 Received:
 09/26/18 9:00 AM

 Philadelphia, PA 19148
 Collected:
 9/25/2018

Project: A.S. Jenks / Project No. 010-4313

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
01	201810878-0001	9/25/2018	9/26/2018	144 in <sup>2</sup>	<10 µg/ft²
	Site: Room 14 Flo	oor			
02	201810878-0002 9	9/25/2018	9/26/2018	144 in <sup>2</sup>	<10 µg/ft²
	Site: Room 14 Ba	athroom Flo	or		
03	201810878-0003 9	9/25/2018	9/26/2018	N/A	<10 µg/wipe
	Site: Blank				

His Make

Phillip Worby, Lead Laboratory Manager or other approved signatory

\*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft<sup>2</sup> x area sampled in ft<sup>2</sup>. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft<sup>2</sup> which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less than) results signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. The QC data 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 09/27/2018 10:27:35



201810878

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

Chain of Custody T	ransmittal
Lead Wipe San	nples
Project Name: ASJENKS	Project No. 0104313
Laboratory: EMSL	_Analysis:FAAS
Turnaround Time: 24 hours 048 hours	□72 hours □Other
ASTM/EPA APPROVED GHOST WIPES USEI	D
Samples Collected By: Anger Du S	Date/Time 5:00pm 4-25-18
Transmitted to Lab By: Adrew Davis	Date/Time 10:36 9-25-18
Received in Lab By: Am DRS p By	Date/Time 9/25/18 10: 30 pm
Samples Analyzed By:	Date/Time

Sample #	Location	Area (sq. inches)	Remarks
01	room 14 floor	144	
02	room 14 Batroom Floor	1:44	
03	Blank		
		_	
		_	
		_	

Appendix E

Photographs



Photo 1: Flaking Paint in Basement Hallway Prior to Stabilization



Photo 2: Plaster Damage Prior to Stabilization



Photo 3: Containment of Contents in a Typical Classroom



Photo 4: Permanent Fixtures Covered During Stabilization



Photo 5: Stabilized Classroom Prior to Testing



Photo 6: Dust Wipe Sampling on Floor of Typical Classroom

Appendix F

**Environmental Firm Certifications** 

# School District of Philadelphia Paint & Plaster Stabilization Project A.S. Jenks Elementary School

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
Synertech, Inc.	Ryan Hutsell	Access Training	R-I-18846-18-00017	3/16/2023	No	3/16/2018	
	Andrew Davis	Access Training	R-I-18846-18-00018	3/16/2023	No	3/16/2018	
	Angel Wilson	Access Training	R-I-18846-18-00060	7/20/2023	No	7/20/2023	
Hispanic Ventures	See company certification in Appendix G						

Appendix G

Paint Contractor Certifications or Documentation of Training

### United States Environmental Protection Agency This is to certify that



Hispanic Ventures Inc

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and paintingactivities pursuant to 40 CFR Part 745,89

## In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-31364-2

Certification #

March 24, 2015

Issued On





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