PAINT AND PLASTER STABILIZATION
EDWIN FORREST ELEMENTARY SCHOOL

7300 Cottage Street
Philadelphia, Pennsylvania 19136
ULCS# 8250

prepared for:

THE SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF ENVIRONMENTAL MANAGEMENT
440 North Broad Street
3rd Floor
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prepared by:

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Project # 010-4465

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Prepared by:

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Summary of Paint and Plaster Stabilization Activities
Edwin Forrest Elementary School
7300 Cottage Street
Philadelphia, PA 19136
ULCS #: 8250

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Delta, BJDS* in various areas of the Edwin Forrest Elementary School located at 7300 Cottage Street, Philadelphia, Pennsylvania 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 be tightly adhered to wall and ceiling surfaces such that it could not be further damaged, pried off, or disturbed by “simple fingernail pressure.”
- Newly painted surfaces matched the aesthetics of the area in total and were to never cover the entirety of the wall or ceiling area that was addressed through this work. No visible “patches” of paint were observed.

ii. Testing

- Qualitative and quantitative testing was conducted to verify that stabilization work was performed in accordance with lead safe work practices, and that classrooms were safe for re-occupancy by children and staff.

- Qualitative testing methods, i.e. EPA RRP verification wipe testing and colorimetric wipe testing were compared with the quantitative testing method of Atomic Absorption Spectrophotometry (AAS) as indicated in the below testing protocol.

E. Testing Protocol

i. EPA RRP Verification Wipes and Colorimetric Wipes

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

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

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

ii. Response to Failed Tests

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

iii. Flame Atomic Absorption Spectrophotometry (FAAS)

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

iv. Release of Spaces Back to School/Operations

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

III. Oversight

A. Scope of Work

A comprehensive Paint and Plaster Scope of Work (*Appendix A*) was determined on April 16th, 2018. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Forrest 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 Forrest School at 7am on Monday June 10th, 2019 to provide renovation oversight. An on-site environmental technician was present through the entirety of the project to oversee paint and plaster stabilization work to ensure compliance with lead safe work practices. Each shift, an oversight report was updated, in which the following tasks were verified and recorded:

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

D. Sample Results

Synertech, Incorporated used a combination of qualitative and quantitative testing techniques to ensure that each work area was safe to turn back over to the school for re-occupancy, as detailed in Section II. E. A total of 48 Colorimetric and 25 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

Forrest -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
1	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W3	Flaking	1	N	Y - On Trim	3	N	N	
2	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W4	Flaking	40	Y	Y - On Baseboard	6	N	Y - 4 SF	Additional Efflorescence, Cracking
3	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W3	Chipping	2	N	N	0	Y - 64 SF Bookcases, File Cabinets	N	
4	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W4	Chipping	4	N	N	0	Y - 18 SF Contents	N	
5	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W2	Cracking	2	N	N	0	Y - 16 SF Contents	N	
6	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W1	Flaking	8	Y	N	0	N	Y - 3 SF	Additional Efflorescence, Spalling
7	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W1	Cracking	2	N	N	0	N	N	
8	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	20	N	N	0	N	N	2 Locations; Additional Cracking
9	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	24	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
10	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	30	N	N	0	N	N	Additional Cracking
11	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	48	N	N	0	N	N	
12	8250	1	3	301	Primary	Classroom 301	Ceiling	Efflorescence	16	Y	N	0	N	Y - 16 SF	Suspended Ceiling
13	8250	1	3	301	Primary	Classroom 301	W1	Flaking	16	N	N	0	Y - 48 SF Posters	N	Additional Cracking, Chipping
14	8250	1	3	301	Primary	Classroom 301	W2	Flaking	4	N	N	0	Y - 30 SF Desks	N	Additional Cracking, Chipping, Holes
15	8250	1	3	301	Primary	Classroom 301	W3	Flaking	54	Y	Y - On Window Sills, 1,5	3	N	Y - 1 SF	Additional Efflorescence
16	8250	1	3	301	Primary	Classroom 301	W4	Flaking	34	Y	N	0	Y - 12 SF Desks	Y - 2 SF	4 Locations; Additional Efflorescence
17	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
18	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
19	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
20	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
21	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
22	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
23	8250	1	3	302	Primary	Classroom 302	W1	Cracking	4	N	N	0	N	N	
24	8250	1	3	302	Primary	Classroom 302	W2	Flaking	1	N	N	0	Y - 38 SF Bookcases, Desks	N	
25	8250	1	3	302	Primary	Classroom 302	W3	Flaking	20	N	N	0	Y - 24 SF Bookcases, Desks	N	2 Locations

Forrest -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
26	8250	1	3	302	Primary	Classroom 302	W4	Partially Inaccessible	0	N	N	0	Y - 16 SF Posters	N	
27	8250	1	3	302A	Storage	Classroom 302 Coat Closet	W4	Holes	3	N	N	0	N	N	
28	8250	1	3	303	Primary	Classroom 303	W4	Cracking	8	N	N	0	Y - 48 SF Bookcases, Smartboard	N	2 Locations; Additional Chipping
29	8250	1	3	303	Primary	Classroom 303	W1	Flaking	42	N	N	0	Y - 16 SF Desks	N	3 Locations; Additional Chipping; Damage on Wall & Forced Air Duct
30	8250	1	3	303	Primary	Classroom 303	W2	Flaking	48	N	N	0	N	N	
31	8250	1	3	303	Primary	Classroom 303	W3	Flaking	60	N	Y - On Window Sill 1	1	Y - 60 SF Bookcases, Desks	N	
32	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W3	Chipping	2	N	N	0	N	N	
33	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W4	Flaking	6	N	N	0	N	N	
34	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W1	Partially Inaccessible	0	N	N	0	20 SF Contents	N	
35	8250	1	3	304	Primary	Classroom 304	W1	Flaking	6	N	N	0	Y - 96 SF Desks	Y - 2 SF	3 Locations; Additional Holes
36	8250	1	3	304	Primary	Classroom 304	W3	Flaking	52	N	Y - On Window Sill 5	3	N	N	
37	8250	1	3	304	Primary	Classroom 304	W4	Flaking	75	N	N	0	N	N	2 Locations; Flaking on Wall & Pipe
38	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W3	Cracking	8	N	N	0	N	N	
39	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W2	Flaking	2	N	N	0	Y - 20 SF Boxes	Y - 1 SF	2 Locations
40	8250	1	3	305	Primary	Classroom 305	W3	Flaking	56	N	Y - On Window Sill 1	1	N	N	
41	8250	1	3	306	Primary	Classroom 306	W1	Flaking	1	N	N	0	Y - 28 SF Desks, Posters	Y - 1 SF	Additional Holes
42	8250	1	3	306	Primary	Classroom 306	W3	Flaking	56	N	N	0	N	N	
43	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W1	Cracking	2	N	N	0	N	N	
44	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W3	Partially Inaccessible	0	N	N	0	Y - 32 SF Cabinets	N	
45	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W4	Partially Inaccessible	0	N	N	0	Y - 64 SF Bookcases	N	
46	8250	1	3	307	Primary	Classroom 307	Floor	Chipping	120	N	N	0	N	N	Chipping @ Perimeter Baseboards
47	8250	1	3	307	Primary	Classroom 307	W1	Flaking	8	N	N	0	Y - 20 SF Bookcases, Contents	N	2 Locations; Additional Chipping
48	8250	1	3	307	Primary	Classroom 307	W3	Flaking	10	N	N	0	N	N	2 Locations; Additional Chipping
49	8250	1	3	307	Primary	Classroom 307	W2	Partially Inaccessible	0	N	N	0	Y - 48 SF Posters	N	
50	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W1	Cracking	1	N	N	0	N	N	
51	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W2	Flaking	6	N	N	0	N	Y - 1 SF	2 Locations; Additional Holes

