

PAINT AND PLASTER STABILIZATION  
GENERAL GEORGE A. McCALL ELEMENTARY SCHOOL  
325 S. 7<sup>th</sup> Street  
Philadelphia, Pennsylvania 19106  
ULCS# 2340

*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 # 010-4466

November 3<sup>rd</sup>, 2019

Prepared by:

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

Ryan Hutsell  
Project Manager

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**General George A. McCall Elementary School**  
**325 South 7<sup>th</sup> Street**  
**Philadelphia, PA 19106**  
**UCLS #: 2340**

**I. Introduction**

This report outlines the paint and plaster stabilization work performed by *Delta, BJDS*, in various areas of the McCall School located at 325 South 7<sup>th</sup> Street, Philadelphia, Pennsylvania 19106 as specified in the April 2018 Memo “Paint and Plaster Stabilization Project Plan and Procedures,” provided by the School District of Philadelphia. *Synertech Incorporated* provided environmental oversight and documentation of work areas, and verified they were done correctly in accordance with the School District of Philadelphia’s prescribed work practices, as well as the EPA Renovation, Repair, and Painting Rule (RRP) EPA-740-R-09-002.

**II. Methods Executive Summary**

**A. Preliminary Steps**

*i. Detailed Work Scope Determination*

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

*ii. Parent and Staff Notifications*

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

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

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

*iii. Decluttering*

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

*iv. Wall Hangings*

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

*v. Swing Space*

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

*vi. Facilities Building Cleaning Staff Training*

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

**B. Pre-Cleaning**

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

**C. Paint and Plaster Stabilization Procedures**

*i. Work Practices*

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

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

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

ii. *Oversight*

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

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

**D. Cleanup & Completion**

i. *Cleanup*

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

*ii. Testing*

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

**E. Testing Protocol**

*i. EPA RRP Verification Wipes and Colorimetric Wipes*

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

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

“Child-occupied areas” were determined as classrooms, restrooms, cafeterias, gymnasiums, and auditoriums that are routinely used by children in PK-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 26<sup>th</sup>, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the McCall School, and was made available to the school's main office.

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

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

#### **C. Oversight**

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

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

#### **D. Sample Results**

*Synertech, Incorporated* used a combination of qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 60 Colorimetric and 40 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**



McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W2	Flaking	6	N	N	0	N	N	
2	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W4	Cracking	8	N	N	0	N	N	
3	2340	1	3	319A	Primary	Classroom 319A	W1	Flaking	3	N	N	0	Y - 110 SF Contents	N	2 Locations
4	2340	1	3	319A	Primary	Classroom 319A	W2	Flaking	24	N	N	0	Y - 112 SF Contents	N	Additional Cracking
5	2340	1	3	319A	Primary	Classroom 319A	W3	Cracking	4	N	N	0	Y - 112 SF Desks, Tables, Bookcases, Contents	N	
6	2340	1	3	319A	Primary	Classroom 319A	W4	Cracking	1	N	N	0	Y - 168 SF Shelves, Posters, Sink	N	
7	2340	1	3	319	Primary	Classroom 319B	Floor	Chipping	2	N	N	0	N	N	
8	2340	1	3	319	Primary	Classroom 319B	W1	Cracking	3	N	N	0	Y - 38 SF Posters	N	
9	2340	1	3	319	Primary	Classroom 319B	W2	Partially Inaccessible	0	N	N	0	Y - 96 SF File Cabinets, Shelves, Contents	N	
10	2340	1	3	319	Primary	Classroom 319B	W3	Flaking	10	N	N	0	Y - 16 SF Shelves	N	2 Locations; Additional Cracking, Chipping; Includes Wall & Radiator
11	2340	1	3	320	Primary	Classroom 320	Ceiling	Flaking	4	N	N	0	N	N	2 Locations; Flaking @ Window Lintel 1, 4
12	2340	1	3	320	Primary	Classroom 320	W1	Cracking	14	N	N	0	Y - 24 SF Bookcases, File Cabinets	N	
13	2340	1	3	320	Primary	Classroom 320	W2	Flaking	5	N	N	0	Y - 168 SF Posters, Contents	N	Additional Chipping; Damage @ Coat Closet Trim

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14	2340	1	3	320	Primary	Classroom 320	W3	Chipping	1	N	N	0	Y - 40 SF Bookcases, Tables, Bulletin Boards	N	
15	2340	1	3	320	Primary	Classroom 320	W4	Partially Inaccessible	0	N	N	0	Y - 96 SF Bookcases, File Cabinets, Contents	N	
16	2340	1	3	321	Primary	Classroom 321	Ceiling	Flaking	2	N	N	0	ACT	N	2 Locations; Flaking @ Window Lentils 2, 3
17	2340	1	3	321	Primary	Classroom 321	Floor	Chipping	20	N	N	0	N	N	Chipping around Perimeter
18	2340	1	3	321	Primary	Classroom 321	W1	Cracking	4	N	N	0	N	N	
19	2340	1	3	321	Primary	Classroom 321	W3	Cracking	2	N	N	0	Y - 18 SF Contents	N	2 Locations; Additional Chipping; Damage near Window Frame 3
20	2340	1	3	321	Primary	Classroom 321	W4	Flaking	2	N	N	0	Y - 40 SF Posters	N	Additional Chipping
21	2340	1	3	322	Primary	Classroom 322	Ceiling	Cracking	3	N	N	0	ACT	N	2 Locations; Cracking @ Window Lentils 1, 4
22	2340	1	3	322	Primary	Classroom 322	Floor	Chipping	3	N	N	0	N	N	
23	2340	1	3	322	Primary	Classroom 322	W1	Flaking	5	N	N	0	Y - 60 SF Bookcases	N	2 Locations; Additional Cracking, Chipping
24	2340	1	3	322	Primary	Classroom 322	W2	Cracking	2	N	N	0	Y - 54 SF File Cabinets, Posters, Bulletin Boards	N	
25	2340	1	3	322	Primary	Classroom 322	W3	Flaking	7	N	N	0	N	N	3 Locations; Additional Cracking; Damage behind Radiator Falling Off Wall
26	2340	1	3	323	Primary	Classroom 323	Ceiling	Cracking	5	N	N	0	ACT	N	3 Locations; Cracking @ Window Lentils 2-4
27	2340	1	3	323	Primary	Classroom 323	W1	Flaking	18	N	N	0	Y - 18 SF Desks, Books	N	4 Locations; Additional Cracking, Chipping

McCall ES -Scope of Work

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28	2340	1	3	323	Primary	Classroom 323	W2	Partially Inaccessible	0	N	N	0	Y - 56 SF File Cabinets, Tables, Boxes, Posters	N	
29	2340	1	3	323	Primary	Classroom 323	W3	Flaking	5	N	N	0	N	Y - 2 SF	5 Locations;
30	2340	1	3	324	Primary	Classroom 324	Ceiling	Flaking	14	N	N	0	ACT	N	5 Locations; Additional Cracking; Damage @ Door, Window Lentils 1-4
31	2340	1	3	324	Primary	Classroom 324	W1	Flaking	21	N	N	0	Y - 52 SF Bookcases, Books	N	4 Locations; Additional Cracking
32	2340	1	3	324	Primary	Classroom 324	W2	Cracking	8	N	N	0	Y - 64 SF Posters	N	2 Locations
33	2340	1	3	324	Primary	Classroom 324	W3	Cracking	5	N	N	0	N	N	2 Locations
34	2340	1	3	324	Primary	Classroom 324	W4	Flaking	3	N	N	0	Y - 24 SF File Cabinets, Posters	N	3 Locations
35	2340	1	3	325	Primary	Classroom 325	Ceiling	Flaking	8	N	N	0	ACT	N	4 Locations; Flaking @ Window Lentils 1, 2, 4 & @ Wall 4
36	2340	1	3	325	Primary	Classroom 325	W1	Flaking	8	N	N	0	Y - 90 SF Cabinets	N	2 Locations; Additional Cracking
37	2340	1	3	325	Primary	Classroom 325	W2	Cracking	8	N	N	0	Y - 36 SF Posters	N	
38	2340	1	3	325	Primary	Classroom 325	W3	Chipping	4	N	N	0	Y - 24 SF Bookcases, Posters	N	Chipping @ Radiator
39	2340	1	3	325	Primary	Classroom 325	W4	Chipping	5	N	N	0	Y - 66 SF Posters	N	5 Locations
40	2340	1	3	326	Primary	Classroom 326	Floor	Chipping	6	N	N	0	N	N	
41	2340	1	3	326	Primary	Classroom 326	W1	Flaking	8	N	N	0	Y - 32 SF Posters	N	Additional Cracking
42	2340	1	3	326	Primary	Classroom 326	W2	Flaking	10	Y	N	0	Y - 36 SF Posters	N	9 Locations; Additional Cracking, Chipping; Damage beneath Windows

McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
43	2340	1	3	326	Primary	Classroom 326	W3	Cracking	6	Y	N	0	Y - 64 SF Cabinets, Posters	N	
44	2340	1	3	326	Primary	Classroom 326	W4	Chipping	1	N	N	0	Y - 106 SF Shelves, Boxes, Contents	N	
45	2340	1	3	327	Primary	Classroom 327	Floor	Flaking	30	N	N	0	N	N	3 Locations; Additional Chipping; Additional Chipping; Most Damage near Radiator
46	2340	1	3	327	Primary	Classroom 327	W1	Flaking	4	N	N	0	Y - 144 SF Books, Contents	N	Additional Cracking; Damage in Coat Closet
47	2340	1	3	327	Primary	Classroom 327	W2	Cracking	3	N	N	0	Y - 44 SF Shelves, Posters	N	3 Locations
48	2340	1	3	327	Primary	Classroom 327	W3	Flaking	16	N	N	0	N	N	7 Locations; Additional Chipping; Damage on Radiator Grates & Window Sills 1-5
49	2340	1	3	327	Primary	Classroom 327	W4	Cracking	2	N	N	0	Y - 32 SF Bulletin Boards, Posters	N	2 Locations; Additional Chipping
50	2340	1	3	327A	Primary	Classroom 327A	Floor	Flaking	6	N	N	0	N	N	Additional Chipping
51	2340	1	3	327A	Primary	Classroom 327A	W1	Flaking	12	N	N	0	N	N	4 Locations; Additional Cracking, Chipping
52	2340	1	3	327A	Primary	Classroom 327A	W2	Cracking	2	N	N	0	Y - 80 SF File Cabinets, Tables, Contents	N	2 Locations
53	2340	1	3	327A	Primary	Classroom 327A	W3	Flaking	5	N	N	0	Y - 96 SF Bookcases, Posters	N	3 Locations; Additional Cracking
54	2340	1	3	327A	Primary	Classroom 327A	W4	Cracking	4	N	N	0	Y - 112 SF Contents	N	

McCall ES -Scope of Work

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55	2340	1	3	S33A	Fire Tower	Fire Tower	W1	Flaking	80	N	N	0	N	N	Flaking on Window Bars
56	2340	1	3	S33B	Fire Tower	Fire Tower	W3	Flaking	54	N	N	0	N	0	Flaking on Window Bars
57	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
58	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
59	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
60	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
61	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
62	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
63	2340	1	3	H3	Circulation (Hallway)	Main Hallway	Floor	Chipping	96	N	N	0	N	N	4 Locations; Chipping Mostly near Lockers
64	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W1	Cracking	28	N	N	0	Y - 12 SF Posters	N	Additional Chipping
65	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W2	Flaking	8	N	N	0	Y - 120 SF Bulletin Boards, Posters	N	Additional Cracking
66	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W3	Cracking	2	N	N	0	Y - 34 SF Posters	N	2 Locations; Additional Chipping

McCall ES -Scope of Work

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67	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W4	Flaking	115	N	N	0	Y - 136 SF Bulletin Boards, Posters	Y - 3 SF	10 Locations
68	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
69	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
70	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
71	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
72	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
73	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
74	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	Ceiling	Flaking	156	N	N	0	N	N	Additional Cracking; Ceilings > 20'
75	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W1	Flaking	1	N	N	0	N	N	Flaking above Door
76	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W2	Flaking	90	N	N	0	N	N	Additional Cracking
77	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W3	Cracking	96	N	N	0	N	N	
78	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W4	Flaking	30	N	N	0	N	N	2 Locations; Additional Cracking
79	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W1	Cracking	6	N	N	0	N	N	2 Locations
80	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W2	Cracking	4	N	N	0	N	N	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
81	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W3	Flaking	4	N	N	0	N	N	Additional Cracking
82	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
83	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
84	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
85	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
86	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
87	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
88	2340	1	2	210	Primary	Classroom 210	Floor	Chipping	8	N	N	0	N	N	
89	2340	1	2	210	Primary	Classroom 210	W1	Flaking	3	N	N	0	Y - 140 SF Posters, Contents	N	3 Locations
90	2340	1	2	210	Primary	Classroom 210	W2	Partially Inaccessible	0	N	N	0	Y - 240 SF Bookcases, Posters, Desks	N	
91	2340	1	2	210	Primary	Classroom 210	W3	Partially Inaccessible	0	N	N	0	Y - 72 SF Bookcases, Posters, Desks, Cabinets	N	
92	2340	1	2	210	Primary	Classroom 210	W4	Partially Inaccessible	0	N	N	0	Y - 148 SF Bulletin Boards, Posters	N	
93	2340	1	2	211	Primary	Classroom 211	Ceiling	Cracking	9	N	N	0	ACT	N	

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
94	2340	1	2	211	Primary	Classroom 211	Floor	Chipping	5	N	N	0	N	N	Chipping Near Coat Closet
95	2340	1	2	211	Primary	Classroom 211	W1	Flaking	4	N	N	0	Y - 144 SF Posters	Y - 2 SF	3 Locations
96	2340	1	2	211	Primary	Classroom 211	W2	Partially Inaccessible	0	N	N	0	Y - 320 SF Bookcases, Books, Contents, Posters, Coats	N	
97	2340	1	2	211	Primary	Classroom 211	W3	Chipping	1	N	N	0	Y - 96 SF Bookcases, Cabinets, Posters	N	
98	2340	1	2	212	Primary	Classroom 212	Ceiling	Flaking	4	N	N	0	ACT	N	2 Locations; Flaking @ Window Lentils 3, 5
99	2340	1	2	212	Primary	Classroom 212	Floor	Chipping	4	N	N	0	N	N	
100	2340	1	2	212	Primary	Classroom 212	W1	Flaking	10	N	N	0	Y - 80 SF Contents	N	
101	2340	1	2	212	Primary	Classroom 212	W3	Chipping	1	N	N	0	N	N	
102	2340	1	2	212	Primary	Classroom 212	W4	Holes	1	N	N	0	Y - 52 SF Bulletin Boards, Cabinets, Posters	N	
103	2340	1	2	213	Primary	Classroom 213	Ceiling	Flaking	8	N	N	0	ACT	N	4 Locations; Flaking @ Window Lentils 1, 3, 4, 5
104	2340	1	2	213	Primary	Classroom 213	W1	Flaking	20	N	N	0	Y - 120 SF Contents, Boxes, Coats	N	2 Locations
105	2340	1	2	213	Primary	Classroom 213	W2	Partially Inaccessible	0	N	N	0	Y - 44 SF File Cabinets, Cabinets, Bookcases, Tables	N	
106	2340	1	2	213	Primary	Classroom 213	W3	Cracking	10	N	N	0	N	N	2 Locations
107	2340	1	2	213	Primary	Classroom 213	W4	Chipping	2	N	N	0	Y - 42 SF Desks, Posters	N	2 Locations



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108	2340	1	2	214	Primary	Classroom 214	W1	Cracking	10	N	N	0	Y - 80 SF Contents, Boxes, Coats	N	2 Locations; Entrance & Coat Closet
109	2340	1	2	214	Primary	Classroom 214	W2	Flaking	2	N	N	0	Y - 30 SF Bookcases, Desks	N	
110	2340	1	2	214	Primary	Classroom 214	W3	Cracking	4	N	N	0	Y - 40 SF Bookcases, Contents	N	
111	2340	1	2	217	Primary	Classroom 217	Ceiling	Flaking	16	Y	N	0	ACT	N	Additional Cracking; Damage @ Window Lentils 2, 5; Water Stains on ACT
112	2340	1	2	217	Primary	Classroom 217	Floor	Chipping	5	N	N	0	N	N	
113	2340	1	2	217	Primary	Classroom 217	W1	Flaking	15	N	N	0	Y - 18 SF Posters	Y - 3 SF	2 Locations; Additional Cracking, Chipping, Holes
114	2340	1	2	217	Primary	Classroom 217	W2	Flaking	5	N	N	0	Y - 24 SF Bookcases	N	2 Locations
115	2340	1	2	217	Primary	Classroom 217	W3	Flaking	8	N	N	0	Y - 112 SF Boxes, Contents, Bulletin Boards, Posters	N	
116	2340	1	2	217	Primary	Classroom 217	W4	Flaking	4	N	N	0	Y - 168 SF Books, Boxes, Coats, Contents	N	
117	2340	1	2	218	Primary	Classroom 218	Ceiling	Flaking	6	N	N	0	ACT	N	Additional Cracking
118	2340	1	2	218	Primary	Classroom 218	W1	Flaking	3	N	N	0	Y - 160 SF Contents, Coats	Y - 3 SF	3 Locations; Additional Cracking
119	2340	1	2	218	Primary	Classroom 218	W3	Partially Inaccessible	0	N	N	0	Y - 36 SF Bookcases	N	
120	2340	1	2	218	Primary	Classroom 218	W4	Cracking	2	N	N	0	Y - 24 SF Posters	N	