Forrest -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
52	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W4	Partially Inaccessible	0	N	N	0	Y - 40 SF Bookcases, Contents	N	
53	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W1	Holes	1	N	N	0	N	N	
54	8250	1	3	307B	Storage	Classroom 307 Storage Closet	Ceiling	Holes	1	N	N	0	N	Y - 1 SF	
55	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 40 SF Shelves, Contents	N	
56	8250	1	3	308	Primary	Classroom 308	W1	Flaking	32	N	N	0	N	N	Additional Cracking, Chipping
57	8250	1	3	308	Primary	Classroom 308	W2	Flaking	8	N	N	0	N	N	Additional Cracking
58	8250	1	3	308	Primary	Classroom 308	W3	Flaking	110	Y	Y - On Window Sills	16	N	Y - 8 SF	Additional Efflorescence
59	8250	1	3	308	Primary	Classroom 308	W4	Flaking	72	N	N	0	Y - 28 SF Bookcases, Desks	N	Additional Cracking, Chipping
60	8250	1	3	308	Primary	Classroom 308	Ceiling	Flaking	20	Y	N	0	N	Y - 20 SF	Additional Efflorescence; Water Stain on Ceiling Tiles
61	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W3	Cracking	4	N	N	0	Y - 16 SF Shelves	N	
62	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W1	Flaking	14	Y	N	0	Y - 48 SF Contents	Y - 10 SF	2 Locations; Additional Efflorescence
63	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W2	Flaking	20	N	N	0	N	N	
64	8250	1	3	308A	Storage	Classroom 308 Coat Closet	Ceiling	Flaking	2	Y	N	0	N	Y - 2 SF	Additional Efflorescence
65	8250	1	3	309	Primary	Classroom 309	W4	Chipping	3	N	N	0	Y - 48 SF Bookcases, Desks	N	
66	8250	1	3	309	Primary	Classroom 309	W1	Cracking	10	N	N	0	Y - 24 SF Desks	N	2 Locations; Additional Chipping
67	8250	1	3	309	Primary	Classroom 309	W2	Flaking	14	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
68	8250	1	3	309	Primary	Classroom 309	W3	Flaking	40	N	Y - On Window Sills 2,4	4	N	N	
69	8250	1	3	309	Primary	Classroom 309	Ceiling	Flaking	12	Y	N	0	N	Y - 12 SF	Additional Cracking; Suspended Ceiling; Missing Ceiling Tile @ Water Damage
70	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W2	Chipping	4	N	N	0	N	N	
71	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W4	Chipping	2	N	N	0	N	N	
72	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W3	Partially Inaccessible	0	N	N	0	Y - 8 SF Cabinets	N	
73	8250	1	3	310	Primary	Classroom 310	W1	Cracking	60	N	N	0	N	N	Additional Chipping
74	8250	1	3	310	Primary	Classroom 310	W4	Cracking	20	N	N	0	Y - 30 SF Desks, Contents	N	Additional Chipping
75	8250	1	3	310	Primary	Classroom 310	W3	Flaking	48	N	Y - On Window Sills 1, 4	8	N	N	3 Locations; Flaking on Wall & Behind Radiators
76	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W2	Flaking	4	N	N	20	N	N	Additional Chipping
77	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W3	Flaking	20	N	Y - On Coat Rack	0	N	Y - 20 SF	Additional Cracking, Holes
78	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W4	Flaking	92	Y	Y - On Window Sill	8	N	Y - 92 SF	Additional Efflorescence; Damage on Entire Wall

Forrest -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
79	8250	1	3	310A	Storage	Classroom 310 Coat Closet	Ceiling	Flaking	4	Y	N	0	N	Y - 4 SF	Additional Efflorescence
80	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W1	Partially Inaccessible	0	N	N	0	Y - 28 SF Cabinets	N	
81	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 14 SF Shelves, Contents	N	
82	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 28 SF Shelves, Contents	N	
83	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 14 SF Shelves, Contents	N	
84	8250	1	3	311	Primary	Classroom 311	W1	Flaking	6	N	N	0	N	N	Additional Chipping, Holes
85	8250	1	3	311	Primary	Classroom 311	W2	Flaking	48	N	Y - On Window Sill	8	N	N	
86	8250	1	3	311	Primary	Classroom 311	W3	Flaking	96	Y	Y - On Window Sill	8	N	Y - 20 SF	Additional Efflorescence, Cracking
87	8250	1	3	311	Primary	Classroom 311	W4	Flaking	13	Y	N	0	N	Y - 8 SF	Additional Efflorescence
88	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W4	Cracking	2	N	N	0	N	N	
89	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	Ceiling	Cracking	3	N	N	0	N	N	
90	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Partially Inaccessible	0	N	Y - On Shelves	2	Y - 24 SF Shelves, Contents	N	
91	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W4	Cracking	2	N	N	0	N	N	
92	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W3	Partially Inaccessible	0	N	N	0	Y - 18 SF Shelves, Contents	N	
93	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	8	N	N	0	N	N	4 Locations; Additional Cracking
94	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Flaking	30	N	N	0	N	N	Additional Cracking, Chipping
95	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	12	N	N	0	N	N	Additional Chipping
96	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	24	Y	N	0	N	Y - 24 SF	Additional Efflorescence
97	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W2	Flaking	8	N	N	0	N	N	Additional Cracking
98	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W3	Flaking	24	N	N	0	N	N	
99	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W4	Flaking	8	N	N	0	Y - 48 SF File Cabinets	N	2 Locations; Additional Cracking, Chipping
100	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W1	Flaking	68	N	N	0	N	N	3 Locations; Additional Cracking, Chipping
101	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W3	Flaking	92	Y	N	0	N	N	6 Locations; Additional Spalling, Cracking, Chipping