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121	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W1	Flaking	24	N	N	0	Y - 90 SF Desks, Tables, Contents, Bulletin Boards	N	2 Locations; Additional Cracking
122	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W2	Cracking	4	N	N	0	Y - 64 SF Desks, Posters	N	
123	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Desks, Posters	N	Check beneath Wall Decals
124	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W4	Cracking	4	N	N	0	N	N	
125	2340	1	2	S3	Stairs	Fire Tower across from Classroom 214	W1	Flaking	54	N	N	0	N	N	Flaking Paint on Window Bars
126	2340	1	2	S23	Stairs	Fire Tower across from Classroom 214	W3	Flaking	80	N	N	0	N	N	Flaking Paint on Window Bars
127	2340	1	2	216	IMC (Library)	IMC (Library)	Floor	Flaking	4	N	N	0	N	N	Additional Chipping
128	2340	1	2	216	IMC (Library)	IMC (Library)	W1	Flaking	6	N	N	0	Y - 78 SF Bookcases, Desks	N	
129	2340	1	2	216	IMC (Library)	IMC (Library)	W2	Partially Inaccessible	0	N	N	0	Y - 96 SF Bookcases	N	
130	2340	1	2	216	IMC (Library)	IMC (Library)	W3	Partially Inaccessible	0	N	N	0	Y - 80 SF Bookcases	N	
131	2340	1	2	216	IMC (Library)	IMC (Library)	W4	Partially Inaccessible	0	N	N	0	Y - 78 SF Bookcases	N	
132	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	Ceiling	Cracking	6	N	N	0	N	Y - 1 SF	

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133	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W1	Cracking	4	N	N	0	N	Y - 2 SF	
134	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W2	Cracking	21	N	N	0	Y - 40 SF Shelves	N	2 Locations
135	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W3	Cracking	6	N	N	0	Y - 35 SF Shelves	Y - 2 SF	
136	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W4	Flaking	14	N	N	0	Y - 30 SF Bookcases	N	2 Locations
137	2340	1	2	H2	Circulation (Hallway)	Main Hallway	Floor	Chipping	30	N	N	0	N	N	
138	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W1	Flaking	20	N	N	0	N	N	Additional Cracking
139	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W2	Flaking	23	N	N	0	N	N	9 Locations; Additional Cracking, Chipping
140	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W3	Cracking	1	N	N	0	Y - 30 SF Posters	N	
141	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W4	Cracking	22	N	N	0	N	N	5 Locations; Additional Chipping
142	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W2	Flaking	3	N	N	0	Y - 85 SF Fridge, Cabinets	N	Additional Cracking; Damage @ Metal Pipe
143	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W3	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping

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144	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W1	Gouges	1	N	N	0	Y - 6 SF Bookcases	N	
145	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	Ceiling	Holes	6	N	N	0	N	N	
146	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W1	Cracking	6	N	N	0	N	N	Additional Chipping
147	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W2	Cracking	12	N	N	0	N	N	2 Locations; Additional Chipping
148	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W3	Flaking	9	N	N	0	N	N	Additional Cracking; Near FGPI
149	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W4	Cracking	12	N	N	0	N	N	2 Locations
150	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	Floor	None	0	N	Y - On Floor Near Toilets	12	N	N	
151	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W1	Chipping	4	N	N	0	N	N	Additional Chipping
152	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W2	Flaking	32	N	N	0	N	N	Additional Chipping; Includes FGPI & Wall

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153	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W3	Cracking	24	N	N	0	N	N	
154	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W4	Cracking	6	N	N	0	Y - 28 SF Cabinets	N	
155	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	Ceiling	Flaking	25	N	N	0	N	N	2 Locations; Additional Cracking
156	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W1	Flaking	7	N	Y - Window Sill	1	N	N	3 Locations; Additional Spalling, Chipping
157	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W2	Flaking	50	N	N	0	N	N	2 Locations; Additional Chipping
158	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W3	Spalling	1	Y	N	0	N	Y - 1 SF	
159	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W4	Cracking	12	N	N	0	N	N	
160	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Ceiling	Cracking	14	N	N	0	N	Y - 14 SF	2 Locations
161	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Floor	Chipping	2	N	N	0	N	Y - 2 SF	
162	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W1	Flaking	1	N	N	0	N	N	
163	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W2	Cracking	2	N	N	0	N	N	2 Locations; Additional Chipping
164	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W3	Cracking	6	N	N	0	N	N	
165	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W4	Cracking	2	N	N	0	N	N	2 Locations; Additional Holes

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166	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	Floor	Flaking	88	N	N	0	N	N	
167	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W1	Cracking	12	Y	N	0	Y - 54 SF Shelves, Bookcases, Posters	N	3 Locations; Additional Chipping; Water Stains
168	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W2	Flaking	2	N	N	0	Y - 36 SF Bookcases, Desks	N	2 Locations
169	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W3	Chipping	1	N	N	0	Y - 38 SF Tables, Bookcases	N	
170	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W4	Chipping	3	N	N	0	N	N	
171	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	Ceiling	Flaking	25	N	N	0	N	N	2 Locations
172	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W2	Flaking	50	N	N	0	N	N	2 Locations
173	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W3	Spalling	2	Y	N	0	N	N	
174	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W4	Cracking	12	N	N	0	N	N	
175	2340	2	1	AD	Auditorium	Auditorium	W1	Chipping	3	N	N	0	N	N	3 Locations

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176	2340	2	1	AD	Auditorium	Auditorium	W4	Chipping	1	N	N	0	N	N	
177	2340	2	1	AD1	Stage	Auditorium Stage	W2	Chipping	64	N	N	0	N	N	
178	2340	2	1	AD1	Stage	Auditorium Stage	W3	Partially Inaccessible	0	N	N	0	Y - 1000 SF Boxes, Contents, Ductwork	N	
179	2340	2	1	AD1	Stage	Auditorium Stage	W4	Chipping	55	N	N	0	N	N	
180	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W1	Spalling	9	Y	N	0	N	Y - 9 SF	
181	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W2	Spalling	6	Y	N	0	N	Y - 6 SF	
182	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W4	Flaking	2	N	N	0	N	N	
183	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W1	Cracking	4	N	N	0	N	N	
184	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W4	Holes	1	N	N	0	N	N	
185	2340	1	1	101B	Primary	Classroom 101	W1	Chipping	2	N	N	0	Y - 52 SF File Cabinets, Bookcases	N	2 Locations
186	2340	1	1	101B	Primary	Classroom 101	W2	Partially Inaccessible	0	N	N	0	Y - 140 SF Shelves	N	
187	2340	1	1	101B	Primary	Classroom 101	W3	Flaking	14	N	N	0	Y - 52 SF Desks	N	2 Locations; Additional Cracking; Damage above Radiator
188	2340	1	1	101B	Primary	Classroom 101	W4	Cracking	14	N	N	0	N	N	2 Locations
189	2340	1	1	102	Primary	Classroom 102	Ceiling	Flaking	16	N	N	0	ACT	N	Flaking @ Window Lentils 1-4
190	2340	1	1	102	Primary	Classroom 102	Floor	Flaking	3	N	N	0	N	N	
191	2340	1	1	102	Primary	Classroom 102	W1	Cracking	16	N	N	0	Y - 56 SF Tables, Fridge	N	2 Locations

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192	2340	1	1	102	Primary	Classroom 102	W2	Flaking	40	N	N	0	Y - 40 SF Bulletin Boards, Posters	N	4 Locations; Additional Cracking, Chipping; Includes Door
193	2340	1	1	102	Primary	Classroom 102	W3	Cracking	2	N	N	0	Y - 36 SF File Cabinets, Posters	N	
194	2340	1	1	102	Primary	Classroom 102	W4	Partially Inaccessible	0	N	N	0	Y - 75 SF Shelves	N	
195	2340	1	1	103	Primary	Classroom 103	Ceiling	Flaking	3	N	N	0	ACT	N	2 Locations; Window Lentils 2, 5
196	2340	1	1	103	Primary	Classroom 103	W1	Flaking	1	N	N	0	Y - 168 SF Shelves	Y - 1 SF	Check behind Plastic Wall Covering between Shelves
197	2340	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible	0	N	N	0	Y - 144 SF Shelves, Desks	N	
198	2340	1	1	103	Primary	Classroom 103	W3	Flaking	7	N	N	0	Y - 72 SF Desks, Tables	N	2 Locations; Additional Cracking
199	2340	1	1	103	Primary	Classroom 103	W4	Flaking	1	N	N	0	N	N	Flaking @ FGPI
200	2340	1	1	105	Primary	Classroom 105	W1	Flaking	10	N	N	0	Y - 72 SF Posters, Boxes, Contents	N	3 Locations; Additional Cracking, Chipping
201	2340	1	1	105	Primary	Classroom 105	W2	Partially Inaccessible	0	N	N	0	Y - 80 SF Posters, Bulletin Boards, Shelves	N	
202	2340	1	1	105	Primary	Classroom 105	W3	Flaking	5	N	N	0	Y - 72 SF Desks, Shelves, Boxes	N	
203	2340	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Tables, Shelves, Drawers	N	



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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
204	2340	1	1	106	Primary	Classroom 106	Ceiling	Flaking	4	N	N	0	ACT	N	2 Locations
205	2340	1	1	106	Primary	Classroom 106	W1	Cracking	2	N	N	0	Y - 168 SF Shelves, Posters, Contents	N	2 Locations; Additional Chipping
206	2340	1	1	106	Primary	Classroom 106	W2	Cracking	24	N	N	0	Y - 120 SF Posters, Contents	N	4 Locations
207	2340	1	1	106	Primary	Classroom 106	W3	Flaking	12	N	N	0	Y - 112 SF Cabinets, Desks, Posters, Boxes, Contents	N	Additional Cracking
208	2340	1	1	106	Primary	Classroom 106	W4	Partially Inaccessible	0	N	N	0	Y - 48 SF Shelves, Contents	N	
209	2340	1	1	107	Primary	Classroom 107	Ceiling	Flaking	8	N	N	0	ACT	N	Flaking @ Window Lentils 2, 3
210	2340	1	1	107	Primary	Classroom 107	Floor	Chipping	5	N	N	0	N	N	Chipping @ Perimeter
211	2340	1	1	107	Primary	Classroom 107	W1	Cracking	6	N	N	0	Y - 60 SF Posters, Shelves	N	2 Locations
212	2340	1	1	107	Primary	Classroom 107	W2	Flaking	8	N	N	0	Y - 32 SF Posters, Contents	N	3 Locations
213	2340	1	1	107	Primary	Classroom 107	W3	Flaking	3	N	N	0	Y - 75 SF Shelves, Contents	N	Flaking @ Window Sill 5
214	2340	1	1	107	Primary	Classroom 107	W4	Cracking	3	N	N	0	Y - 60 SF Bulletin Boards, Cabinets	N	2 Locations
215	2340	1	1	108	Primary	Classroom 108	Ceiling	Flaking	20	N	N	0	ACT	N	Flaking @ Window Lentils 1-5
216	2340	1	1	108	Primary	Classroom 108	W1	Flaking	2	Y	N	0	Y - 100 SF Posters	N	Water Stain above Door

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217	2340	1	1	108	Primary	Classroom 108	W2	Flaking	1	N	N	0	Y - 72 SF Shelves, Cabinets	Y - 1 SF	Damage @ Window 5
218	2340	1	1	108	Primary	Classroom 108	W3	Cracking	5	N	N	0	Y - 64 SF Posters	N	2 Locations
219	2340	1	1	108	Primary	Classroom 108	W4	Cracking	6	N	N	0	N	N	
220	2340	1	1	109	Primary	Classroom 109	Ceiling	Flaking	2	N	N	0	ACT	N	Flaking @ Window Lintel 1
221	2340	1	1	109	Primary	Classroom 109	W1	Flaking	3	N	N	0	Y - 108 SF Contents	N	2 Locations; Flaking in Coat Closet
222	2340	1	1	109	Primary	Classroom 109	W2	Flaking	2	N	N	0	Y - 104 SF Bulletin Boards, Posters, Contents	N	2 Locations
223	2340	1	1	109	Primary	Classroom 109	W3	Flaking	1	N	N	0	Y - 78 SF Desks, Shelves, Posters	N	
224	2340	1	1	109	Primary	Classroom 109	W4	Flaking	2	N	N	0	Y - 56 SF Cabinets, Posters	N	
225	2340	1	1	S13A	Stairs	Fire Tower across from Classroom 105	W3	Flaking	120	N	N	0	N	N	Flaking on Window Bars
226	2340	1	1	S13	Stairs	Fire Tower across from Classroom 105	W4	Flaking	3	N	N	0	N	N	Flaking @ Door Frame
227	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W1	Partially Inaccessible	0	N	N	0	Y - 37 SF Bulletin Boards, File Cabinets	N	
228	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W2	Partially Inaccessible	0	N	N	0	Y - 96 SF File Cabinets, Shelves	N	

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229	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W3	Partially Inaccessible	0	N	N	0	Y - 20 SF Shelves	N	
230	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W4	Partially Inaccessible	0	N	N	0	Y - 12 SF File Cabinets	N	
231	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W1	Flaking	4	N	N	0	N	N	
232	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W2	Flaking	3	N	N	0	N	N	
233	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W3	Flaking	8	N	N	0	N	N	
234	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W4	Flaking	2	N	N	0	N	N	
235	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
236	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
237	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

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238	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
239	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
240	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
241	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	Ceiling	Cracking	4	N	N	0	ACT	N	
242	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W1	Holes	1	N	N	0	Y - 32 SF Contents	N	
243	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W2	Holes	1	N	N	0	Y - 56 SF Contents	N	
244	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W3	Partially Inaccessible	0	N	N	0	Y - 100 SF Contents	N	
245	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W4	Cracking	2	N	N	0	Y - 40 SF Contents	N	
246	2340	2	1	105	Administrative Office	Gym Teacher's Office	W1	Partially Inaccessible	0	N	N	0	Y - 12 SF Desks	N	
247	2340	2	1	105	Administrative Office	Gym Teacher's Office	W2	Holes	1	N	N	0	Y - 19 SF Shelves, Contents	N	

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248	2340	2	1	105	Administrative Office	Gym Teacher's Office	W3	Chipping	2	N	N	0	Y - 70 SF Shelves, Contents	N	
249	2340	2	1	105	Administrative Office	Gym Teacher's Office	W4	Partially Inaccessible	0	N	N	0	Y - 72 SF Shelves, Contents	N	
250	2340	2	1	104D	Restrooms, Staff - Male/Female	Gym Teacher's Office Restroom	W3	Chipping	3	N	N	0	N	N	2 Locations
251	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking	2	N	N	0	Y - 255 SF Bulletin Boards, Posters, Ductwork	N	2 Locations; Additional Chipping
252	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W3	Cracking	4	N	N	0	Y - 30 SF Posters	N	2 Locations; Additional Chipping
253	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking	31	N	N	0	Y - 220 SF Posters, Contents, Ductwork	N	4 Locations; Additional Cracking, Holes
254	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W1	Flaking	19	N	N	0	N	N	2 Locations; Additional Cracking, Chipping; Includes Door & Wall
255	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W2	Flaking	1	N	N	0	N	N	
256	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W4	Cracking	5	N	N	0	N	N	

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257	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W2	Flaking	1	N	N	0	Y - 115 SF Posters	N	
258	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W4	Flaking	2	N	N	0	Y - 161 SF Posters	N	Flaking @ Fire Extinguisher
259	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
260	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
261	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
262	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
263	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
264	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
265	2340	2	1	108	Space (Kitchen)	Kitchen	W1	Holes	3	N	N	0	N	N	
266	2340	2	1	108	Space (Kitchen)	Kitchen	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Kitchen Cart	N	
267	2340	2	1	108	Space (Kitchen)	Kitchen	W3	Partially Inaccessible	0	N	N	0	Y - 144 SF Fridge, Boxes	N	

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268	2340	2	1	108	Space (Kitchen)	Kitchen	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Contents	N	
269	2340	2	1	107	Storage	Kitchen Storage Room	W1	Partially Inaccessible	0	N	N	0	Y - 30 SF Contents	N	
270	2340	2	1	107	Storage	Kitchen Storage Room	W2	Partially Inaccessible	0	N	N	0	Y - 48 SF Boxes	N	
271	2340	2	1	107	Storage	Kitchen Storage Room	W3	Partially Inaccessible	0	N	N	0	Y - 70 SF Boxes	N	
272	2340	2	1	107	Storage	Kitchen Storage Room	W4	Partially Inaccessible	0	N	N	0	Y - 96 SF Shelves, Boxes	N	
273	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	Ceiling	Flaking	18	N	N	0	N	N	Additional Cracking
274	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W1	Cracking	5	N	N	0	Y - 12 SF File Cabinets, Posters	N	2 Locations
275	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W2	Flaking	12	N	N	0	Y - 74 SF Shelves, Bulletin Boards	Y - 12 SF	Shelving Ripped Out of Wall
276	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W3	Flaking	13	N	N	0	Y - 50 SF Shelves	N	2 Locations; Additional Cracking; Damage on Window Lintel and Wall
277	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W4	Flaking	3	N	N	0	Y - 76 SF Desks, Posters	N	2 Locations; Additional Cracking
278	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W1	Flaking	38	N	N	0	Y - 272 SF Posters, Bulletin Boards	N	5 Locations; Additional Cracking, Holes
279	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W2	Cracking	4	N	N	3	Y - 16 SF Bulletin Boards	N	Cracking on Door Frame
280	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W3	Flaking	12	N	Y - Radiator 2	6	Y - 176 SF Bulletin Boards	N	5 Locations; Additional Cracking
281	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W4	Partially Inaccessible	0	N	N	0	Y - 22 SF Posters	N	