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
102	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W2	Flaking	20	N	N	0	N	N	Additional Cracking
103	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W3	Flaking	32	N	N	0	N	N	2 Locations; Additional Cracking
104	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W4	Flaking	108	N	N	0	N	N	Additional Chipping
105	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W2	Flaking	4	N	N	0	N	N	Additional Cracking
106	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W3	Flaking	60	Y	N	0	N	Y - 8 SF	3 Locations; Additional Efflorescence, Spalling, Cracking, Chipping
107	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W4	Flaking	36	N	Y - On Shelf	8	N	Y - 36 SF	Additional Efflorescence
108	8250	1	3	S34-3	Stairs	Stairs	W1	Flaking	26	N	N	0	N	N	Additional Chipping
109	8250	1	3	S34-3	Stairs	Stairs	W2	Flaking	20	N	N	0	N	N	Additional Chipping
110	8250	1	3	S34-3	Stairs	Stairs	W3	Flaking	6	N	N	0	N	N	Additional Chipping
111	8250	1	3	S34-3	Stairs	Stairs	W4	Flaking	64	N	N	0	N	N	
112	8250	1	3	S34-3	Stairs	Stairs	Ceiling	Flaking	200	N	N	0	N	N	
113	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Center Banister	Chipping	10	N	N	0	N	N	
114	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W1	Flaking	20	N	N	0	N	N	2 Locations; Additional Cracking
115	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W2	Flaking	48	N	N	0	N	N	Additional Cracking
116	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W4	Flaking	90	N	N	0	N	N	Additional Cracking
117	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Ceiling	Flaking	2	N	N	0	N	N	
118	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Center Banister	Chipping	8	N	N	0	N	N	
119	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W1	Flaking	20	N	N	0	N	N	Additional Cracking
120	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W2	Flaking	90	N	N	0	N	N	2 Locations; Additional Chipping
121	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W4	Flaking	160	N	N	0	N	N	
122	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Ceiling	Flaking	80	N	N	0	N	N	Additional Cracking
123	8250	1	3	312	Storage	Storage	W2	Cracking	3	N	N	0	Y - 27 SF Shelves, Contents	N	
124	8250	1	3	311A	Storage	Storage	W1	Flaking	14	Y	N	0	N	Y - 6 SF	Additional Efflorescence, Cracking
125	8250	1	3	311A	Storage	Storage	W2	Flaking	22	Y	N	0	Y - 24 SF Contents	Y - 18 SF	Additional Efflorescence
126	8250	1	3	311A	Storage	Storage	W4	Flaking	5	Y	N	0	N	Y - 2 SF	2 Locations; Additional Efflorescence
127	8250	1	3	311A	Storage	Storage	Ceiling	Flaking	17	Y	N	0	N	Y - 16 SF	Additional Efflorescence
128	8250	1	3	312	Storage	Storage	W3	Flaking	30	N	Y - On Window Sill	4	N	N	Additional Cracking, Chipping; Damage behind Radiator & on Wall
129	8250	1	3	312	Storage	Storage	Ceiling	Flaking	2	N	N	0	N	N	

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130	8250	1	3	311A	Storage	Storage	W3	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, File Cabinets, Contents	N	
131	8250	1	2	212	Administrative Office	Administrative Office	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
132	8250	1	2	212	Administrative Office	Administrative Office	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
133	8250	1	2	212	Administrative Office	Administrative Office	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
134	8250	1	2	212	Administrative Office	Administrative Office	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
135	8250	1	2	212	Administrative Office	Administrative Office	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
136	8250	1	2	212	Administrative Office	Administrative Office	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
137	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	25	N	N	0	N	N	2 Locations; Additional Cracking
138	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	9	N	N	0	N	N	Additional Cracking
139	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	52	N	N	0	N	N	2 Locations; Additional Chipping
140	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	3	Y	N	0	N	N	Suspended Ceiling; Water Stain on Ceiling Tiles
141	8250	1	2	201	Primary	Classroom 201	W1	Flaking	42	N	N	0	N	N	Additional Cracking
142	8250	1	2	201	Primary	Classroom 201	W2	Flaking	4	N	N	0	Y - 48 SF Desks, Posters	N	2 Locations
143	8250	1	2	201	Primary	Classroom 201	W3	Flaking	42	N	N	0	Y - 18 SF Bookcases	N	Additional Cracking
144	8250	1	2	201	Primary	Classroom 201	W4	Flaking	144	N	N	0	Y - 48 SF Desks, Posters, Contents	N	N
145	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
146	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
147	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
148	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
149	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
150	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
151	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 16 SF Shelves, Contents	N	
152	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 24 SF Shelves, Contents	N	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
153	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 16 Shelves, Contents	N	
154	8250	1	2	202	Primary	Classroom 202	Floor	Chipping	10	N	Y - Under Window 3	4	N	N	Chipping Around Perimeter
155	8250	1	2	202	Primary	Classroom 202	W1	Cracking	3	N	N	0	N	N	2 Locations; Additional Chipping
156	8250	1	2	202	Primary	Classroom 202	W3	Flaking	38	N	Y - @ Window Sill 1	3	Y - 52 SF Bookcases, Contents	N	4 Locations
157	8250	1	2	202	Primary	Classroom 202	W4	Flaking	4	N	N	0	N	N	3 Locations; Additional Chipping
158	8250	1	2	202	Primary	Classroom 202	W2	Partially Inaccessible	0	N	N	0	Y - 18 SF Desks	N	
159	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W3	Partially Inaccessible	0	N	N	0	Y - 24 SF Contents	N	
160	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF Contents	N	
161	8250	1	2	203	Primary	Classroom 203	Floor	Chipping	30	N	N	0	N	N	Chipping @ Perimeter
162	8250	1	2	203	Primary	Classroom 203	W1	Flaking	5	N	N	0	Y - 32 SF Desks, Contents	N	Additional Chipping
163	8250	1	2	203	Primary	Classroom 203	W2	Flaking	36	N	N	0	N	N	Additional Cracking, Chipping
164	8250	1	2	203	Primary	Classroom 203	W3	Flaking	48	N	Y - @ Window Sill 3	3	Y - 60 SF Bookcases, Desks, Contents	N	
165	8250	1	2	203	Primary	Classroom 203	W4	Partially Inaccessible	0	N	N	0	Y - 48 SF Desks, File Cabinets, Tables, Posters	N	
166	8250	1	2	203A	Storage	Classroom 203 Closet	W1	Flaking	6	N	N	0	N	N	
167	8250	1	2	203A	Storage	Classroom 203 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 21 SF Cabinets	N	
168	8250	1	2	203A	Storage	Classroom 203 Closet	W4	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
169	8250	1	2	204	Primary	Classroom 204	W1	Flaking	28	N	N	0	Y - 20 SF Desks	N	3 Locations; Additional Holes
170	8250	1	2	204	Primary	Classroom 204	W3	Flaking	80	N	N	0	Y - 60 SF Desks	N	Additional Cracking
171	8250	1	2	204	Primary	Classroom 204	W4	Flaking	10	N	N	0	N	N	2 Locations
172	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W2	Flaking	20	N	N	0	N	N	Additional Cracking, Chipping, Holes
173	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W3	Flaking	5	N	N	0	N	N	
174	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W4	Flaking	13	N	N	0	N	N	3 Locations
175	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 8 SF Shelves, Contents	N	
176	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 32 SF Shelves, Contents	N	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
177	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF Shelves, Contents	N	
178	8250	1	2	205	Primary	Classroom 205	W1	Flaking	16	N	N	0	Y - 48 SF Desks, Bookcases	N	Additional Chipping; Damage Includes Forced Air Duct
179	8250	1	2	205	Primary	Classroom 205	W3	Flaking	16	N	N	0	Y - 20 SF Desks	N	4 Locations; Additional Cracking, Chipping
180	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W2	Flaking	2	N	N	0	Y - 72 SF Contents	N	Additional Chipping
181	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W3	Flaking	6	N	N	0	Y - 20 SF Cabinets, Contents	N	Additional Cracking
182	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W4	Flaking	6	N	N	0	Y - 28 SF Contents	N	3 Locations; Additional Cracking, Chipping, Holes
183	8250	1	2	206	Primary	Classroom 206	W3	Flaking	22	N	N	0	Y - 60 SF Bookcases	N	Additional Cracking
184	8250	1	2	206	Primary	Classroom 206	W1	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks	N	
185	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W2	Flaking	2	N	N	0	Y - 20 SF Cabinets, Boxes	Y - 2 SF	Additional Cracking, Holes
186	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W4	Flaking	6	N	N	0	N	Y - 2 SF	3 Locations; Additional Cracking, Holes
187	8250	1	2	207	Primary	Classroom 207	W2	Chipping	6	N	N	0	Y - 24 SF Bookcases, Desks	N	
188	8250	1	2	207	Primary	Classroom 207	W3	Flaking	18	Y	N	0	Y - 60 SF Bookcases, Cabinets	Y - 2 SF	2 Locations; Additional Efflorescence
189	8250	1	2	207A	Storage	Classroom 207 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 8 SF Contents	N	
190	8250	1	2	207A	Storage	Classroom 207 Closet	W3	Partially Inaccessible	0	N	N	0	Y - 42 SF Contents	N	
191	8250	1	2	208	Primary	Classroom 208	W2	Chipping	2	N	N	0	N	N	
192	8250	1	2	208	Primary	Classroom 208	W3	Flaking	84	Y	Y - On Window Sill 2	1	Y - 24 SF Bookcases	Y - 4 SF	4 Locations; Additional Efflorescence, Spalling
193	8250	1	2	208	Primary	Classroom 208	W4	Flaking	44	N	N	0	Y - 48 SF Bookcases	N	Additional Cracking
194	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W2	Chipping	1	N	N	0	N	N	
195	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W3	Flaking	12	N	N	0	N	N	
196	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 8 SF Shelves, Contents	N	
197	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W3	Partially Inaccessible	0	N	N	0	Y - 24 SF Shelves, Contents	N	
198	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 16 SF Shelves, Contents	N	
199	8250	1	2	209	Primary	Classroom 209	W1	Chipping	3	N	N	0	N	N	
200	8250	1	2	209	Primary	Classroom 209	W4	Chipping	4	N	N	0	Y - 36 SF Desks, Posters	N	