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282	2340	1	1	104	Administrative Office	Main Office	W2	Flaking	5	N	N	0	Y - 80 SF Bulletin Boards, Posters, Copier	Y - 2 SF	3 Locations; Additional Holes
283	2340	1	1	104	Administrative Office	Main Office	W3	Partially Inaccessible	0	N	N	0	Y - 120 SF Desks, Shelves	N	
284	2340	1	1	104	Administrative Office	Main Office	W4	Partially Inaccessible	0	N	N	0	Y - 48 SF Posters, Cabinets	N	
285	2340	1	1	110A	Health Service Room	Nurse's Office	W1	Chipping	1	N	N	0	Y - 24 SF Fridge, Posters	N	2 Locations
286	2340	1	1	110A	Health Service Room	Nurse's Office	W2	Flaking	27	N	N	0	Y - 60 SF Desks, Posters	N	
287	2340	1	1	110A	Health Service Room	Nurse's Office	W3	Cracking	2	N	N	0	N	N	
288	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Cracking	3	N	N	0	N	N	
289	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Flaking	1	N	N	0	N	N	
290	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Flaking	4	N	N	0	N	N	2 Locations



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291	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Cracking	2	N	N	0	N	N	
292	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	3	N	N	0	N	N	Flaking on FGPI
293	2340	1	1	104A	Administrative Office	Principal's Office	W1	Partially Inaccessible	0	N	N	0	Y - 20 SF Bookcases, Posters	N	
294	2340	1	1	104A	Administrative Office	Principal's Office	W2	Partially Inaccessible	0	N	N	0	Y - 28 SF Whiteboard, Microwave, Fridge	N	
295	2340	1	1	104A	Administrative Office	Principal's Office	W3	Flaking	1	N	N	0	Y - 50 SF Desks, File Cabinets	N	Flaking @ Window Sill 2
296	2340	1	1	104A	Administrative Office	Principal's Office	W4	Cracking	4	N	N	0	Y - 56 SF Desks, Tables	N	
297	2340	1	1	104C	Storage	Principal's Office Storage Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
298	2340	1	1	104C	Storage	Principal's Office Storage Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
299	2340	1	1	104C	Storage	Principal's Office Storage Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
300	2340	1	1	104C	Storage	Principal's Office Storage Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
301	2340	1	1	104C	Storage	Principal's Office Storage Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
302	2340	1	1	104C	Storage	Principal's Office Storage Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
303	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W2	Partially Inaccessible	0	N	N	0	Y - 20 SF Bulletin Board	N	

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304	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W3	Cracking	3	N	N	0	Y - 30 SF Desks, Chairs	N	
305	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W4	Cracking	3	N	N	0	Y - 25 SF Shelves	N	
306	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W2	Cracking	26	N	N	0	N	N	
307	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W3	Cracking	8	N	N	0	N	N	
308	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W4	Cracking	12	N	N	0	N	N	
309	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W2	Flaking	60	N	N	0	N	Y - 8 SF	2 Locations; Additional Cracking, Chipping
310	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W3	Flaking	2	N	N	0	N	N	
311	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W4	Chipping	1	N	N	0	N	N	
312	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	Ceiling	Flaking	4	N	N	0	N	N	2 Locations; Ceiling > 20 feet
313	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W1	Flaking	4	N	N	0	N	N	3 Locations; Additional Cracking, Gouges
314	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W2	Cracking	12	N	N	0	N	Y - 1 SF	3 Locations
315	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W3	Cracking	2	N	N	0	N	N	

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316	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W1	Cracking	9	N	N	0	N	N	
317	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W2	Flaking	16	N	N	0	N	N	
318	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W3	Cracking	2	N	N	0	N	N	
319	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W4	Flaking	1	N	N	0	N	N	
320	2340	1	1	102A	Student Restrooms - Male/Female (Classroom)	Student Restroom outside of Classroom 102	W2	Flaking	0	N	N	0	N	N	
321	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	Ceiling	Flaking	2	N	N	0	N	N	
322	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W1	Flaking	1	N	N	0	N	N	Flaking @ Top of Door
323	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W3	Cracking	2	N	N	0	N	N	
324	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W4	Cracking	13	N	N	0	N	N	2 Locations; Additional Chipping

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Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
325	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	6	N	N	0	N	N	2 Locations; Additional Cracking
326	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	33	N	N	0	N	N	Flaking Where Brick Meets Pipe Chase
327	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	24	N	N	0	N	N	Flaking Where Brick Meets Pipe Chase
328	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Flaking	33	N	N	0	N	N	Flaking Where Brick Meets Pipe Chase
329	2340	1	0	2	Primary	Classroom 1	W1	Partially Inaccessible	0	N	N	0	Y - 24 SF Posters	N	
330	2340	1	0	2	Primary	Classroom 1	W2	Flaking	4	N	N	0	Y - 96 SF Bookcases, Desks	N	2 Locations; Fiberglass Pipe Insulation & Window Sill
331	2340	1	0	2	Primary	Classroom 1	W3	Partially Inaccessible	0	N	N	0	Y - 130 SF Shelves, Bookcases, Posters	N	
332	2340	1	0	2	Primary	Classroom 1	W4	Chipping	6	N	N	0	Y - 18 SF Posters	N	
333	2340	1	0	6	Primary	Classroom 3	W1	Flaking	3	N	N	0	Y - 64 SF Contents	N	Flaking @ Door Frame
334	2340	1	0	6	Primary	Classroom 3	W2	Partially Inaccessible	0	N	N	0	Y - 72 SF Bookcases, Posters	N	
335	2340	1	0	6	Primary	Classroom 3	W3	Partially Inaccessible	0	N	N	0	Y - 76 SF Posters, Shelves, Smartboard	N	
336	2340	1	0	6	Primary	Classroom 3	W4	Partially Inaccessible	0	N	N	0	Y - 42 SF Contents, Desks	N	
337	2340	1	0	7	Primary	Classroom 4	Ceiling	Cracking	32	N	N	0	N	N	

McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
338	2340	1	0	7	Primary	Classroom 4	W1	Flaking	3	N	N	0	Y - 24 SF Whiteboard, Posters, Tables	N	5 Locations; Additional Cracking, Holes
339	2340	1	0	7	Primary	Classroom 4	W2	Flaking	12	N	N	0	Y - 60 SF Desks, Shelves, Posters	N	3 Locations; Additional Cracking
340	2340	1	0	7	Primary	Classroom 4	W3	Flaking	5	N	N	0	Y - 80 SF Shelves, Cabinets	N	2 Locations; Additional Chipping
341	2340	1	0	7	Primary	Classroom 4	W4	Partially Inaccessible	0	N	N	0	Y - 60 SF Posters, Contents	N	
342	2340	1	0	008A	Primary	Classroom 5	W1	Flaking	3	N	N	0	Y - 144 SF Desks, Posters, Contents	N	3 Locations
343	2340	1	0	008A	Primary	Classroom 5	W2	Partially Inaccessible	0	N	N	0	Y - 64 SF Cabinets, Posters, Contents	N	
344	2340	1	0	008A	Primary	Classroom 5	W3	Flaking	5	N	N	0	Y - 72 SF Posters, Desks, File Cabinets	N	2 Locations
345	2340	1	0	008A	Primary	Classroom 5	W4	Flaking	2	N	N	0	Y - 84 SF Cabinets, Posters	N	2 Locations
346	2340	1	0	8	Primary	Classroom 8 (Art)	W1	Partially Inaccessible	0	N	N	0	Y - 120 SF Shelves, Bulletin Boards, Posters	N	
347	2340	1	0	8	Primary	Classroom 8 (Art)	W2	Partially Inaccessible	0	N	N	0	Y - 128 SF Shelves, Contents	N	

McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
348	2340	1	0	8	Primary	Classroom 8 (Art)	W3	Flaking	12	N	N	0	Y - 132 SF Shelves, Contents	N	3 Locations; Near Windows 1 & 4
349	2340	1	0	8	Primary	Classroom 8 (Art)	W4	Partially Inaccessible	0	N	N	0	Y - 12 SF Posters	N	
350	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
351	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
352	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
353	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
354	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
355	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
356	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	Ceiling	Flaking	19	N	N	0	N	N	3 Locations; Additional Cracking
357	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W1	Flaking	48	N	N	0	N	N	2 Locations; Additional Cracking
358	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W2	Flaking	180	N	N	0	Y - 240 SF Bulletin Boards, Posters	N	3 Locations; Additional Cracking

McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
359	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W3	Flaking	58	N	N	0	Y - 120 SF Bulletin Boards, Posters	N	5 Locations; Additional Cracking
360	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W4	Flaking	110	N	N	0	Y - 86 SF Bulletin Boards, Posters	N	5 Locations; Additional Cracking
361	2340	1	0	1	Primary	Music Room 2	W1	Partially Inaccessible	0	N	N	0	Y - 160 SF Bulletin Board, Posters	N	
362	2340	1	0	1	Primary	Music Room 2	W2	Partially Inaccessible	0	N	N	0	Y - 110 SF Desks, Posters	N	
363	2340	1	0	1	Primary	Music Room 2	W3	Partially Inaccessible	0	N	N	0	Y - 72 SF Posters	N	
364	2340	1	0	1	Primary	Music Room 2	W4	Partially Inaccessible	0	N	N	0	Y - 100 SF Posters	N	
365	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	Ceiling	Flaking	3	N	N	0	N	N	3 Locations
366	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W2	Flaking	20	N	N	0	N	N	Additional Cracking, Chipping; Flaking behind Conduit at Entrance
367	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W3	Flaking	8	N	N	0	N	N	Additional Cracking; Damage above Door
368	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W4	Flaking	16	N	N	0	N	N	2 Locations; Additional Cracking
369	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	Ceiling	Flaking	30	N	N	0	N	N	2 Locations; Additional Cracking
370	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W1	Cracking	2	N	N	0	Y - 12 SF Posters	N	
371	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W2	Flaking	60	N	N	0	N	N	Additional Cracking, Chipping
372	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W3	Cracking	8	N	N	0	N	N	2 Locations
373	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W4	Flaking	80	N	N	0	N	N	Additional Cracking, Chipping

McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
374	2340	1	0	001A	Storage	Storage Room inside Music Room 2	Ceiling	Holes	3	N	N	0	N	N	
375	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W1	Chipping	4	N	N	0	N	N	Chipping @ Door Frame
376	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W2	Partially Inaccessible	0	N	N	0	Y - 56 SF Bookcases, Shelves	N	
377	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W3	Flaking	10	N	N	0	N	Y - 1 SF	Flaking behind Metal Pipe
378	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W4	Flaking	7	N	N	0	N	N	3 Locations; Additional Cracking; Damage @ Window Frame, Radiator, Wall
379	2340	1	1	104B	Restroom, Staff	Principal's Office bathroom		None						No	Room is just being painted, as no visible paint/plaster damage is present
380	2340	1	1	104E	Staff Restrooms - Male	Staff restroom in hallway outside of gymnasium									
381	2340	1	1	104C	Staff Restrooms - Female	Staff restroom in hallway outside of auditorium									
382	2340	1	1	111A	Teacher Office	Auditorium stage office		None						No	Room is just being painted, as no visible paint/plaster damage is present
383	2340	1	1	LOBBY	Lobby	Lobby between H12 and H13		None						No	Room is just being painted, as no visible paint/plaster damage is present
384	2340	1	0	010A	Staff Restrooms	Custodial Room		Flaking, significant moisture damage						Yes	



McCall ES -Scope of Work

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
385	2340	1	0	006A	Storage	Closet next to Room 3		Chipping, flaking						Yes	
386	2340	1	0	S03	Fire Tower	Basement Fire Tower		Chipping, flaking						No	

**Appendix B**  
**EPA Checklist Table**

McCall E.S. - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
1	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/16/19	
2	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/16/19	
3	2340	1	3	319A	Primary	Classroom 319A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
4	2340	1	3	319A	Primary	Classroom 319A	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
5	2340	1	3	319A	Primary	Classroom 319A	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
6	2340	1	3	319A	Primary	Classroom 319A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
7	2340	1	3	319	Primary	Classroom 319B	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	Daniel Kotas; Lead Technician	7/15/19	
8	2340	1	3	319	Primary	Classroom 319B	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/15/19	
9	2340	1	3	319	Primary	Classroom 319B	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/15/19	
10	2340	1	3	319	Primary	Classroom 319B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/15/19	
11	2340	1	3	320	Primary	Classroom 320	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
12	2340	1	3	320	Primary	Classroom 320	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
13	2340	1	3	320	Primary	Classroom 320	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
14	2340	1	3	320	Primary	Classroom 320	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
15	2340	1	3	320	Primary	Classroom 320	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
16	2340	1	3	321	Primary	Classroom 321	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
17	2340	1	3	321	Primary	Classroom 321	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
18	2340	1	3	321	Primary	Classroom 321	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
19	2340	1	3	321	Primary	Classroom 321	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
20	2340	1	3	321	Primary	Classroom 321	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
21	2340	1	3	322	Primary	Classroom 322	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
22	2340	1	3	322	Primary	Classroom 322	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
23	2340	1	3	322	Primary	Classroom 322	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
24	2340	1	3	322	Primary	Classroom 322	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
25	2340	1	3	322	Primary	Classroom 322	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
26	2340	1	3	323	Primary	Classroom 323	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
27	2340	1	3	323	Primary	Classroom 323	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
28	2340	1	3	323	Primary	Classroom 323	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
29	2340	1	3	323	Primary	Classroom 323	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
30	2340	1	3	324	Primary	Classroom 324	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
31	2340	1	3	324	Primary	Classroom 324	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
32	2340	1	3	324	Primary	Classroom 324	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
33	2340	1	3	324	Primary	Classroom 324	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
34	2340	1	3	324	Primary	Classroom 324	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
35	2340	1	3	325	Primary	Classroom 325	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
36	2340	1	3	325	Primary	Classroom 325	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
37	2340	1	3	325	Primary	Classroom 325	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
38	2340	1	3	325	Primary	Classroom 325	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
39	2340	1	3	325	Primary	Classroom 325	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
40	2340	1	3	326	Primary	Classroom 326	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
41	2340	1	3	326	Primary	Classroom 326	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
42	2340	1	3	326	Primary	Classroom 326	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
43	2340	1	3	326	Primary	Classroom 326	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
44	2340	1	3	326	Primary	Classroom 326	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
45	2340	1	3	327	Primary	Classroom 327	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
46	2340	1	3	327	Primary	Classroom 327	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
47	2340	1	3	327	Primary	Classroom 327	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
48	2340	1	3	327	Primary	Classroom 327	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
49	2340	1	3	327	Primary	Classroom 327	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
50	2340	1	3	327A	Primary	Classroom 327A	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
51	2340	1	3	327A	Primary	Classroom 327A	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
52	2340	1	3	327A	Primary	Classroom 327A	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
53	2340	1	3	327A	Primary	Classroom 327A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
54	2340	1	3	327A	Primary	Classroom 327A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19	
55	2340	1	3	S33A	Fire Tower	Fire Tower	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/18/19	
56	2340	1	3	S33B	Fire Tower	Fire Tower	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/18/19	
57	2340	1	3	326A	Student Restrooms - Female (4-12)	Girls Restroom next to Classroom 326	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/18/19	
58	2340	1	3	326A	Student Restrooms - Female (4-12)	Girls Restroom next to Classroom 326	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/18/19	
59	2340	1	3	326A	Student Restrooms - Female (4-12)	Girls Restroom next to Classroom 326	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/18/19	
60	2340	1	3	326A	Student Restrooms - Female (4-12)	Girls Restroom next to Classroom 326	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/18/19	
61	2340	1	3	326A	Student Restrooms - Female (4-12)	Girls Restroom next to Classroom 326	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/18/19	
62	2340	1	3	3																							

## McCall E.S. - EPA Checklist

[illegible]