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201	8250	1	2	209	Primary	Classroom 209	W2	Flaking	3	N	N	0	N	N	3 Locations; Additional Chipping
202	8250	1	2	209	Primary	Classroom 209	W3	Flaking	54	Y	Y - On Window Sills 1,4,5	3	Y - 48 SF Bookcases, Desks	Y - 6 SF	3 Locations; Additional Efflorescence, Holes
203	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W2	Chipping	24	N	N	0	N	N	
204	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W3	Chipping	4	N	N	0	N	N	
205	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W4	Chipping	12	N	N	0	N	N	
206	8250	1	2	209A	Storage	Classroom 209 Coat Closet	Ceiling	Flaking	10	N	N	0	N	Y - 10 SF	Additional Chipping
207	8250	1	2	210	Primary	Classroom 210	W1	Chipping	8	N	N	0	N	N	
208	8250	1	2	210	Primary	Classroom 210	W2	Flaking	24	N	N	0	Y - 12 SF Bookcases	N	2 Locations
209	8250	1	2	210	Primary	Classroom 210	W3	Flaking	4	Y	Y - On Window Sill 3	5	N	Y - 8 SF	Additional Efflorescence
210	8250	1	2	210	Primary	Classroom 210	W4	Flaking	12	N	N	0	Y - 48 SF Desks, Posters	N	2 Locations; Additional Chipping
211	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W1	Flaking	2	N	N	0	N	N	2 Locations; Additional Holes
212	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W3	Flaking	20	N	N	0	N	N	
213	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W4	Flaking	12	N	N	0	N	N	
214	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Cabinets	N	
215	8250	1	2	213	Administrative Office	Counselor's Office	W1	Partially Inaccessible	0	N	N	0	Y - 48 SF Bookcases, Posters	N	
216	8250	1	2	213	Administrative Office	Counselor's Office	W2	Partially Inaccessible	0	N	N	0	Y - 56 SF Bookcases	N	
217	8250	1	2	213	Administrative Office	Counselor's Office	W3	Partially Inaccessible	0	N	Y - @ Window Sill 2	3	Y - 48 SF File Cabinets, Contents	N	
218	8250	1	2	213	Administrative Office	Counselor's Office	W4	Partially Inaccessible	0	N	N	0	Y - 56 SF Bookcases, File Cabinets, Posters	N	
219	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	3	N	N	0	N	N	
220	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	4	N	N	0	N	N	
221	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	36	N	N	0	N	N	
222	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	8	N	N	0	N	N	Suspended Ceiling
223	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W1	Flaking	60	N	N	0	N	N	Additional Cracking, Chipping
224	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W3	Flaking	90	Y	Y - On Window Sills 1,2	6	N	Y - 4 SF	Additional Efflorescence

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225	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W4	Cracking	2	N	N	0	N	N	Additional Chipping
226	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W2	Flaking	3	N	N	0	N	N	2 Locations; Additional Cracking
227	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W2	Flaking	19	N	N	0	N	N	5 Locations; Additional Cracking, Chipping
228	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W3	Flaking	4	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
229	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W4	Flaking	48	N	N	0	N	N	2 Locations
230	8250	1	2	204D	Storage	Hallway Storage Adjacent to Girls' Restroom	W3	Chipping	2	N	N	0	Y - 14 SF Contents	N	
231	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W3	Efflorescence	18	Y	N	0	N	Y - 10 SF	2 Locations; Additional Spalling, Chipping; Damage Includes Radiator & Wall
232	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W4	Efflorescence	10	Y	N	0	N	Y - 6 SF	Additional Spalling, Cracking, Chipping
233	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W1	Flaking	2	N	N	0	N	N	Additional Cracking
234	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W2	Flaking	16	N	N	0	N	N	Additional Cracking
235	8250	1	2	214B	Administrative Office	Nurse's Office	W1	Flaking	2	N	N	0	Y - 12 SF Cabinets, Posters	N	
236	8250	1	2	214B	Administrative Office	Nurse's Office	W2	Flaking	16	N	N	0	Y - 75 SF Cabinets, Chairs, Contents	N	2 Locations; Additional Cracking
237	8250	1	2	214B	Administrative Office	Nurse's Office	W3	Flaking	10	N	N	0	N	N	2 Locations; Additional Cracking
238	8250	1	2	214B	Administrative Office	Nurse's Office	W4	Flaking	6	Y	Y - On Window Sill	2	N	Y - 2 SF	Additional Efflorescence, Cracking
239	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking	24	N	N	0	N	N	Additional Holes
240	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W3	Cracking	49	N	N	0	N	N	
241	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Efflorescence	1	Y	N	0	N	Y - 1 SF	Additional Cracking; Flaking @ Window Frame
242	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Flaking	21	N	N	0	N	N	Additional Cracking
243	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Flaking	30	N	N	0	N	N	
244	8250	1	2	S22	Stairs	Stairs	W3	Chipping	2	N	N	0	N	N	Chipping @ Door
245	8250	1	2	S22	Stairs	Stairs	Floor	Chipping	4	N	N	0	N	N	
246	8250	1	2	S22	Stairs	Stairs	Center Banister	Chipping	12	N	N	0	N	N	
247	8250	1	2	S24	Stairs	Stairs	W1	Flaking	20	N	N	0	N	N	Additional Chipping
248	8250	1	2	S24	Stairs	Stairs	W2	Flaking	200	N	N	0	N	N	Additional Chipping
249	8250	1	2	S24	Stairs	Stairs	W3	Flaking	4	N	N	0	N	N	Additional Chipping
250	8250	1	2	S24	Stairs	Stairs	W4	Flaking	64	N	N	0	N	N	Additional Chipping