McCall E.S. - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
149	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19	
150	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
151	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
152	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
153	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
154	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19	
155	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19	
156	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19	
157	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19	
158	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W3	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19	
159	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19	
160	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
161	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
162	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
163	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
164	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
165	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/24/19	
166	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	Daniel Kotas; Lead Technician	8/6/19	
167	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	8/6/19	
168	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/6/19	
169	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	8/6/19	
170	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/6/19	
171	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/22/19	
172	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/22/19	
173	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W3	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/22/19	
174	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/22/19	
175	2340	2	1	AD	Auditorium	Auditorium	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	8/15/19	
176	2340	2	1	AD	Auditorium	Auditorium	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/15/19	
177	2340	2	1	AD1	Stage	Auditorium Stage	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/9/19	
178	2340	2	1	AD1	Stage	Auditorium Stage	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	8/9/19	
179	2340	2	1	AD1	Stage	Auditorium Stage	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/9/19	
180	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W1	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/16/19	
181	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W2	Spalling	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/16/19	
182	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/16/19	
183	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
184	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
185	2340	1	1	101B	Primary	Classroom 101	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
186	2340	1	1	101B	Primary	Classroom 101	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 total colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/24/19	
187	2340	1	1	101B	Primary	Classroom 101	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
188	2340	1	1	101B	Primary	Classroom 101	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
189	2340	1	1	102	Primary	Classroom 102	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19	
190	2340	1	1	102	Primary	Classroom 102	Floor	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19	
191	2340	1	1	102	Primary	Classroom 102	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/26/19	
192	2340	1	1	102	Primary	Classroom 102	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/26/19	
193	2340	1	1	102	Primary	Classroom 102	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19	
194	2340	1	1	102	Primary	Classroom 102	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19	
195	2340	1	1	103	Primary	Classroom 103	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/23/19	
196	2340	1	1	103	Primary	Classroom 103	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/23/19	
197	2340	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/23/19	
198	2340	1	1	103	Primary	Classroom 103	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/23/19	
199	2340	1	1	103	Primary	Classroom 103	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/23/19	
200	2340	1	1	105	Primary	Classroom 105	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
201	2340	1	1	105	Primary	Classroom 105	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
202	2340	1	1	105	Primary	Classroom 105	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
203	2340	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
204	2340	1	1	106	Primary	Classroom 106	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
205	2340	1	1	106	Primary	Classroom 106	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
206	2340	1	1	106	Primary	Classroom 106	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
207	2340	1	1	106	Primary	Classroom 106	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19</	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
217	2340	1	1	108	Primary	Classroom 108	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19
218	2340	1	1	108	Primary	Classroom 108	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19
219	2340	1	1	108	Primary	Classroom 108	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19
220	2340	1	1	109	Primary	Classroom 109	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
221	2340	1	1	109	Primary	Classroom 109	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
222	2340	1	1	109	Primary	Classroom 109	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/29/19
223	2340	1	1	109	Primary	Classroom 109	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/29/19
224	2340	1	1	109	Primary	Classroom 109	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
225	2340	1	1	S13A	Stairs	Fire Tower across from Classroom 105	W3	Flaking	Yes	N/A	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/23/19
226	2340	1	1	S13	Stairs	Fire Tower across from Classroom 105	W4	Flaking	Yes	N/A	Yes	Yes	N/A	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	HEPA Vac	N/A	Daniel Kotas; Lead Technician	7/23/19
227	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19
228	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 total colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/24/19
229	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19
230	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 total colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19
231	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP; 2 Total colorimetric	N/A	Daniel Kotas; Lead Technician	7/16/19
232	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP; 2 Total colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/16/19
233	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP; 2 Total colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/16/19
234	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP; 2 Total colorimetric	N/A	Daniel Kotas; Lead Technician	7/16/19
235	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
236	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
237	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
238	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
239	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
240	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
241	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
242	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
243	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
244	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
245	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
246	2340	2	1	105	Administrative Office	Gym Teacher's Office	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
247	2340	2	1	105	Administrative Office	Gym Teacher's Office	W2	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
248	2340	2	1	105	Administrative Office	Gym Teacher's Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
249	2340	2	1	105	Administrative Office	Gym Teacher's Office	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
250	2340	2	1	104D	Restrooms, Staff - Male/Female	Gym Teacher's Office Restroom	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
251	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 3 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/14/19
252	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP / 3 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/14/19
253	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP / 3 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/14/19
254	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
255	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
256	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
257	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
258	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
259	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19
260	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19

McCall E.S. - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
261	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19	
262	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19	
263	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19	
264	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/26/19	
265	2340	2	1	108	Space (Kitchen)	Kitchen	W1	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
266	2340	2	1	108	Space (Kitchen)	Kitchen	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
267	2340	2	1	108	Space (Kitchen)	Kitchen	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
268	2340	2	1	108	Space (Kitchen)	Kitchen	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
269	2340	2	1	107	Storage	Kitchen Storage Room	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/12/19	
270	2340	2	1	107	Storage	Kitchen Storage Room	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
271	2340	2	1	107	Storage	Kitchen Storage Room	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
272	2340	2	1	107	Storage	Kitchen Storage Room	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/12/19	
273	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/22/19	
274	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/22/19	
275	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/22/19	
276	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/22/19	
277	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/22/19	
278	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19	
279	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19	
280	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	28 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19	
281	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19	
282	2340	1	1	104	Administrative Office	Main Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/16/19	
283	2340	1	1	104	Administrative Office	Main Office	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	7/16/19	
284	2340	1	1	104	Administrative Office	Main Office	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/16/19	
285	2340	1	1	110A	Health Service Room	Nurse's Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/24/19	
286	2340	1	1	110A	Health Service Room	Nurse's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
287	2340	1	1	110A	Health Service Room	Nurse's Office	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
288	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
289	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/24/19	
290	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
291	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
292	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/24/19	
293	2340	1	1	104A	Administrative Office	Principal's Office	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
294	2340	1	1	104A	Administrative Office	Principal's Office	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
295	2340	1	1	104A	Administrative Office	Principal's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
296	2340	1	1	104A	Administrative Office	Principal's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
297	2340	1	1	104C	Storage	Principal's Office Storage Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
298	2340	1	1	104C	Storage	Principal's Office Storage Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
299	2340	1	1	104C	Storage	Principal's Office Storage Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
300	2340	1	1	104C	Storage	Principal's Office Storage Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
301	2340	1	1	104C	Storage	Principal's Office Storage Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
302	2340	1	1	104C	Storage	Principal's Office Storage Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/19/19	
303	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes							

Task ID	ULCS#	Item number	Flavor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
312	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19	
313	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19		
314	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19		
315	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/5/19		
316	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/26/19		
317	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19		
318	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19		
319	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total colorimetric	N/A	Daniel Kotas; Lead Technician	7/26/19		
320	2340	1	1	102A	Student Restrooms - Male/Female (Classroom)	Student Restroom outside of Classroom 102	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/29/19		
321	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19		
322	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19		
323	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19		
324	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	7/29/19		
325	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	8/8/19		
326	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	8/8/19		
327	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/8/19		
328	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	8/8/19		
329	2340	1	0	2	Primary	Classroom 1	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP / 2 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/31/19		
330	2340	1	0																								



McCall E.S. - EPA Checklist

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Warning signs posted at entrance to work area	Work area contained to prevent spread of dust and debris	All objects in the work area removed or covered (interiors)	HVAC ducts in the work area closed and covered (interiors)	Windows in the work area closed (interiors)	Doors in the work area closed and sealed (interiors)	Doors that must be used in the work area covered to allow passage but prevent spread of dust	Floors in the work area covered with taped-down plastic (interiors)	Waste contained on-site and while being transported off-site	Work site properly cleaned after renovation	All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal	Light lenses inspected (Y/N)	Surfaces above light fixtures inspected (Y/N)	Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interior)	Certified renovator performed post-renovation cleaning verification	Describe the results of post-renovation cleaning verification, including the number of wet and dry cloths used	If dust clearance testing was performed instead, attach a copy of the report	I certify under penalty of law that the previous information is true and complete (name and title)	Date signed
372	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19
373	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/9/19
374	2340	1	0	001A	Storage	Storage Room inside Music Room 2	Ceiling	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total Colorimetric/1 FAAS	N/A	Daniel Kotas; Lead Technician	7/29/19
375	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
376	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
377	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
378	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP / 1 Total Colorimetric	N/A	Daniel Kotas; Lead Technician	7/29/19
379	2340	1	1	104B	Restroom, Staff	Principal's Office bathroom		None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	7/12/19
380	2340	1	1	104E	Staff Restrooms - Male	Staff restroom in hallway outside of gymnasium			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19
381	2340	1	1	104C	Staff Restrooms - Female	Staff restroom in hallway outside of auditorium			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19
382	2340	1	1	111A	Teacher Office	Auditorium stage office		None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Daniel Kotas; Lead Technician	8/2/19
383	2340	1	1	LOBBY	Lobby	Lobby between H12 and H13		None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	Daniel Kotas; Lead Technician	8/2/19
384	2340	1	0	010A	Staff Restrooms	Custodial Room		Flaking, significant moisture damage	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19
385	2340	1	0	006A	Storage	Closet next to Room 3		Chipping, flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19
386	2340	1	0	S03	Fire Tower	Basement Fire Tower		Chipping, flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	Daniel Kotas; Lead Technician	8/2/19

**Appendix C**

**Oversight Table**

McCall E.S. - Oversight

Task ID	ULCS#	Element	Fl oor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W2	Flaking	7/3/19	7/3/19	7/3/19	7/16/19	7/16/19	7/16/19	150	4	0	N/A	N/A	
2	2340	1	3	317	Student Restrooms - Male (4-12)	Boy's Restroom next to Classroom 320	W4	Cracking	7/3/19	7/3/19	7/3/19	7/16/19	7/16/19	7/16/19	150	4	0	N/A	N/A	
3	2340	1	3	319A	Primary	Classroom 319A	W1	Flaking	N/A	N/A	06/11/19	6/19/19	6/25/19	6/19/19	192	5	0	N/A	N/A	
4	2340	1	3	319A	Primary	Classroom 319A	W2	Flaking	N/A	N/A	06/11/19	6/19/19	6/25/19	6/19/19	138	4	0	N/A	N/A	
5	2340	1	3	319A	Primary	Classroom 319A	W3	Cracking	N/A	N/A	06/11/19	6/19/19	6/25/19	6/19/19	192	5	0	N/A	N/A	
6	2340	1	3	319A	Primary	Classroom 319A	W4	Cracking	N/A	N/A	06/11/19	6/19/19	6/25/19	6/19/19	138	4	0	N/A	N/A	
7	2340	1	3	319	Primary	Classroom 319B	Floor	Chipping	6/25/19	6/25/19	7/1/19	7/16/19	8/3/19	7/16/19	690	17	0	N/A	N/A	
8	2340	1	3	319	Primary	Classroom 319B	W1	Cracking	6/25/19	6/25/19	7/1/19	7/16/19	8/3/19	7/16/19	180	5	0	N/A	N/A	
9	2340	1	3	319	Primary	Classroom 319B	W2	Partially Inaccessible	6/25/19	6/25/19	7/1/19	7/16/19	8/3/19	7/16/19	138	4	0	N/A	N/A	
10	2340	1	3	319	Primary	Classroom 319B	W3	Flaking	6/25/19	6/25/19	7/1/19	7/16/19	8/3/19	7/16/19	180	5	0	N/A	N/A	
11	2340	1	3	320	Primary	Classroom 320	Ceiling	Flaking	N/A	N/A	06/11/19	6/20/19	6/25/19	6/20/19	792	20	0	N/A	N/A	
12	2340	1	3	320	Primary	Classroom 320	W1	Cracking	N/A	N/A	06/11/19	6/20/19	6/25/19	6/20/19	144	7	0	N/A	N/A	
13	2340	1	3	320	Primary	Classroom 320	W2	Flaking	N/A	N/A	06/11/19	6/20/19	6/25/19	6/20/19	198	5	0	N/A	N/A	
14	2340	1	3	320	Primary	Classroom 320	W3	Chipping	N/A	N/A	06/11/19	6/20/19	6/25/19	6/20/19	144	7	0	N/A	N/A	
15	2340	1	3	320	Primary	Classroom 320	W4	Partially Inaccessible	N/A	N/A	06/11/19	6/20/19	6/25/19	6/20/19	198	5	0	N/A	N/A	
16	2340	1	3	321	Primary	Classroom 321	Ceiling	Flaking	6/25/19	6/25/19	7/1/19	7/11/19	8/3/19	7/11/19	800	20	0	N/A	N/A	
17	2340	1	3	321	Primary	Classroom 321	Floor	Chipping	6/25/19	6/25/19	7/1/19	7/11/19	8/3/19	7/11/19	800	20	0	N/A	N/A	
18	2340	1	3	321	Primary	Classroom 321	W1	Cracking	6/25/19	6/25/19	7/1/19	7/11/19	8/3/19	7/11/19	150	4	0	N/A	N/A	
19	2340	1	3	321	Primary	Classroom 321	W3	Cracking	6/25/19	6/25/19	7/1/19	7/11/19	8/3/19	7/11/19	150	4	0	N/A	N/A	
20	2340	1	3	321	Primary	Classroom 321	W4	Flaking	6/25/19	6/25/19	7/1/19	7/11/19	8/3/19	7/11/19	192	5	0	N/A	N/A	
21	2340	1	3	322	Primary	Classroom 322	Ceiling	Cracking	N/A	N/A	06/10/19	6/18/19	6/25/19	6/18/19	800	20	0	N/A	N/A	
22	2340	1	3	322	Primary	Classroom 322	Floor	Chipping	N/A	N/A	06/10/19	6/18/19	6/25/19	6/18/19	800	20	0	N/A	N/A	
23	2340	1	3	322	Primary	Classroom 322	W1	Flaking	N/A	N/A	06/10/19	6/18/19	6/25/19	6/18/19	150	4	0	N/A	N/A	
24	2340	1	3	322	Primary	Classroom 322	W2	Cracking	N/A	N/A	06/10/19	6/18/19	6/25/19	6/18/19	192	5	0	N/A	N/A	
25	2340	1	3	322	Primary	Classroom 322	W3	Flaking	N/A	N/A	06/10/19	6/18/19	6/25/19	6/18/19	150	4	0	N/A	N/A	
26	2340	1	3	323	Primary	Classroom 323	Ceiling	Cracking	6/24/19	6/24/19	6/27/19	7/10/19	7/12/19	7/10/19	800	20	0	N/A	N/A	
27	2340	1	3	323	Primary	Classroom 323	W1	Flaking	6/24/19	6/24/19	6/27/19	7/10/19	7/12/19	7/10/19	192	5	0	N/A	N/A	
28	2340	1	3	323	Primary	Classroom 323	W2	Partially Inaccessible	6/24/19	6/24/19	6/27/19	7/10/19	7/12/19	7/10/19	150	4	0	N/A	N/A	
29	2340	1	3	323	Primary	Classroom 323	W3	Flaking	6/24/19	6/24/19	6/27/19	7/10/19	7/12/19	7/10/19	192	5	0	N/A	N/A	
30	2340	1	3	324	Primary	Classroom 324	Ceiling	Flaking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	800	20	0	N/A	N/A	
31	2340	1	3	324	Primary	Classroom 324	W1	Flaking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	192	5	0	N/A	N/A	
32	2340	1	3	324	Primary	Classroom 324	W2	Cracking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	150	4	0	N/A	N/A	
33	2340	1	3	324	Primary	Classroom 324	W3	Cracking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	192	5	0	N/A	N/A	
34	2340	1	3	324	Primary	Classroom 324	W4	Flaking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	150	4	0	N/A	N/A	
35	2340	1	3	325	Primary	Classroom 325	Ceiling	Flaking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	800	20	0	N/A	N/A	
36	2340	1	3	325	Primary	Classroom 325	W1	Flaking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	192	5	0	N/A	N/A	
37	2340	1	3	325	Primary	Classroom 325	W2	Cracking	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	150	4	0	N/A	N/A	
38	2340	1	3	325	Primary	Classroom 325	W3	Chipping	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	192	5	0	N/A	N/A	
39	2340	1	3	325	Primary	Classroom 325	W4	Chipping	N/A	N/A	06/10/19	6/17/19	6/24/19	6/17/19	150	4	0	N/A	N/A	
40	2340	1	3	326	Primary	Classroom 326	Floor	Chipping	6/24/19	6/24/19	6/25/19	7/9/19	7/12/19	7/9/19	792	20	0	N/A	N/A	
41	2340	1	3	326	Primary	Classroom 326	W1	Flaking	6/24/19	6/24/19	6/25/19	7/9/19	7/12/19	7/9/19	144	4	0	N/A	N/A	
42	2340	1	3	326	Primary	Classroom 326	W2	Flaking	6/24/19	6/24/19	6/25/19	7/9/19	7/12/19	7/9/19	198	5	0	N/A	N/A	
43	2340	1	3	326	Primary	Classroom 326	W3	Cracking	6/24/19	6/24/19	6/25/19	7/9/19	7/12/19	7/9/19	144	4	0	N/A	N/A	
44	2340	1	3	326	Primary	Classroom 326	W4	Chipping	6/24/19	6/24/19	6/25/19	7/9/19	7/12/19	7/9/19	198	5	0	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
45	2340	1	3	327	Primary	Classroom 327	Floor	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	713	18	0	N/A	N/A	
46	2340	1	3	327	Primary	Classroom 327	W1	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	186	5	0	N/A	N/A	
47	2340	1	3	327	Primary	Classroom 327	W2	Cracking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	138	4	0	N/A	N/A	
48	2340	1	3	327	Primary	Classroom 327	W3	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	186	5	0	N/A	N/A	
49	2340	1	3	327	Primary	Classroom 327	W4	Cracking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	138	4	0	N/A	N/A	
50	2340	1	3	327A	Primary	Classroom 327A	Floor	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	480	12	0	N/A	N/A	
51	2340	1	3	327A	Primary	Classroom 327A	W1	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	180	5	0	N/A	N/A	
52	2340	1	3	327A	Primary	Classroom 327A	W2	Cracking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	96	3	0	N/A	N/A	
53	2340	1	3	327A	Primary	Classroom 327A	W3	Flaking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	180	5	0	N/A	N/A	
54	2340	1	3	327A	Primary	Classroom 327A	W4	Cracking	7/18/19	7/18/19	7/19/19	8/1/19	8/3/19	8/1/19	96	3	0	N/A	N/A	
55	2340	1	3	S33A	Fire Tower	Fire Tower	W1	Flaking	06/20/19	06/20/19	06/20/19	7/18/19	7/18/19	7/18/19	90	3	0	N/A	N/A	
56	2340	1	3	S33B	Fire Tower	Fire Tower	W3	Flaking	06/20/19	06/20/19	06/20/19	7/18/19	7/18/19	7/18/19	90	3	0	N/A	N/A	
57	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	Ceiling	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	175	4	0	N/A	N/A	
58	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	Floor	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	175	4	0	N/A	N/A	
59	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W1	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	42	1	0	N/A	N/A	
60	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W2	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	150	4	0	N/A	N/A	
61	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W3	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	42	1	0	N/A	N/A	
62	2340	1	3	326A	Student Restrooms - Female (4-12)	Girl's Restroom next to Classroom 326	W4	Inaccessible	6/25/19	6/25/19	6/25/19	7/8/19	7/8/19	7/8/19	150	4	0	N/A	N/A	
63	2340	1	3	H3	Circulation (Hallway)	Main Hallway	Floor	Chipping	8/3/19	8/3/19	8/3/19	8/7/19	8/7/19	8/7/19	4301	108	0	N/A	N/A	
64	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W1	Cracking	8/3/19	8/3/19	8/3/19	8/7/19	8/7/19	8/7/19	1122	28	0	N/A	N/A	
65	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W2	Flaking	8/3/19	8/3/19	8/3/19	8/7/19	8/7/19	8/7/19	138	4	0	N/A	N/A	
66	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W3	Cracking	8/3/19	8/3/19	8/3/19	8/7/19	8/7/19	8/7/19	1122	28	0	N/A	N/A	
67	2340	1	3	H3	Circulation (Hallway)	Main Hallway	W4	Flaking	8/3/19	8/3/19	8/3/19	8/7/19	8/7/19	8/7/19	138	4	0	N/A	N/A	
68	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	Ceiling	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	210	5	0	N/A	N/A	
69	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	Floor	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	210	5	0	N/A	N/A	
70	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W1	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	42	1	0	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
71	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W2	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	180	5	0	N/A	N/A	
72	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W3	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	42	1	0	N/A	N/A	
73	2340	1	3	327B	Restrooms, Staff - Male	Men's Restroom next to Classroom 327A	W4	Inaccessible	7/18/19	7/18/19	7/22/19	8/1/19	8/1/19	8/1/19	180	5	0	N/A	N/A	
74	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	Ceiling	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	360	9	0	N/A	N/A	
75	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W1	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
76	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W2	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
77	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W3	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
78	2340	1	3	S35	Stairs	Stairwell next to Classroom 320	W4	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
79	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W1	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	180	5	0	N/A	N/A	
80	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W2	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	72	2	0	N/A	N/A	
81	2340	1	3	S32	Stairs	Stairwell next to Classroom 326	W3	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	180	5	0	N/A	N/A	
82	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	Ceiling	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	90	2	0	N/A	N/A	
83	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	Floor	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	90	2	0	N/A	N/A	
84	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W1	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	90	2	0	N/A	N/A	
85	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W2	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	36	1	0	N/A	N/A	
86	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W3	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	90	2	0	N/A	N/A	
87	2340	1	3	319C	Storage	Storage Closet inside Classroom 319B	W4	Inaccessible	6/25/19	6/25/19	7/1/19	7/19/19	8/3/19	7/19/19	36	1	0	N/A	N/A	
88	2340	1	2	210	Primary	Classroom 210	Floor	Chipping	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	800	20	0	N/A	N/A	
89	2340	1	2	210	Primary	Classroom 210	W1	Flaking	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	192	5	0	N/A	N/A	
90	2340	1	2	210	Primary	Classroom 210	W2	Partially Inaccessible	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	150	4	0	N/A	N/A	
91	2340	1	2	210	Primary	Classroom 210	W3	Partially Inaccessible	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	192	5	0	N/A	N/A	
92	2340	1	2	210	Primary	Classroom 210	W4	Partially Inaccessible	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	150	4	0	N/A	N/A	
93	2340	1	2	211	Primary	Classroom 211	Ceiling	Cracking	6/29/19	6/29/19	7/2/19	7/17/19	7/27/19	7/17/19	870	22	0	N/A	N/A	