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
251	8250	1	2	S24	Stairs	Stairs	Ceiling	Flaking	80	N	N	0	N	N	Additional Cracking, Chipping
252	8250	1	2	S24	Stairs	Stairs	Floor	Flaking	6	N	N	0	N	N	Additional Chipping
253	8250	1	2	S24	Stairs	Stairs	Center Banister	Flaking	14	N	N	0	N	N	Additional Chipping
254	8250	1	2	S22	Stairs	Stairs	W1	Flaking	16	N	N	0	N	N	2 Locations
255	8250	1	2	S22	Stairs	Stairs	W2	Flaking	210	N	N	0	N	N	Flaking on Entire Wall
256	8250	1	2	S22	Stairs	Stairs	W4	Flaking	280	N	N	0	N	N	Flaking on Entire Wall
257	8250	1	2	S22	Stairs	Stairs	Ceiling	Flaking	14	N	N	0	N	N	
258	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Center Banister	Chipping	7	N	N	0	N	N	
259	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W1	Flaking	8	N	N	0	N	N	
260	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W2	Flaking	40	N	N	0	N	N	2 Locations
261	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W4	Flaking	20	N	N	0	N	N	2 Locations; Additional Chipping
262	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Ceiling	Flaking	12	N	N	0	N	N	4 Locations
263	8250	1	2	211	Storage	Storage outside Classroom 210	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
264	8250	1	2	211	Storage	Storage outside Classroom 210	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
265	8250	1	2	211	Storage	Storage outside Classroom 210	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
266	8250	1	2	211	Storage	Storage outside Classroom 210	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
267	8250	1	2	211	Storage	Storage outside Classroom 210	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
268	8250	1	2	211	Storage	Storage outside Classroom 210	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
269	8250	1	2	214	Primary	Teacher's Lounge	W2	Efflorescence	4	Y	N	0	N	Y - 4 SF	
270	8250	1	2	214	Primary	Teacher's Lounge	W3	Flaking	32	Y	Y - @ Window Sills 1,2	6	N	Y - 32 SF	Additional Efflorescence
271	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W2	Flaking	6	N	N	0	N	N	Additional Cracking
272	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W3	Flaking	1	N	N	0	N	N	
273	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	Ceiling	Flaking	5	N	N	0	N	N	2 Locations; Additional Chipping
274	8250	1	1	113	Auditorium	Auditorium	W2	Cracking	8	N	N	0	N	N	
275	8250	1	1	113	Auditorium	Auditorium	W3	Cracking	6	N	N	0	N	N	
276	8250	1	1	113	Auditorium	Auditorium	W4	Cracking	8	N	N	0	N	N	2 Locations; Additional Chipping
277	8250	1	1	113	Auditorium	Auditorium	Ceiling	Significant Moisture Damage	100	N	N	0	N	N	Ceiling Leaks Above
278	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	6	N	N	0	N	N	
279	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	34	N	N	0	N	N	3 Locations; Additional Cracking
280	8250	2	1	1	Primary	Classroom 001	W1	Cracking	6	N	N	0	Y - 24 SF Contents	N	
281	8250	2	1	1	Primary	Classroom 001	W2	Flaking	8	N	N	0	N	N	Additional Cracking; Damage across from Exit @ Window 3

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282	8250	2	1	1	Primary	Classroom 001	W3	Flaking	6	N	N	0	Y - 80 SF Bookcases, Posters, Contents	N	2 Locations; Additional Chipping
283	8250	2	1	1	Primary	Classroom 001	W4	Flaking	16	N	N	0	Y - 40 SF Bookcases, Desks	N	Additional Cracking
284	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W1	Flaking	4	N	N	0	N	N	
285	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W3	Flaking	8	N	N	0	N	N	Additional Cracking
286	8250	2	1	001-2	Storage	Classroom 001 Storage	W2	Partially Inaccessible	0	N	N	0	N	N	
287	8250	2	1	001-2	Storage	Classroom 001 Storage	W3	Partially Inaccessible	0	N	N	0	N	N	
288	8250	2	1	001-2	Storage	Classroom 001 Storage	W4	Partially Inaccessible	0	N	N	0	N	N	
289	8250	1	1	101	Primary	Classroom 101	W2	Cracking	10	N	N	0	N	N	
290	8250	1	1	101	Primary	Classroom 101	W1	Flaking	24	N	N	0	N	N	Additional Cracking, Chipping
291	8250	1	1	101	Primary	Classroom 101	W3	Flaking	36	N	N	0	N	N	3 Locations; Additional Cracking
292	8250	1	1	101	Primary	Classroom 101	W4	Flaking	32	N	N	0	N	Y - 2 SF	2 Locations; Additional Spalling
293	8250	1	1	101B	Storage	Classroom 101 Storage	W4	Cracking	2	N	N	0	N	N	
294	8250	1	1	102	Primary	Classroom 102	W4	Cracking	4	N	N	0	N	N	Additional Chipping
295	8250	1	1	102	Primary	Classroom 102	W1	Flaking	7	N	N	0	Y - 12 SF Desks, Posters	N	2 Locations; Additional Cracking, Chipping
296	8250	1	1	102	Primary	Classroom 102	W3	Flaking	5	N	N	0	Y - 56 Bookcases, Desks	N	
297	8250	1	1	102	Primary	Classroom 102	W2	Partially Inaccessible	0	N	N	0	Y - 48 SF Bookcases, Desks	N	
298	8250	1	1	102A	Storage	Classroom 102 Coat Closet	W3	Cracking	8	N	N	0	N	N	
299	8250	1	1	103	Primary	Classroom 103	W4	Cracking	4	N	N	0	N	N	
300	8250	1	1	103	Primary	Classroom 103	W1	Flaking	16	N	N	0	N	N	Additional Cracking
301	8250	1	1	103	Primary	Classroom 103	W2	Flaking	72	Y	Y - @ Top of Chalkboard Trim	3	N	Y - 6 SF	Additional Efflorescence, Cracking
302	8250	1	1	103	Primary	Classroom 103	W3	Flaking	16	N	Y - @ Window Sills 1,2,4	4	Y - 12 SF Contents	N	3 Locations; Additional Cracking
303	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W2	Flaking	10	N	N	0	N	N	Additional Cracking, Chipping
304	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W4	Flaking	24	N	N	0	N	N	Additional Cracking
305	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W1	Flaking	80	N	N	0	N	N	
306	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W3	Flaking	110	N	N	0	N	N	Additional Cracking
307	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W4	Flaking	60	N	Y - On Radiator	2	N	N	

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308	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	Ceiling	Flaking	4	N	N	0	N	N	Additional Cracking
309	8250	1	1	104	Primary	Classroom 104	W3	Flaking	44	N	N	0	Y - 72 SF Bookcases, Contents	N	3 Locations; Additional Cracking
310	8250	1	1	104	Primary	Classroom 104	W4	Flaking	10	N	N	0	Y - 48 SF Contents	N	2 Locations; Additional Cracking, Chipping
311	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W2	Cracking	64	N	N	0	N	N	
312	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W3	Cracking	16	N	N	0	N	N	
313	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W4	Cracking	45	N	N	0	Y - 48 SF Contents	N	
314	8250	1	1	104B	Storage	Classroom 104 Coat Closet	Ceiling	Flaking	4	N	N	0	N	N	3 Locations
315	8250	1	1	105	Primary	Classroom 105	W1	Flaking	8	N	N	0	Y - 28 SF Desks	N	Additional Cracking, Chipping
316	8250	1	1	105	Primary	Classroom 105	W3	Flaking	10	N	Y - @ Window Sill 5	2	Y - 60 SF Bookcases	N	2 Locations; Additional Chipping
317	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W2	Cracking	3	N	N	0	N	N	
318	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W4	Cracking	2	N	N	0	N	N	
319	8250	1	1	106	Primary	Classroom 106	W1	Cracking	2	N	N	0	N	Y - 1 SF	Additional Chipping
320	8250	1	1	106	Primary	Classroom 106	W3	Flaking	36	N	N	0	Y - 48 SF Desks, Bookcases	N	3 Locations
321	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W2	Cracking	48	N	N	0	N	N	
322	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W3	Cracking	36	N	N	0	N	N	
323	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W4	Cracking	28	N	N	0	N	N	
324	8250	1	1	107	Primary	Classroom 107	W1	Flaking	4	N	N	0	Y - 18 SF Desks, Posters	N	Additional Cracking, Chipping
325	8250	1	1	107	Primary	Classroom 107	W3	Flaking	12	N	N	0	Y - 60 SF Bookcases, File Cabinets, Posters	N	Additional Cracking
326	8250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible	0	N	N	0	Y - 48 SF Cabinets, Bookcases	N	
327	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
328	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
329	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
330	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
331	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock
332	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock