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94	2340	1	2	211	Primary	Classroom 211	Floor	Chipping	6/29/19	6/29/19	7/2/19	7/17/19	7/27/19	7/17/19	870	22	0	N/A	N/A	
95	2340	1	2	211	Primary	Classroom 211	W1	Flaking	6/29/19	6/29/19	7/2/19	7/17/19	7/27/19	7/17/19	174	5	0	N/A	N/A	
96	2340	1	2	211	Primary	Classroom 211	W2	Partially Inaccessible	6/29/19	6/29/19	7/2/19	7/17/19	7/27/19	7/17/19	180	5	0	N/A	N/A	
97	2340	1	2	211	Primary	Classroom 211	W3	Chipping	6/29/19	6/29/19	7/2/19	7/17/19	7/27/19	7/17/19	174	5	0	N/A	N/A	
98	2340	1	2	212	Primary	Classroom 212	Ceiling	Flaking	6/14/19	6/14/19	6/18/19	6/24/19	6/25/19	6/24/19	780	20	0	N/A	N/A	
99	2340	1	2	212	Primary	Classroom 212	Floor	Chipping	6/14/19	6/14/19	6/18/19	6/24/19	6/25/19	6/24/19	780	20	0	N/A	N/A	
100	2340	1	2	212	Primary	Classroom 212	W1	Flaking	6/14/19	6/14/19	6/18/19	6/24/19	6/25/19	6/24/19	180	5	0	N/A	N/A	
101	2340	1	2	212	Primary	Classroom 212	W3	Chipping	6/14/19	6/14/19	6/18/19	6/24/19	6/25/19	6/24/19	180	5	0	N/A	N/A	
102	2340	1	2	212	Primary	Classroom 212	W4	Holes	6/14/19	6/14/19	6/18/19	6/24/19	6/25/19	6/24/19	156	4	0	N/A	N/A	
103	2340	1	2	213	Primary	Classroom 213	Ceiling	Flaking	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	736	18	0	N/A	N/A	
104	2340	1	2	213	Primary	Classroom 213	W1	Flaking	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	192	5	0	N/A	N/A	
105	2340	1	2	213	Primary	Classroom 213	W2	Partially Inaccessible	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	138	4	0	N/A	N/A	
106	2340	1	2	213	Primary	Classroom 213	W3	Cracking	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	192	5	0	N/A	N/A	
107	2340	1	2	213	Primary	Classroom 213	W4	Chipping	N/A	N/A	6/14/19	6/24/19	6/25/19	6/24/19	138	4	0	N/A	N/A	
108	2340	1	2	214	Primary	Classroom 214	W1	Cracking	N/A	N/A	6/14/19	6/25/19	7/11/19	6/25/19	192	5	0	N/A	N/A	
109	2340	1	2	214	Primary	Classroom 214	W2	Flaking	N/A	N/A	6/14/19	6/25/19	7/11/19	6/25/19	138	4	0	N/A	N/A	
110	2340	1	2	214	Primary	Classroom 214	W3	Cracking	N/A	N/A	6/14/19	6/25/19	7/11/19	6/25/19	192	5	0	N/A	N/A	
111	2340	1	2	217	Primary	Classroom 217	Ceiling	Flaking	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	713	18	0	N/A	N/A	
112	2340	1	2	217	Primary	Classroom 217	Floor	Chipping	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	713	18	0	N/A	N/A	
113	2340	1	2	217	Primary	Classroom 217	W1	Flaking	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	138	4	0	N/A	N/A	
114	2340	1	2	217	Primary	Classroom 217	W2	Flaking	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	186	5	0	N/A	N/A	
115	2340	1	2	217	Primary	Classroom 217	W3	Flaking	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	138	4	0	N/A	N/A	
116	2340	1	2	217	Primary	Classroom 217	W4	Flaking	6/14/19	6/14/19	6/18/19	6/26/19	7/8/19	6/26/19	186	5	0	N/A	N/A	
117	2340	1	2	218	Primary	Classroom 218	Ceiling	Flaking	N/A	N/A	6/13/19	6/27/19	7/5/19	6/27/19	736	18	0	N/A	N/A	
118	2340	1	2	218	Primary	Classroom 218	W1	Flaking	N/A	N/A	6/13/19	6/27/19	7/5/19	6/27/19	192	5	0	N/A	N/A	
119	2340	1	2	218	Primary	Classroom 218	W3	Partially Inaccessible	N/A	N/A	6/13/19	6/27/19	7/5/19	6/27/19	192	5	0	N/A	N/A	
120	2340	1	2	218	Primary	Classroom 218	W4	Cracking	N/A	N/A	6/13/19	6/27/19	7/5/19	6/27/19	138	4	0	N/A	N/A	
121	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W1	Flaking	7/9/19	7/9/19	7/10/19	7/17/19	7/30/19	7/17/19	210	5	1	Yes	<10ug/ft2	
122	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W2	Cracking	7/9/19	7/9/19	7/10/19	7/17/19	7/30/19	7/17/19	132	3	2	Yes	<10ug/ft2	
123	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W3	Partially Inaccessible	7/9/19	7/9/19	7/10/19	7/17/19	7/30/19	7/17/19	210	5	1	Yes	<10ug/ft2	
124	2340	1	2	219	Computer - Intermediate Middle	Computer Classroom 219	W4	Cracking	7/9/19	7/9/19	7/10/19	7/17/19	7/30/19	7/17/19	132	3	1	Yes	<10ug/ft2	
125	2340	1	2	S3	Stairs	Fire Tower across from Classroom 214	W1	Flaking	6/24/19	6/24/19	6/24/19	7/18/19	7/18/19	7/18/19	N/A	N/A	0	N/A	N/A	
126	2340	1	2	S23	Stairs	Fire Tower across from Classroom 214	W3	Flaking	6/24/19	6/24/19	6/24/19	7/18/19	7/18/19	7/18/19	N/A	N/A	0	N/A	N/A	
127	2340	1	2	216	IMC (Library)	IMC (Library)	Floor	Flaking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	1375	35	0	N/A	N/A	Carpeted floor; HEPA Vac

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128	2340	1	2	216	IMC (Library)	IMC (Library)	W1	Flaking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	330	9	2	Yes	<10ug/ft2	Carpeted floor; HEPA Vac
129	2340	1	2	216	IMC (Library)	IMC (Library)	W2	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	150	4	2	Yes	<10ug/ft2	Carpeted floor; HEPA Vac
130	2340	1	2	216	IMC (Library)	IMC (Library)	W3	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	330	9	0	N/A	N/A	Carpeted floor; HEPA Vac
131	2340	1	2	216	IMC (Library)	IMC (Library)	W4	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	150	4	0	N/A	N/A	Carpeted floor; HEPA Vac
132	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	Ceiling	Cracking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	128	3	0	N/A	N/A	
133	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W1	Cracking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	96	2	0	N/A	N/A	
134	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W2	Cracking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	48	1	0	N/A	N/A	
135	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W3	Cracking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	96	2	0	N/A	N/A	
136	2340	1	2	209A	Space (Kitchen)	Kitchen inside Teacher's Lounge across from Classroom 211	W4	Flaking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	48	1	0	N/A	N/A	
137	2340	1	2	H2	Circulation (Hallway)	Main Hallway	Floor	Chipping	8/7/19	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19	4301	108	0	N/A	N/A	
138	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W1	Flaking	8/7/19	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19	1122	28	0	N/A	N/A	
139	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W2	Flaking	8/7/19	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19	138	4	0	N/A	N/A	
140	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W3	Cracking	8/7/19	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19	1122	28	0	N/A	N/A	
141	2340	1	2	H2	Circulation (Hallway)	Main Hallway	W4	Cracking	8/7/19	8/7/19	8/7/19	8/9/19	8/9/19	8/9/19	138	4	0	N/A	N/A	
142	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W2	Flaking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	54	2	1	Yes	<10ug/ft2	Carpeted floor; HEPA Vac
143	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W3	Cracking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	72	2	0	N/A	N/A	Carpeted floor; HEPA Vac
144	2340	1	2	216A	Administrative Office	Speech Office next to IMC (Library)	W1	Gouges	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	72	N/A	0	N/A	N/A	Carpeted floor; HEPA Vac
145	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	Ceiling	Holes	7/19/19	7/19/19	7/22/19	8/2/19	8/6/19	8/2/19	462	N/A	0	N/A	N/A	

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146	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W1	Cracking	7/19/19	7/19/19	7/22/19	8/2/19	8/6/19	8/2/19	42	1	0	N/A	N/A	
147	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W2	Cracking	7/19/19	7/19/19	7/22/19	8/2/19	8/6/19	8/2/19	132	3	0	N/A	N/A	
148	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W3	Flaking	7/19/19	7/19/19	7/22/19	8/2/19	8/6/19	8/2/19	42	1	0	N/A	N/A	
149	2340	1	2	211A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 211	W4	Cracking	7/19/19	7/19/19	7/22/19	8/2/19	8/6/19	8/2/19	132	3	0	N/A	N/A	
150	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	Floor	None	6/25/19	6/25/19	6/25/19	6/27/19	6/27/19	6/27/19	182	5	0	N/A	N/A	
151	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W1	Chipping	6/25/19	6/25/19	6/25/19	6/27/19	6/27/19	6/27/19	42	1	0	N/A	N/A	
152	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W2	Flaking	6/25/19	6/25/19	6/25/19	6/27/19	6/27/19	6/27/19	156	4	0	N/A	N/A	
153	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W3	Cracking	6/25/19	6/25/19	6/25/19	6/27/19	6/27/19	6/27/19	42	1	0	N/A	N/A	
154	2340	1	2	217A	Restrooms, Staff - Male/Female	Staff Restroom next to Classroom 217	W4	Cracking	6/25/19	6/25/19	6/25/19	6/27/19	6/27/19	6/27/19	156	4	0	N/A	N/A	
155	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	Ceiling	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	360	9	0	N/A	N/A	
156	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W1	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
157	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W2	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
158	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W3	Spalling	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
159	2340	1	2	S25	Stairs	Stairwell next to Classroom 211	W4	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
160	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Ceiling	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	360	9	0	N/A	N/A	
161	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	Floor	Chipping	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	360	9	0	N/A	N/A	
162	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W1	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	180	5	0	N/A	N/A	
163	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W2	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	72	2	0	N/A	N/A	