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333	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W3	Holes	2	N	N	0	Y - 25 SF Shelves, Contents	Y - 2 SF	
334	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
335	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 21 Sf Shelves, Contents	N	
336	8250	1	1	108	Primary	Classroom 108	W1	Cracking	8	N	N	0	Y - 48 SF Desks	N	Additional Chipping
337	8250	1	1	108	Primary	Classroom 108	W2	Flaking	32	Y	N	0	N	Y - 4 SF	4 Locations; Additional Efflorescence, Chipping
338	8250	1	1	108	Primary	Classroom 108	W3	Flaking	2	N	N	0	Y - 48 SF Desks, Tables, Bookcases	Y - <1 SF	Additional Cracking, Chipping
339	8250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible	0	N	N	0	Y - 40 SF Desks, Bookcases, File Cabinets	N	
340	8250	1	1	108A	Storage	Classroom 108 Coat Closet	Ceiling	Flaking	3	N	N	0	N	Y - 3 SF	Additional Cracking
341	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W2	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
342	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W3	Partially Inaccessible	0	N	N	0	Y - 35 SF Shelves, Contents	N	
343	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W4	Partially Inaccessible	0	N	N	0	Y - 21 SF Shelves, Contents	N	
344	8250	1	1	109	Primary	Classroom 109	W1	Cracking	2	N	N	0	N	N	Additional Chipping
345	8250	1	1	109	Primary	Classroom 109	W4	Cracking	6	N	N	0	N	N	Additional Chipping
346	8250	1	1	109	Primary	Classroom 109	W2	Flaking	2	N	N	0	N	N	
347	8250	1	1	109	Primary	Classroom 109	W3	Flaking	46	Y	N	0	N	Y - 40 SF	3 Locations; Additional Efflorescence
348	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Flaking	4	N	N	0	Y - 28 SF Contents	Y - 4 SF	Additional Chipping, Holes
349	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Flaking	2	N	N	0	Y - 32 SF Contents	N	Additional Chipping
350	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W3	Cracking	2	N	N	0	Y - 36 SF Shelves, Contents	N	
351	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W2	Partially Inaccessible	0	N	N	0	Y - 28 SF Shelves, Contents	N	
352	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W4	Partially Inaccessible	0	N	N	0	Y - 36 SF Shelves, Contents	N	
353	8250	1	1	110	Primary	Classroom 110	W4	Cracking	35	N	N	0	Y - 48 SF Desks	N	Additional Chipping
354	8250	1	1	110	Primary	Classroom 110	W1	Flaking	4	N	N	0	Y - 32 SF Desks	N	Additional Chipping
355	8250	1	1	110	Primary	Classroom 110	W2	Flaking	30	N	N	0	Y - 48 SF Desks, Tables, Bookcases	N	2 Locations; Additional Cracking

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356	8250	1	1	110	Primary	Classroom 110	W3	Flaking	45	N	Y - On Radiator & Window Sills 1-3	8	Y - 24 SF Bookcases	N	Additional Cracking, Chipping
357	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W1	Flaking	14	N	N	0	Y - 48 SF Boxes, Contents	N	2 Locations; Additional Cracking
358	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W3	Flaking	2	N	N	0	Y - 36 SF Contents	N	
359	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W4	Flaking	20	N	N	0	N	N	Flaking Includes Radiator & Wall
360	8250	1	1	110A	Storage	Classroom 110 Coat Closet	Ceiling	Flaking	10	N	N	0	N	N	
361	8250	1	1	107C	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Cracking	4	N	N	0	Y - 14 SF Shelves, Contents	N	
362	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	64	N	N	0	N	N	
363	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	30	N	N	0	N	N	
364	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W2	Flaking	24	N	N	0	N	N	3 Locations; Additional Cracking
365	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W3	Flaking	12	N	N	0	N	N	
366	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W4	Flaking	46	N	N	0	N	N	Additional Cracking, Chipping
367	8250	1	1	H16	Circulation (Hallway)	Hallway from Classrooms 104-107	W3	Flaking	180	N	Y - @ Radiator 1	8	N	N	Additional Cracking, Chipping
368	8250	1	1	H16	Storage	Hallway from Classrooms 104-107	W1	Flaking	42	N	N	0	N	N	Additional Cracking, Chipping
369	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W2	Flaking	90	N	N	0	N	N	Additional Cracking
370	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W3	Flaking	18	N	N	0	N	N	
371	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W4	Flaking	140	N	N	0	N	N	Additional Cracking, Chipping
372	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W2	Cracking	6	N	N	0	N	N	2 Locations
373	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W4	Flaking	14	N	N	0	N	N	3 Locations; Additional Cracking
374	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	Ceiling	Flaking	16	Y	N	0	N	Y - 2 SF	Additional Efflorescence
375	8250	1	1	104C	Storage	Hallway Supply Closet Adjacent to 104A	W3	Cracking	2	N	N	0	Y - 14 SF Shelves, Contents	N	
376	8250	1	1	111	Administrative Office	Main Office	W3	Flaking	14	Y	Y - @ Window Sill 1,2	5	Y - 12 SF Desk, File Cabinet	Y - 10 SF	3 Locations; Additional Efflorescence
377	8250	1	1	111	Administrative Office	Main Office	W2	Holes	1	N	Y - @ Trim	1	N	N	
378	8250	1	1	111	Administrative Office	Main Office	W4	Partially Inaccessible	0	N	N	0	Y - 18 SF Desk, Copier	N	
379	8250	1	1	111B	Storage	Main Office Storage	W1	Cracking	4	N	Y - On Shelf by Window Sill	1	Y - 92 SF Shelves, Contents	N	