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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
164	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W3	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	180	5	0	N/A	N/A	
165	2340	1	2	S22	Stairs	Stairwell next to Computer Classroom 219	W4	Cracking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	72	2	0	N/A	N/A	
166	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	Floor	Flaking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	713	18	0	N/A	N/A	
167	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W1	Cracking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	186	5	0	N/A	N/A	
168	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W2	Flaking	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	138	4	0	N/A	N/A	
169	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W3	Chipping	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	186	5	0	N/A	N/A	
170	2340	1	2	209	Teacher Lounge/Dining	Teacher's Lounge across from Classroom 211	W4	Chipping	7/23/19	7/23/19	7/24/19	8/2/19	8/6/19	8/2/19	138	4	0	N/A	N/A	
171	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	Ceiling	Flaking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	130	N/A	0	N/A	N/A	Carpeted floor; HEPA Vac
172	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W2	Flaking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	60	N/A	0	N/A	N/A	Carpeted floor; HEPA Vac
173	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W3	Spalling	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	78	N/A	0	N/A	N/A	Carpeted floor; HEPA Vac
174	2340	1	2	216B	Teacher Lounge/Dining	Teacher's Lounge/Office next to IMC (Library)	W4	Cracking	7/12/19	7/12/19	7/16/19	7/19/19	7/27/19	7/19/19	60	N/A	0	N/A	N/A	Carpeted floor; HEPA Vac
175	2340	2	1	AD	Auditorium	Auditorium	W1	Chipping	8/8/19	8/8/19	8/8/19	8/12/19	N/A	8/12/19	18	1	1	Yes	<10ug/ft2	Carpeted floor; HEPA Vac
176	2340	2	1	AD	Auditorium	Auditorium	W4	Chipping	8/8/19	8/8/19	8/8/19	8/12/19	N/A	8/12/19	6	1	0	N/A	N/A	Carpeted floor; HEPA Vac
177	2340	2	1	AD1	Stage	Auditorium Stage	W2	Chipping	8/8/19	8/8/19	8/9/19	8/12/19	N/A	8/12/19	276	7	0	N/A	N/A	
178	2340	2	1	AD1	Stage	Auditorium Stage	W3	Partially Inaccessible	8/8/19	8/8/19	8/9/19	8/12/19	N/A	8/12/19	144	4	2	Yes	<10ug/ft2	
179	2340	2	1	AD1	Stage	Auditorium Stage	W4	Chipping	8/8/19	8/8/19	8/9/19	8/12/19	N/A	8/12/19	276	7	0	N/A	N/A	
180	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W1	Spalling	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	54	1	0	N/A	<10ug/ft2	
181	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W2	Spalling	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	54	1	1	N/A	N/A	
182	2340	2	1	115	Student Restrooms - Male (4-12)	Boy's Restroom inside Gymnasium	W4	Flaking	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	54	1	0	N/A	N/A	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
183	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W1	Cracking	6/29/19	6/29/19	7/3/19	7/5/19	7/27/19	7/5/19	102	3	1	N/A	18 ug/ft2	
184	2340	2	1	109A	Storage	Cafeteria Table Storage Room	W4	Holes	6/29/19	6/29/19	7/3/19	7/5/19	7/27/19	7/5/19	66	2	0	N/A	N/A	
185	2340	1	1	101B	Primary	Classroom 101	W1	Chipping	7/12/19	7/12/19	7/17/19	7/27/19	7/29/19	7/27/19	126	3	0	N/A	N/A	
186	2340	1	1	101B	Primary	Classroom 101	W2	Partially Inaccessible	7/12/19	7/12/19	7/17/19	7/27/19	7/29/19	7/27/19	108	3	1	Yes	<10ug/ft2	
187	2340	1	1	101B	Primary	Classroom 101	W3	Flaking	7/12/19	7/12/19	7/17/19	7/27/19	7/29/19	7/27/19	126	3	0	N/A	N/A	
188	2340	1	1	101B	Primary	Classroom 101	W4	Cracking	7/12/19	7/12/19	7/17/19	7/27/19	7/29/19	7/27/19	108	3	0	N/A	N/A	
189	2340	1	1	102	Primary	Classroom 102	Ceiling	Flaking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	704	18	0	N/A	N/A	
190	2340	1	1	102	Primary	Classroom 102	Floor	Flaking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	704	18	0	N/A	N/A	
191	2340	1	1	102	Primary	Classroom 102	W1	Cracking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	132	3	1	Yes	<10ug/ft2	
192	2340	1	1	102	Primary	Classroom 102	W2	Flaking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	192	5	1	Yes	<10ug/ft2	
193	2340	1	1	102	Primary	Classroom 102	W3	Cracking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	132	3	0	N/A	N/A	
194	2340	1	1	102	Primary	Classroom 102	W4	Partially Inaccessible	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	192	5	0	N/A	N/A	
195	2340	1	1	103	Primary	Classroom 103	Ceiling	Flaking	7/12/19	7/12/19	7/18/19	7/24/19	7/29/19	7/24/19	713	18	0	N/A	N/A	
196	2340	1	1	103	Primary	Classroom 103	W1	Flaking	7/12/19	7/12/19	7/18/19	7/24/19	7/29/19	7/24/19	186	5	2	Yes	12ug/ft2	
197	2340	1	1	103	Primary	Classroom 103	W2	Partially Inaccessible	7/12/19	7/12/19	7/18/19	7/24/19	7/29/19	7/24/19	138	4	0	N/A	N/A	
198	2340	1	1	103	Primary	Classroom 103	W3	Flaking	7/12/19	7/12/19	7/18/19	7/24/19	7/29/19	7/24/19	186	5	0	N/A	N/A	
199	2340	1	1	103	Primary	Classroom 103	W4	Flaking	7/12/19	7/12/19	7/18/19	7/24/19	7/29/19	7/24/19	138	4	0	N/A	N/A	
200	2340	1	1	105	Primary	Classroom 105	W1	Flaking	6/14/19	6/14/19	6/18/19	7/2/19	7/11/19	7/2/19	192	5	0	N/A	N/A	
201	2340	1	1	105	Primary	Classroom 105	W2	Partially Inaccessible	6/14/19	6/14/19	6/18/19	7/2/19	7/11/19	7/2/19	150	4	1	Yes	<10ug/ft2	
202	2340	1	1	105	Primary	Classroom 105	W3	Flaking	6/14/19	6/14/19	6/18/19	7/2/19	7/11/19	7/2/19	192	5	1	Yes	<10ug/ft2	
203	2340	1	1	105	Primary	Classroom 105	W4	Partially Inaccessible	6/14/19	6/14/19	6/18/19	7/2/19	7/11/19	7/2/19	150	4	0	N/A	N/A	
204	2340	1	1	106	Primary	Classroom 106	Ceiling	Flaking	6/14/19	6/14/19	6/17/19	7/2/19	7/11/19	7/2/19	800	20	0	N/A	N/A	
205	2340	1	1	106	Primary	Classroom 106	W1	Cracking	6/14/19	6/14/19	6/17/19	7/2/19	7/11/19	7/2/19	192	5	1	Yes	13ug/ft2	
206	2340	1	1	106	Primary	Classroom 106	W2	Cracking	6/14/19	6/14/19	6/17/19	7/2/19	7/11/19	7/2/19	150	4	1	Yes	13ug/ft2	
207	2340	1	1	106	Primary	Classroom 106	W3	Flaking	6/14/19	6/14/19	6/17/19	7/2/19	7/11/19	7/2/19	192	5	0	N/A	N/A	
208	2340	1	1	106	Primary	Classroom 106	W4	Partially Inaccessible	6/14/19	6/14/19	6/17/19	7/2/19	7/11/19	7/2/19	150	4	0	N/A	N/A	
209	2340	1	1	107	Primary	Classroom 107	Ceiling	Flaking	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	736	18	0	N/A	N/A	
210	2340	1	1	107	Primary	Classroom 107	Floor	Chipping	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	736	18	1	Yes	<10ug/ft2	
211	2340	1	1	107	Primary	Classroom 107	W1	Cracking	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	192	5	1	Yes	<10ug/ft2	
212	2340	1	1	107	Primary	Classroom 107	W2	Flaking	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	138	4	0	N/A	N/A	
213	2340	1	1	107	Primary	Classroom 107	W3	Flaking	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	192	5	0	N/A	N/A	
214	2340	1	1	107	Primary	Classroom 107	W4	Cracking	N/A	N/A	6/13/19	7/3/19	7/11/19	7/3/19	138	4	0	N/A	N/A	
215	2340	1	1	108	Primary	Classroom 108	Ceiling	Flaking	6/14/19	6/14/19	6/19/19	7/3/19	7/11/19	7/3/19	713	18	0	N/A	N/A	
216	2340	1	1	108	Primary	Classroom 108	W1	Flaking	6/14/19	6/14/19	6/19/19	7/3/19	7/11/19	7/3/19	138	4	1	Yes	14ug/ft2	
217	2340	1	1	108	Primary	Classroom 108	W2	Flaking	6/14/19	6/14/19	6/19/19	7/3/19	7/11/19	7/3/19	186	5	1	Yes	14ug/ft2	
218	2340	1	1	108	Primary	Classroom 108	W3	Cracking	6/14/19	6/14/19	6/19/19	7/3/19	7/11/19	7/3/19	138	4	0	N/A	N/A	
219	2340	1	1	108	Primary	Classroom 108	W4	Cracking	6/14/19	6/14/19	6/19/19	7/3/19	7/11/19	7/3/19	186	5	0	N/A	N/A	
220	2340	1	1	109	Primary	Classroom 109	Ceiling	Flaking	7/25/19	7/25/19	7/26/19	7/31/19	7/31/19	7/31/19	860	20	0	N/A	N/A	
221	2340	1	1	109	Primary	Classroom 109	W1	Flaking	7/25/19	7/25/19	7/26/19	7/31/19	7/31/19	7/31/19	192	5	0	N/A	N/A	
222	2340	1	1	109	Primary	Classroom 109	W2	Flaking	7/25/19	7/25/19	7/26/19	7/31/19	7/31/19	7/31/19	150	4	1	Yes	13ug/ft2	
223	2340	1	1	109	Primary	Classroom 109	W3	Flaking	7/25/19	7/25/19	7/26/19	7/31/19	7/31/19	7/31/19	192	5	1	Yes	13ug/ft2	
224	2340	1	1	109	Primary	Classroom 109	W4	Flaking	7/25/19	7/25/19	7/26/19	7/31/19	7/31/19	7/31/19	150	4	0	N/A	N/A	
225	2340	1	1	S13A	Stairs	Fire Tower across from Classroom 105	W3	Flaking	7/10/19	7/10/19	7/10/19				N/A	N/A	0	N/A	N/A	

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226	2340	1	1	S13	Stairs	Fire Tower across from Classroom 105	W4	Flaking	7/10/19	7/10/19	7/10/19				N/A	N/A	0	N/A	N/A	
227	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W1	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/17/19	7/29/19	7/17/19	66	2	0	N/A	N/A	
228	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W2	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/17/19	7/29/19	7/17/19	66	2	1	Yes	<10ug/ft2	
229	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W3	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/17/19	7/29/19	7/17/19	66	2	0	N/A	N/A	
230	2340	1	1	101	Administrative Office	Front Office next to Classroom 101	W4	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/17/19	7/29/19	7/17/19	66	2	0	N/A	N/A	
231	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W1	Flaking	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	240	6	0	N/A	N/A	
232	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W2	Flaking	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	60	2	1	Yes	<10ug/ft2	
233	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W3	Flaking	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	240	6	1	Yes	<10ug/ft2	
234	2340	2	1	115A	Student Restrooms - Female (4-12)	Girl's Restroom inside Gymnasium	W4	Flaking	6/29/19	6/29/19	7/3/19	7/11/19	7/11/19	7/11/19	60	2	0	N/A	N/A	
235	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Ceiling	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	110	3	0	N/A	N/A	
236	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	Floor	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	110	3	0	N/A	N/A	
237	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W1	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	66	2	0	N/A	N/A	
238	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W2	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	60	2	0	N/A	N/A	
239	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W3	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	66	2	0	N/A	N/A	
240	2340	2	1	115B	Storage	Gym Storage Room next to Boy's Gym Restroom	W4	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	60	2	0	N/A	N/A	

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241	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	Ceiling	Cracking	6/29/19	6/29/19	7/3/19	7/5/19	7/19/19	7/5/19	99	3	0	N/A	N/A	
242	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W1	Holes	6/29/19	6/29/19	7/3/19	7/5/19	7/19/19	7/5/19	66	2	0	N/A	N/A	
243	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W2	Holes	6/29/19	6/29/19	7/3/19	7/5/19	7/19/19	7/5/19	54	1	0	N/A	N/A	
244	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W3	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	7/19/19	7/5/19	66	2	0	N/A	N/A	
245	2340	2	1	106	Storage	Gym Storage Room next to Kitchen Storage Room	W4	Cracking	6/29/19	6/29/19	7/3/19	7/5/19	7/19/19	7/5/19	54	1	0	N/A	N/A	
246	2340	2	1	105	Administrative Office	Gym Teacher's Office	W1	Partially Inaccessible	7/5/19	7/5/19	7/8/19	7/8/19	7/19/19	7/8/19	72	2	0	N/A	N/A	
247	2340	2	1	105	Administrative Office	Gym Teacher's Office	W2	Holes	7/5/19	7/5/19	7/8/19	7/8/19	7/19/19	7/8/19	54	1	0	N/A	N/A	
248	2340	2	1	105	Administrative Office	Gym Teacher's Office	W3	Chipping	7/5/19	7/5/19	7/8/19	7/8/19	7/19/19	7/8/19	72	2	0	N/A	N/A	
249	2340	2	1	105	Administrative Office	Gym Teacher's Office	W4	Partially Inaccessible	7/5/19	7/5/19	7/8/19	7/8/19	7/19/19	7/8/19	54	1	0	N/A	N/A	
250	2340	2	1	104D	Restrooms, Staff - Male/Female	Gym Teacher's Office Restroom	W3	Chipping	7/5/19	7/5/19	7/8/19	7/8/19	7/19/19	7/8/19	36	1	0	N/A	N/A	
251	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W2	Flaking	8/6/19	8/6/19	8/7/19	8/13/19	N/A	8/13/19	294	7	3	Yes	<10ug/ft2	
252	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W3	Cracking	8/6/19	8/6/19	8/7/19	8/13/19	N/A	8/13/19	528	13	0	N/A	N/A	
253	2340	2	1	GYM	Gymnasium - Intermediate Middle	Gymnasium	W4	Flaking	8/6/19	8/6/19	8/7/19	8/13/19	N/A	8/13/19	294	7	0	N/A	N/A	
254	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W1	Flaking	6/29/19	6/29/19	7/10/19	7/11/19	7/11/19	7/11/19	54	1	0	N/A	N/A	
255	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W2	Flaking	6/29/19	6/29/19	7/10/19	7/11/19	7/11/19	7/11/19	66	2	0	N/A	N/A	
256	2340	2	1	109B	Circulation (Hallway)	Gymnasium Entrance Vestibule from School Yard	W4	Cracking	6/29/19	6/29/19	7/10/19	7/11/19	7/11/19	7/11/19	54	1	0	N/A	N/A	

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257	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W2	Flaking	7/10/19	7/10/19	7/10/19	7/11/19	7/11/19	7/11/19	6	1	0	N/A	N/A	
258	2340	2	1	H13	Circulation (Hallway)	Hallway outside of Gym and Auditorium	W4	Flaking	7/10/19	7/10/19	7/10/19	7/11/19	7/11/19	7/11/19	12	1	0	N/A	N/A	
259	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Ceiling	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	90	2	0	N/A	N/A	
260	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	Floor	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	90	2	0	N/A	N/A	
261	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W1	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	60	2	0	N/A	N/A	
262	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W2	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	54	1	0	N/A	N/A	
263	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W3	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	60	2	0	N/A	N/A	
264	2340	2	1	111B	Storage	Instrument Storage Room next to Auditorium Stage	W4	Inaccessible	7/19/19	7/19/19	7/22/19	7/22/19	7/27/19	7/22/19	54	1	0	N/A	N/A	
265	2340	2	1	108	Space (Kitchen)	Kitchen	W1	Holes	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	126	3	1	Yes	17ug/ft2	
266	2340	2	1	108	Space (Kitchen)	Kitchen	W2	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	0	N/A	N/A	
267	2340	2	1	108	Space (Kitchen)	Kitchen	W3	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	126	3	0	N/A	N/A	
268	2340	2	1	108	Space (Kitchen)	Kitchen	W4	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	0	N/A	N/A	
269	2340	2	1	107	Storage	Kitchen Storage Room	W1	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	1	Yes	18ug/ft2	
270	2340	2	1	107	Storage	Kitchen Storage Room	W2	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	0	N/A	N/A	
271	2340	2	1	107	Storage	Kitchen Storage Room	W3	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	0	N/A	N/A	
272	2340	2	1	107	Storage	Kitchen Storage Room	W4	Partially Inaccessible	6/29/19	6/29/19	7/3/19	7/5/19	8/6/19	7/5/19	66	2	0	N/A	N/A	
273	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	Ceiling	Flaking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	209	5	0	N/A	N/A	
274	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W1	Cracking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	66	2	1	Yes	<10ug/ft2	

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275	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W2	Flaking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	114	3	0	N/A	N/A	
276	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W3	Flaking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	66	2	0	N/A	N/A	
277	2340	1	1	110	Administrative Office	Learning Support Office next to Classroom 109	W4	Flaking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	114	3	0	N/A	N/A	
278	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W1	Flaking	7/29/19	7/29/19	7/30/19	8/3/19	8/10/19	8/3/19	1122	28	0	N/A	N/A	
279	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W2	Cracking	7/29/19	7/29/19	7/30/19	8/3/19	8/10/19	8/3/19	138	4	0	N/A	N/A	
280	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W3	Flaking	7/29/19	7/29/19	7/30/19	8/3/19	8/10/19	8/3/19	1122	28	0	N/A	N/A	
281	2340	1	1	H1	Circulation (Hallway)	Main Hallway	W4	Partially Inaccessible	7/29/19	7/29/19	7/30/19	8/3/19	8/10/19	8/3/19	138	4	0	N/A	N/A	
282	2340	1	1	104	Administrative Office	Main Office	W2	Flaking	7/5/19	7/5/19	7/9/19	7/12/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
283	2340	1	1	104	Administrative Office	Main Office	W3	Partially Inaccessible	7/5/19	7/5/19	7/9/19	7/12/19	7/12/19	7/12/19	186	5	0	N/A	N/A	
284	2340	1	1	104	Administrative Office	Main Office	W4	Partially Inaccessible	7/5/19	7/5/19	7/9/19	7/12/19	7/12/19	7/12/19	138	4	0	N/A	N/A	
285	2340	1	1	110A	Health Service Room	Nurse's Office	W1	Chipping	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	138	4	1	Yes	17ug/ft2	
286	2340	1	1	110A	Health Service Room	Nurse's Office	W2	Flaking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	108	3	0	N/A	N/A	
287	2340	1	1	110A	Health Service Room	Nurse's Office	W3	Cracking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	138	4	0	N/A	N/A	
288	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	Ceiling	Cracking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	42	1	0	N/A	N/A	
289	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W1	Flaking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	36	1	1	Yes	18ug/ft2	
290	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W2	Flaking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	42	1	0	N/A	N/A	
291	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W3	Cracking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	36	1	0	N/A	N/A	
292	2340	1	1	110B	Student Restrooms - Male/Female (Classroom)	Nurse's Office Restroom	W4	Flaking	7/12/19	7/12/19	7/16/19	7/27/19	7/29/19	7/27/19	42	1	0	N/A	N/A	

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293	2340	1	1	104A	Administrative Office	Principal's Office	W1	Partially Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	96	3	0	N/A	N/A	
294	2340	1	1	104A	Administrative Office	Principal's Office	W2	Partially Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	162	4	0	N/A	N/A	
295	2340	1	1	104A	Administrative Office	Principal's Office	W3	Flaking	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	96	3	0	N/A	N/A	
296	2340	1	1	104A	Administrative Office	Principal's Office	W4	Cracking	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	162	4	0	N/A	N/A	
297	2340	1	1	104C	Storage	Principal's Office Storage Closet	Ceiling	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	20	1	0	N/A	N/A	
298	2340	1	1	104C	Storage	Principal's Office Storage Closet	Floor	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	20	1	0	N/A	N/A	
299	2340	1	1	104C	Storage	Principal's Office Storage Closet	W1	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	24	1	0	N/A	N/A	
300	2340	1	1	104C	Storage	Principal's Office Storage Closet	W2	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	30	1	0	N/A	N/A	
301	2340	1	1	104C	Storage	Principal's Office Storage Closet	W3	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	24	1	0	N/A	N/A	
302	2340	1	1	104C	Storage	Principal's Office Storage Closet	W4	Inaccessible	7/5/19	7/5/19	7/8/19	7/10/19	7/12/19	7/10/19	30	1	0	N/A	N/A	
303	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W2	Partially Inaccessible	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	66	2	1	Yes	<10ug/ft2	
304	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W3	Cracking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	66	2	0	N/A	N/A	
305	2340	1	1	101A	Administrative Office	Rear Office next to Classroom 101	W4	Cracking	7/12/19	7/12/19	7/16/19	7/23/19	7/29/19	7/23/19	66	2	0	N/A	N/A	
306	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W2	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
307	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W3	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
308	2340	1	1	S1	Stairs	Stairwell next to Classroom 102	W4	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
309	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W2	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/29/19	7/24/19	72	2	0	N/A	N/A	
310	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W3	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/29/19	7/24/19	180	5	0	N/A	N/A	
311	2340	1	1	S2	Stairs	Stairwell next to Classroom 108	W4	Chipping	7/8/19	7/8/19	7/8/19	7/24/19	7/29/19	7/24/19	72	2	0	N/A	N/A	
312	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	Ceiling	Flaking	7/29/19	7/29/19	7/29/19	8/3/19	8/3/19	8/3/19	364	9	0	N/A	N/A	
313	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W1	Flaking	7/29/19	7/29/19	7/29/19	8/3/19	8/3/19	8/3/19	78	2	0	N/A	N/A	
314	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W2	Cracking	7/29/19	7/29/19	7/29/19	8/3/19	8/3/19	8/3/19	168	4	0	N/A	N/A	

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315	2340	1	1	H12	Circulation (Hallway)	Stairwell Vestibule between Elements 1 and 2	W3	Cracking	7/29/19	7/29/19	7/29/19	8/3/19	8/3/19	8/3/19	78	2	0	N/A	N/A	
316	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W1	Cracking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	78	2	1	Yes	<10ug/ft2	
317	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W2	Flaking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	42	1	0	N/A	N/A	
318	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W3	Cracking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	78	2	0	N/A	N/A	
319	2340	1	1	102B	Student Restrooms - Male/Female (Classroom)	Student Restroom inside Classroom 102	W4	Flaking	7/12/19	7/12/19	7/18/19	7/26/19	7/29/19	7/26/19	42	1	0	N/A	N/A	
320	2340	1	1	102A	Student Restrooms - Male/Female (Classroom)	Student Restroom outside of Classroom 102	W2	Flaking	7/12/19	7/12/19	7/12/19	7/12/19	7/29/19	7/12/19	60	2	1	Yes	<10 ug/ft2	
321	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	Ceiling	Flaking	7/18/19	7/18/19	7/18/19	7/29/19	7/29/19	7/29/19	150	4	0	N/A	N/A	
322	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W1	Flaking	7/18/19	7/18/19	7/18/19	7/29/19	7/29/19	7/29/19	36	1	0	N/A	N/A	
323	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W3	Cracking	7/18/19	7/18/19	7/18/19	7/29/19	7/29/19	7/29/19	36	1	0	N/A	N/A	
324	2340	1	1	108A	Restrooms, Staff - Female	Women's Staff Restroom next to Classroom 108	W4	Cracking	7/18/19	7/18/19	7/18/19	7/29/19	7/29/19	7/29/19	150	4	0	N/A	N/A	
325	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W1	Flaking	7/31/19	7/31/19	7/31/19	8/6/19	8/6/19	8/6/19	96	2	1	Yes	<10ug/ft2	
326	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W2	Flaking	7/31/19	7/31/19	7/31/19	8/6/19	8/6/19	8/6/19	192	5	1	Yes	<10ug/ft2	
327	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W3	Flaking	7/31/19	7/31/19	7/31/19	8/6/19	8/6/19	8/6/19	96	2	0	N/A	N/A	
328	2340	1	0	10	Student Restrooms - Male (4-12)	Boy's Restroom	W4	Flaking	7/31/19	7/31/19	7/31/19	8/6/19	8/6/19	8/6/19	192	5	0	N/A	N/A	
329	2340	1	0	2	Primary	Classroom 1	W1	Partially Inaccessible	7/25/19	7/25/19	7/26/19	8/5/19	8/8/19	8/5/19	186	5	1	Yes	<10ug/ft2	
330	2340	1	0	2	Primary	Classroom 1	W2	Flaking	7/25/19	7/25/19	7/26/19	8/5/19	8/8/19	8/5/19	138	4	1	Yes	<10ug/ft2	



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331	2340	1	0	2	Primary	Classroom 1	W3	Partially Inaccessible	7/25/19	7/25/19	7/26/19	8/5/19	8/8/19	8/5/19	186	5	0	No	N/A	
332	2340	1	0	2	Primary	Classroom 1	W4	Chipping	7/25/19	7/25/19	7/26/19	8/5/19	8/8/19	8/5/19	138	4	0	No	N/A	
333	2340	1	0	6	Primary	Classroom 3	W1	Flaking	N/A	N/A	7/25/19	8/5/19	8/8/19	8/5/19	132	3	1	Yes	<10ug/ft2	
334	2340	1	0	6	Primary	Classroom 3	W2	Partially Inaccessible	N/A	N/A	7/25/19	8/5/19	8/8/19	8/5/19	150	4	0	No	N/A	
335	2340	1	0	6	Primary	Classroom 3	W3	Partially Inaccessible	N/A	N/A	7/25/19	8/5/19	8/8/19	8/5/19	132	3	0	No	N/A	
336	2340	1	0	6	Primary	Classroom 3	W4	Partially Inaccessible	N/A	N/A	7/25/19	8/5/19	8/8/19	8/5/19	150	4	0	No	N/A	
337	2340	1	0	7	Primary	Classroom 4	Ceiling	Cracking	8/7/19	8/7/19	8/7/19	8/12/19	N/A	8/12/19	621	16	0	No	N/A	
338	2340	1	0	7	Primary	Classroom 4	W1	Flaking	8/7/19	8/7/19	8/7/19	8/12/19	N/A	8/12/19	162	4	1	Yes	11ug/fr2	
339	2340	1	0	7	Primary	Classroom 4	W2	Flaking	8/7/19	8/7/19	8/7/19	8/12/19	N/A	8/12/19	138	4	1	Yes	11ug/fr2	
340	2340	1	0	7	Primary	Classroom 4	W3	Flaking	8/7/19	8/7/19	8/7/19	8/12/19	N/A	8/12/19	162	4	0	No	N/A	
341	2340	1	0	7	Primary	Classroom 4	W4	Partially Inaccessible	8/7/19	8/7/19	8/7/19	8/12/19	N/A	8/12/19	138	4	0	No	N/A	
342	2340	1	0	008A	Primary	Classroom 5	W1	Flaking	8/8/19	8/8/19	8/8/19	8/13/19	N/A	8/13/19	198	5	1	Yes	12ug/ft2	
343	2340	1	0	008A	Primary	Classroom 5	W2	Partially Inaccessible	8/8/19	8/8/19	8/8/19	8/13/19	N/A	8/13/19	132	3	1	Yes	12ug/ft2	
344	2340	1	0	008A	Primary	Classroom 5	W3	Flaking	8/8/19	8/8/19	8/8/19	8/13/19	N/A	8/13/19	198	5	0	No	N/A	
345	2340	1	0	008A	Primary	Classroom 5	W4	Flaking	8/8/19	8/8/19	8/8/19	8/13/19	N/A	8/13/19	132	3	0	No	N/A	
346	2340	1	0	8	Primary	Classroom 8 (Art)	W1	Partially Inaccessible	7/30/19	7/30/19	7/31/19	8/5/19	8/8/19	8/5/19	156	4	0	No	N/A	
347	2340	1	0	8	Primary	Classroom 8 (Art)	W2	Partially Inaccessible	7/30/19	7/30/19	7/31/19	8/5/19	8/8/19	8/5/19	240	6	1	Yes	<10ug/ft2	
348	2340	1	0	8	Primary	Classroom 8 (Art)	W3	Flaking	7/30/19	7/30/19	7/31/19	8/5/19	8/8/19	8/5/19	156	4	1	Yes	<10ug/ft2	
349	2340	1	0	8	Primary	Classroom 8 (Art)	W4	Partially Inaccessible	7/30/19	7/30/19	7/31/19	8/5/19	8/8/19	8/5/19	240	6	0	No	N/A	
350	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	Ceiling	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	8/7/19	8/7/19	351	9	0	No	N/A	
351	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	Floor	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	8/7/19	8/7/19	351	9	1	Yes	<10ug/ft2	
352	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W1	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	8/7/19	8/7/19	78	2	1	Yes	<10ug/ft2	
353	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W2	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	8/7/19	8/7/19	162	4	0	No	N/A	
354	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W3	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	8/7/19	8/7/19	78	2	0	No	N/A	
355	2340	1	0	010B	Student Restrooms - Female (4-12)	Girl's Restroom	W4	Inaccessible	7/31/19	7/31/19	7/31/19	8/7/19	N/A	8/7/19	162	4	0	No	N/A	
356	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	Ceiling	Flaking	8/8/19	8/8/19	8/9/19	8/15/19	N/A	8/15/19	4301	108	0	N/A	N/A	
357	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W1	Flaking	8/8/19	8/8/19	8/9/19	8/15/19	N/A	8/15/19	1122	28	0	N/A	N/A	
358	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W2	Flaking	8/8/19	8/8/19	8/9/19	8/15/19	N/A	8/15/19	138	4	0	N/A	N/A	
359	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W3	Flaking	8/8/19	8/8/19	8/9/19	8/15/19	N/A	8/15/19	1122	28	0	N/A	N/A	
360	2340	1	0	H0B	Circulation (Hallway)	Main Hallway	W4	Flaking	8/8/19	8/8/19	8/9/19	8/15/19	N/A	8/15/19	138	4	0	N/A	N/A	
361	2340	1	0	1	Primary	Music Room 2	W1	Partially Inaccessible	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	180	5	1	Yes	<10ug/ft2	

McCall E.S. - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
362	2340	1	0	1	Primary	Music Room 2	W2	Partially Inaccessible	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	132	3	1	Yes	<10ug/ft2	
363	2340	1	0	1	Primary	Music Room 2	W3	Partially Inaccessible	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	180	5	0	No	N/A	
364	2340	1	0	1	Primary	Music Room 2	W4	Partially Inaccessible	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	132	3	0	No	N/A	
365	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	Ceiling	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	360	9	0	N/A	N/A	
366	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W2	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	72	2	0	N/A	N/A	
367	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W3	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	180	5	0	N/A	N/A	
368	2340	1	0	S01	Stairs	Stairwell next to Boys' Restroom	W4	Flaking	7/8/19	7/8/19	7/8/19	7/24/19	7/24/19	7/24/19	72	2	0	N/A	N/A	
369	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	Ceiling	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	360	9	0	N/A	N/A	
370	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W1	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
371	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W2	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
372	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W3	Cracking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	180	5	0	N/A	N/A	
373	2340	1	0	S05	Stairs	Stairwell next to Classroom 003	W4	Flaking	7/18/19	7/18/19	7/19/19	8/9/19	8/9/19	8/9/19	72	2	0	N/A	N/A	
374	2340	1	0	001A	Storage	Storage Room inside Music Room 2	Ceiling	Holes	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	48	N/A	N/A	Yes	<10ug/ft2	
375	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W1	Chipping	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	36	1	1	N/A	N/A	
376	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W2	Partially Inaccessible	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	48	1	0	N/A	N/A	
377	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W3	Flaking	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	36	1	0	N/A	N/A	
378	2340	1	0	001A	Storage	Storage Room inside Music Room 2	W4	Flaking	N/A	N/A	7/22/19	8/5/19	8/8/19	8/5/19	48	1	0	N/A	N/A	
379	2340	1	1	104B	Restroom, Staff	Principal's Office bathroom		None	7/3/19	7/3/19	7/3/19	7/3/19	7/12/19	7/3/19	49	1	0	N/A	N/A	
380	2340	1	1	104E	Staff Restrooms - Male	Staff restroom in hallway outside of gymnasium			7/2/19	7/2/19	7/2/19	7/5/19	7/5/19	7/5/19	162	4	0	N/A	N/A	
381	2340	1	1	104C	Staff Restrooms - Female	Staff restroom in hallway outside of auditorium			7/2/19	7/2/19	7/2/19	7/5/19	7/5/19	7/5/19	160	4	0	N/A	N/A	
382	2340	1	1	111A	Teacher Office	Auditorium stage office		None	7/19/19	7/19/19	7/22/19	7/22/19	8/7/19	7/22/19	120	N/A	0	N/A	N/A	No RRP Work - Paint only
383	2340	1	1	LOBBY	Lobby	Lobby between H12 and H13		None	7/10/19	7/10/19	7/10/19	7/11/19	7/11/19	7/11/19	240	N/A	0	N/A	N/A	No RRP Work - Paint only

McCall E.S. - Oversight

Task ID	ULCS#	E l e m e n t	F l o o r	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
384	2340	1	0	010A	Staff Restrooms	Custodial Room		Flaking, significant moisture damage	8/6/19	8/6/19	8/6/19	8/14/19	N/A	8/14/19	80	2	0	N/A	N/A	
385	2340	1	0	006A	Storage	Closet next to Room 3		Chipping, flaking	8/6/19	8/6/19	8/6/19	8/9/19	N/A	8/9/19	24	1	0	N/A	N/A	
386	2340	1	0	S03	Fire Tower	Basement Fire Tower		Chipping, flaking	7/25/19	7/25/19	7/25/19	8/14/19	N/A	8/14/19	60	2	0	N/A	N/A	

**Appendix D**  
**Sample Results Table**

## Analytical Dust Wipe Results

On Site Room Name	Sample Date			AAS Analysis Results		
Room 105	06/27/2019			<10 µg/ft²		
Room 106	06/28/2019			13 µg/ft²		
Room 107	06/28/2019/			<10 µg/ft²		
Room 108	07/01/2019			14 µg/ft²		
Cafeteria Table Storage	07/05/2019			18 µg/ft²		
Kitchen	07/05/2019			17 µg/ft²		
Kitchen Storage	07/05/2019			19 µg/ft²		
Gym Boys' Restroom	07/15/2019			<10 µg/ft²		
Gym Girls' Restroom	07/15/2019			<10 µg/ft²		
Room 219	07/15/2019			<10 µg/ft²		
IMC	07/23/2019			<10 µg/ft²		
Speech Office	07/23/2019			<10 µg/ft²		
Room 110	07/23/2019			33 µg/ft²		
Restroom near 102	07/23/2019	07/25/2019	07/29/2019	150 µg/ft²	79 µg/ft²	<10 µg/ft²
Room 103	07/23/2019			12 µg/ft²		
Room 101A	07/23/2019	07/25/2019		27 µg/ft²	<10 µg/ft²	
Room 101B	07/23/2019			<10 µg/ft²		
Room 101	07/23/2019			<10 µg/ft²		
Nurse's Office	07/23/2019			17 µg/ft²		
Nurse's Office Restroom	07/23/2019			18 µg/ft²		
Room 110	07/23/2019	07/29/2019		49 µg/ft²	<10 µg/ft²	
Room 102	07/23/2019			<10 µg/ft²		
Room 102 Restroom	07/25/2019			<10 µg/ft²		
Room 001	07/29/2019			<10 µg/ft²		

Analytical Dust Wipe Results		
On Site Room Name	Sample Date	AAS Analysis Results
Room 109	07/29/2019	<10 µg/ft <sup>2</sup>
Room 1	07/30/2019	<10 µg/ft <sup>2</sup>
Room 3	07/30/2019	<10 µg/ft <sup>2</sup>
Basement Boys' Restroom	08/05/2019	<10 µg/ft <sup>2</sup>
Art Room	08/05/2019	<10 µg/ft <sup>2</sup>
Basement Girls' Restroom	08/05/2019	<10 µg/ft <sup>2</sup>
Room 4	08/08/2019	11 µg/ft <sup>2</sup>
Room5	08/08/2019	12 µg/ft <sup>2</sup>
Auditorium Stage	08/14/2019	<10 µg/ft <sup>2</sup>
Gym	08/14/2019	<10 µg/ft <sup>2</sup>

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201906440

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 06/27/19 2:40 PM  
Collected: 6/27/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201906440-0001	6/27/2019	6/27/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: room 105 - center of room					
3	201906440-0002	6/27/2019	6/27/2019	N/A	<10 µg/wipe
Site: blank (room 105)					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 06/28/2019 15:18:23

201966440

## Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Pointe Plaster Stabilization Project No. 010-4466

Laboratory: EMSL Analysis: FAAS

**Turnaround Time:** ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other \_\_\_\_\_

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 6/27/19 / 9:45am

Transmitted to Lab By: Daniel Kotas

Date/Time 6/27/19/

Received in Lab By: [Signature]

Date/Time 6/27/19 24C

**Samples Analyzed By:**

Date/Time \_\_\_\_\_

2R4

[illegible]



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201906505

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 06/28/19 3:20 PM  
Collected: 6/28/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201906505-0001	6/28/2019	6/29/2019	144 in <sup>2</sup>	13 µg/ft <sup>2</sup>
	Site: Room 106 - Center of Room				
2	201906505-0002	6/28/2019	6/29/2019	N/A	<10 µg/wipe
	Site: Blank				
3	201906505-0003	6/28/2019	6/29/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 107 - Center of Room				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 06/29/2019 16:19:57

201906505

## Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Paint & Plaster  
Stabilization

Project No. 010-4466

Laboratory: EMSL

**Analysis:** FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 6/28/19 / 9:30am

Transmitted to Lab By: Daniel Kotas

Date/Time 6/28/19 3:20 PM

Received in Lab By: CK WI

Date/Time 6/28/19 15:20

**Samples Analyzed By:** \_\_\_\_\_

Date/Time

193

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201906600

CustomerID: SYNE50

CustomerPO:

ProjectID:


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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/01/19 4:20 PM  
Collected: 7/1/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201906600-0001	7/1/2019	7/2/2019	144 in <sup>2</sup>	14 µg/ft <sup>2</sup>
Site: room 108 - center of room					
2	201906600-0002	7/1/2019	7/2/2019	N/A	<10 µg/wipe
Site: room 108- blank					

  
Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/02/2019 14:59:46

# Synertech Inc.

201906600

## Chain of Custody Transmittal

Laboratory: EMSL Analysis: FAAS

Turnaround Time ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other \_\_\_\_\_

**X ASTM/EPA APPROVED GHOST WIPES USED**

Date/Time 7/1/19/12:35

Date/Time 7/1/19/4:20

Date/Time 7/1/19 420

Date/Time \_\_\_\_\_ ZRU

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201906750

CustomerID: SYNE50

CustomerPO:

ProjectID:

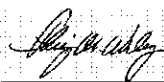
Attn: **Synertech, Inc.**  
**228 Moore Street**  
**Philadelphia, PA 19148**

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/05/19 2:45 PM  
Collected: 7/5/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201906750-0001	7/5/2019	7/6/2019	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: Caf. Table Storage Room (Center of Floor)					
2	201906750-0002	7/5/2019	7/6/2019	144 in <sup>2</sup>	17 µg/ft <sup>2</sup>
Site: Kitchen (Center of Floor)					
3	201906750-0003	7/5/2019	7/6/2019	144 in <sup>2</sup>	19 µg/ft <sup>2</sup>
Site: Kitchen Storage Room (Center Floor)					
4	201906750-0004	7/5/2019	7/6/2019	N/A	<10 µg/wipe
Site: Blank					

  
Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/06/2019 16:13:09

201906750

## Chain of Custody Transmittal

### Lead Wipe Samples

Project Name: McCall Paint + Plaster  
Stabilization

Project No. 010-4466

Laboratory: EMSL

Analysis: FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 7/5/19/6:00 PM

Transmitted to Lab By: Daniel Kofas

Date/Time 7/5/19 / ~~0000~~ 2:50pm

Received in Lab By: WJ

Date/Time 7/5/19 245

**Samples Analyzed By:** \_\_\_\_\_

Date/Time: 12/27/2001 12:00:00 PM

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907112

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/15/19 4:50 PM  
Collected: 7/15/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907112-0001	7/15/2019	7/16/2019	N/A	<10 µg/wipe
	Site: Blank				
2	201907112-0002	7/15/2019	7/16/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Gym Boy's Restroom (Center of Floor)				
3	201907112-0003	7/15/2019	7/16/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Gym Girl's Restroom (Floor @ Middle Stall)				
4	201907112-0004	7/15/2019	7/16/2019	144 in <sup>2</sup>	10 µg/ft <sup>2</sup>
	Site: Classroom 219 (Center of Floor)				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/16/2019 16:15:43





201907112

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## Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Paint + Plaster  
Stabilization Project No. 010-4466

Laboratory: EMSL Analysis: FAAS

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

## X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Daniel Kotas

Date/Time 7/15/19 2:00pm

Transmitted to Lab By: Daniel Kofa

Date/Time 7/15/19 4:50pm

Received in Lab By: [Signature]

Date/Time 7/15/19 4:50pm

Samples Analyzed By: \_\_\_\_\_

Date/Time \_\_\_\_\_

4R11

[illegible]



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907491

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

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

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907491-0001	7/22/2019	7/23/2019	N/A	<10 µg/wipe
Site: Blank					
2	201907491-0002	7/22/2019	7/23/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Library - Center of Room					
3	201907491-0003	7/22/2019	7/23/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Speech Office - Center of Room					
4	201907491-0004	7/22/2019	7/23/2019	144 in <sup>2</sup>	33 µg/ft <sup>2</sup>
Site: Room 110 - Center of Room					
5	201907491-0005	7/22/2019	7/23/2019	144 in <sup>2</sup>	150 µg/ft <sup>2</sup>
Site: Bathroom Next to 102 - Center of Room					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/23/2019 14:43:02

### Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Paint - Plaster  
Stabilization

Laboratory: EMSL Analysis: FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 7/22/19 10:33

Transmitted to Lab By: Daniel Kotas

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

Received in Lab By: Kelena (WI)

Date/Time 7/22/19 345

**Samples Analyzed By:** \_\_\_\_\_

Date/Time \_\_\_\_\_

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907586

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/23/19 4:40 PM  
Collected: 7/23/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead
					Concentration
1	201907586-0001	7/23/2019	7/24/2019	N/A	<10 µg/wipe
	Site: Blank				
2	201907586-0002	7/23/2019	7/24/2019	144 in <sup>2</sup>	12 µg/ft <sup>2</sup>
	Site: Room 103 - Center of Room				
3	201907586-0003	7/23/2019	7/24/2019	144 in <sup>2</sup>	27 µg/ft <sup>2</sup>
	Site: Room 101a - Center of Room				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/24/2019 17:38:51

201907586

### Chain of Custody Transmittal Lead Wipe Samples

Project No. 010-4466

Analysis: FAAS

Turnaround Time ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other \_\_\_\_\_

Samples Collected By: Daniel Kotas

Date/Time 7/23/19 10:30am

Transmitted to Lab By: APJ / MKK

Date/Time 7-23-19

Received in Lab By:         L (n)        

Date/Time 7-24-19 8:30

Samples Analyzed By: \_\_\_\_\_

Date/Time \_\_\_\_\_

[illegible]



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907640

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/24/19 4:45 PM  
Collected: 7/23/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907640-0001	7/23/2019	7/25/2019	N/A	<10 µg/wipe
Site: Blank					
2	201907640-0002	7/23/2019	7/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 101B - Floor @ Middle of Wall 4					
3	201907640-0003	7/23/2019	7/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 101 - Center of Floor					
4	201907640-0004	7/23/2019	7/25/2019	144 in <sup>2</sup>	17 µg/ft <sup>2</sup>
Site: Nurse's Office - Center of Floor					
5	201907640-0005	7/23/2019	7/25/2019	144 in <sup>2</sup>	18 µg/ft <sup>2</sup>
Site: Nurse's Office Bathroom - Center of Floor					
6	201907640-0006	7/23/2019	7/25/2019	144 in <sup>2</sup>	49 µg/ft <sup>2</sup>
Site: Room 110 - Center of Floor					
7	201907640-0007	7/23/2019	7/25/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 102 - Floor Near Entrance to Bathroom					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/25/2019 14:50:56



201907640

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### Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Point + Plaster Stabilization Project No. 010-4466

Laboratory: EMSL Analysis: FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 7/23/19 8:00am

Transmitted to Lab By: Daniel Kotas

Date/Time 7/23/19 4:45pm

Received in Lab By: [Signature]

Date/Time 7/24/19 4:45pm

Samples Analyzed By: [Signature]

Date/Time \_\_\_\_\_

Sample #	Location	Area (sq. inches)	Remarks
1	Blank	N/A	None
2	Room 101B - floor @ middle of wall 4	144	None
3	Room 101 - center of floor	144	None
4	Nurse's office - center of floor	144	None
5	Nurse's office bathroom - center of floor	144	None
6	Room 110 - center of floor	144	None
7	Room 102 - floor near entrance to bathroom	144	None

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907711

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/25/19 3:40 PM  
Collected: 7/25/2019

Project: **McCall Paint & Plaster Stabilization / 010-4466****Test Report: Lead in Dust by Flame AAS (SW 846 3050B/7000B)\***

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead
					Concentration
1	201907711-0001	7/25/2019	7/26/2019	N/A	<10 µg/wipe
Site: blank					
2	201907711-0002	7/25/2019	7/26/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: room 101a - center of floor					
3	201907711-0003	7/25/2019	7/26/2019	144 in <sup>2</sup>	79 µg/ft <sup>2</sup>
Site: bathroom next to 102 - center of floor					
4	201907711-0004	7/25/2019	7/26/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: bathroom in 102 - center of floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/26/2019 15:44:40



### Chain of Custody Transmittal

#### Lead Wipe Samples

Project Name: McCall Paint + Plaster  
Stabilization Project No. 010-4466

Laboratory: EMSL Analysis: FAAS

Turnaround Time ☒ 24 hours ☐ 48 hours ☐ 72 hours ☐ Other \_\_\_\_\_

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotar

Date/Time 7/25/19 2:00pm

Transmitted to Lab By: Regina

Date/Time 7/25/19 1535

Received in Lab By: CPWT

Date/Time 7/25/19 15:40

Samples Analyzed By: \_\_\_\_\_

Date/Time \_\_\_\_\_

21

[illegible]



**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907872

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 07/29/19 5:05 PM  
Collected: 7/29/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907872-0001	7/29/2019	7/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Blank				
2	201907872-0002	7/29/2019	7/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 110 - Center of Floor				
3	201907872-0003	7/29/2019	7/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Bathroom Next to 102 - Center of Floor				
4	201907872-0004	7/29/2019	7/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 001 - Center of Floor				
5	201907872-0005	7/29/2019	7/30/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Room 001A - Center of Floor				
6	201907872-0006	7/29/2019	7/30/2019	144 in <sup>2</sup>	13 µg/ft <sup>2</sup>
	Site: Room 109 - Center of Floor				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/30/2019 15:10:29

201907872

## Chain of Custody Transmittal Lead Wipe Samples

Project No. 010-4466

**Analysis:** FAAS

☐ 72 hours☐ Other

**X ASTM/EPA APPROVED GHOST WIPES USED**

Date/Time 7/29/19

Date/Time 7/29/19 5:02 PM

Date/Time 7/29/19 505

**Date/Time**

60 RH

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201907907

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

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

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201907907-0001	7/30/2019	7/31/2019	N/A	<10 µg/wipe
Site: Blank					
2	201907907-0002	7/30/2019	7/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 3 - Center of Floor					
3	201907907-0003	7/30/2019	7/31/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: Room 1 - Center of Floor at Wall 3					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 07/31/2019 14:24:21



20190790T

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

### Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Paint + Plaster  
Stabilization

Project No. 010-4466

**Laboratory:** EMSL

**Analysis:** FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas

Date/Time 7/30/19 10:00am

Transmitted to Lab By: [Signature]

Date/Time 7/30/19

Received in Lab By:

Date/Time 7/30/19 4:25

**Samples Analyzed By:**

Date/Time

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908126

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 08/05/19 4:35 PM  
Collected: 8/5/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201908126-0001	8/5/2019	8/6/2019	N/A	<10 µg/wipe
	Site: Blank				
2	201908126-0002	8/5/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Basement Boys Bathroom - Center of Floor				
3	201908126-0003	8/5/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Art Room Center of Floor				
4	201908126-0004	8/5/2019	8/6/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Basement Girls Bathroom - Center of Floor				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/06/2019 13:51:57



201908126

### Chain of Custody Transmittal Lead Wipe Samples

Project No. Q10-4466

**Analysis:** FAAS

☐ Other

Date/Time 8/5/19

Date/Time 8/5/19

Date/Time 8/5/19 4:35

Date/Time \_\_\_\_\_

[illegible]

41

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908258

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 08/08/19 5:40 PM  
Collected: 8/8/2019

Project: McCall Paint &amp; Plaster Stabilization / Project No. 010-4466

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201908258-0001	8/8/2019	8/9/2019	N/A	<10 µg/wipe
Site: Blank					
2	201908258-0002	8/8/2019	8/9/2019	144 in <sup>2</sup>	11 µg/ft <sup>2</sup>
Site: Room 4 - Center of Floor - Near Wall 2					
3	201908258-0003	8/8/2019	8/9/2019	144 in <sup>2</sup>	12 µg/ft <sup>2</sup>
Site: Room 5 - Center of Floor - Near Windowed Wall					

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 08/09/2019 15:15:40



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**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908579

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 08/15/19 4:50 PM  
Collected: 8/15/2019

Project: 010-4466 / McCall Paint + Plaster Stabilization

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201908579-0001	8/15/2019	8/16/2019	N/A	<10 µg/wipe
	Site: Blank				
2	201908579-0002	8/15/2019	8/16/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
	Site: Auditorium - Center of Floor Near Wall 2				

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/16/2019 14:44:18

201908579

## Chain of Custody Transmittal

### Lead Wipe Samples

Project Name: McCall Point - Plaster Stabilization Project No. 010-4466  
Laboratory: EMSL Analysis: FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotas Date/Time 8/15/19 10:00am

Transmitted to Lab By: [Signature] Date/Time                     

Received in Lab By: [Signature] Date/Time 8/15/19 4:56

Samples Analyzed By: \_\_\_\_\_ Date/Time \_\_\_\_\_

ZRH

[illegible]

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077

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

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

EMSL Order: 201908519

CustomerID: SYNE50

CustomerPO:

ProjectID:

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

Phone: (215) 755-2305  
Fax: (215) 755-2405  
Received: 08/14/19 2:30 PM  
Collected: 8/14/2019

Project: McCall Paint &amp; Plaster Stabilization / 010-4466

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

Client Sample Description	Lab ID	Collected	Analyzed	Area Sampled	Lead Concentration
1	201908519-0001	8/14/2019	8/15/2019	N/A	<10 µg/wipe
Site: blank					
2	201908519-0002	8/14/2019	8/15/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: auditorium stage - center of floor					
3	201908519-0003	8/14/2019	8/15/2019	144 in <sup>2</sup>	<10 µg/ft <sup>2</sup>
Site: gym - center of floor					

Phillip Worby, Lead Laboratory Manager  
or other approved signatory

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

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

Initial report from 08/15/2019 15:55:01

201908519

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## Chain of Custody Transmittal Lead Wipe Samples

Project Name: McCall Point + Plaster  
Stabilization

Project No. 010-4466

Laboratory: EMSL

**Analysis:** FAAS

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

**X ASTM/EPA APPROVED GHOST WIPES USED**

Samples Collected By: Daniel Kotsis

Date/Time 8/14/19 10:00am

Transmitted to Lab By: Daniel Kolas

Date/Time 8/14/19

Received in Lab By: WZ

Date/Time 8/14/92 230

**Samples Analyzed By:** \_\_\_\_\_

**Date/Time**[illegible]

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## **Appendix E**

### **Photographs**



**Photos 1 & 2**  
Typical Contained Classroom Prior to Renovation





**Photos 3 & 4**  
Typical Contained Classroom During Renovation

## **Appendix F**

### **Environmental Firm Certifications**



# United States Environmental Protection Agency

This is to certify that



Synertech, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires April 11, 2024

NAT-F199601-1

Certification #

March 28, 2019

Issued On



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

Michelle Price, Chief

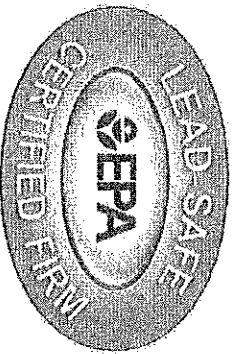
Lead, Heavy Metals, and Inorganics Branch

## **Appendix G**

### **Paint Contractor Certifications**

# United States Environmental Protection Agency

This is to certify that



Delta/BJDS, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires August 07, 2023

NAT-F-186289-1

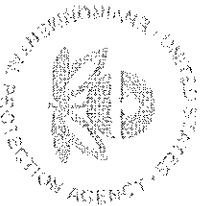
Certification #

July 24, 2018

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch



## **Appendix H**

### **Documentation of Parent and Staff Notification**



**General George A. McCall School  
325 S. 7th Street  
Philadelphia PA 19106**

**Stephanie McKenna  
Principal**

**Telephone: 215-400-7840**

---

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

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Thursday, May 16, 2019 at 8:45 AM** in our school.

Sincerely,

Stephanie McKenna  
Principal