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Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
380	8250	1	1	111B	Storage	Main Office Storage	W4	Cracking	20	N	N	0	Y - 10 SF File Cabinets	N	2 Locations
381	8250	1	1	111B	Storage	Main Office Storage	W3	Flaking	6	N	N	0	N	N	
382	8250	1	1	111B	Storage	Main Office Storage	W2	Partially Inaccessible	0	N	Y - On Shelf by Window Sill	1	Y - 16 SF Contents	N	
383	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	W4	Holes	3	N	N	0	N	Y - 3 SF	
384	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	Ceiling	Holes	2	N	N	0	N	Y - 2 SF	Suspended Ceiling; Missing Ceiling Tile
385	8250	1	1	111A	Administrative Office	Principal's Office	W3	Flaking	12	N	Y - @ Window Sill	4	N	N	
386	8250	1	1	111A	Administrative Office	Principal's Office	W4	Flaking	28	Y	Y - @ Window Sills 1,2	4	N	N	Additional Efflorescence
387	8250	1	1	111B	Storage	Principal's Office Closet	W1	Cracking	2	N	N	0	N	N	
388	8250	1	1	111B	Storage	Principal's Office Closet	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Shelves, Contents	N	
389	8250	1	1	111B	Storage	Principal's Office Closet	W3	Partially Inaccessible	0	N	N	0	Y - 24 Shelves, Contents	N	
390	8250	1	1	111B	Storage	Principal's Office Closet	W4	Partially Inaccessible	0	N	N	0	Y - 40 Shelves, Contents	N	
391	8250	1	1	Stage	Stage	Stage	Ceiling	Flaking	30	N	N	0	N	N	
392	8250	1	1	S14	Stairs	Stairs	Floor	Chipping	8	N	N	0	N	N	
393	8250	1	1	S19	Stairs	Stairs	Ceiling	Flaking	3	N	N	0	N	N	Additional Cracking
394	8250	1	1	S14	Stairs	Stairs	W1	Flaking	40	N	N	0	N	N	Additional Chipping
395	8250	1	1	S14	Stairs	Stairs	W2	Flaking	18	N	N	0	N	N	
396	8250	1	1	S14	Stairs	Stairs	W3	Flaking	26	N	N	0	N	N	
397	8250	1	1	S14	Stairs	Stairs	W4	Flaking	72	N	N	0	N	N	
398	8250	1	1	S14	Stairs	Stairs	Ceiling	Flaking	20	N	N	0	N	N	Additional Chipping
399	8250	1	1	S14	Stairs	Stairs	Center Banister	Flaking	10	N	N	0	N	N	Additional Chipping
400	8250	1	1	S13	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
401	8250	1	1	S13	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
402	8250	1	1	S13	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
403	8250	1	1	S13	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
404	8250	1	1	S13	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
405	8250	1	1	S13	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
406	8250	1	1	S19	Stairs	Stairs	W2	Cracking	4	N	N	0	N	N	
407	8250	1	1	S19	Stairs	Stairs	W3	Cracking	1	N	N	0	N	N	
408	8250	1	1	S19	Stairs	Stairs	W4	Cracking	2	N	N	0	N	N	
409	8250	1	1	S17	Stairs	Stairs outside Classroom 101	Floor	Chipping	6	N	N	0	N	N	
410	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W2	Flaking	24	N	N	0	N	N	Additional Chipping
411	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W3	Flaking	16	N	N	0	N	Y - 1 SF	
412	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W4	Flaking	60	N	N	0	N	N	
413	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Floor	Chipping	6	N	N	0	N	N	
414	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Center Banister	Chipping	10	N	N	0	N	N	

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415	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W1	Flaking	36	N	N	0	N	N	Additional Cracking
416	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W2	Flaking	22	N	N	0	N	N	2 Locations; Additional Cracking
417	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W3	Flaking	14	N	N	0	N	N	Additional Cracking
418	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W4	Flaking	1	N	N	0	N	N	
419	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Ceiling	Flaking	8	N	N	0	N	N	2 Locations
420	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Floor	Chipping	12	N	N	0	N	N	
421	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Center Banister	Chipping	8	N	N	0	N	N	
422	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W1	Flaking	45	N	N	0	N	N	
423	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W2	Flaking	42	N	N	0	N	N	Additional Cracking
424	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W3	Flaking	90	N	N	0	N	N	
425	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W4	Flaking	24	N	N	0	N	N	
426	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Ceiling	Flaking	50	N	N	0	N	Y - 50 SF	Additional Cracking
427	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W2	Flaking	75	N	N	0	N	N	Additional Cracking; Damage Includes Metal Pipe
428	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W3	Flaking	18	N	N	0	N	N	
429	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W4	Flaking	48	N	N	0	N	N	
430	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Ceiling	Flaking	20	N	N	0	N	N	
431	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Floor	Flaking	8	N	Y - Perimeter	16	N	N	Additional Chipping on Stairs
432	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	1	N	N	0	N	Y - 1 SF	
433	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W3	Flaking	2	N	Y - @ Window Sill	1	N	Y - 2 SF	Additional Efflorescence
434	8250	1	0	015C	Administrative Office	Administrative Office	W1	Flaking	40	N	N	0	N	N	
435	8250	1	0	015C	Administrative Office	Administrative Office	W2	Flaking	92	N	N	0	N	N	
436	8250	1	0	015C	Administrative Office	Administrative Office	W3	Flaking	80	N	N	0	N	N	
437	8250	1	0	015C	Administrative Office	Administrative Office	W4	Flaking	60	N	N	0	Y - 18 SF Desks	N	
438	8250	1	0	015C	Administrative Office	Administrative Office	Ceiling	Flaking	300	N	N	0	N	N	
439	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W1	Flaking	16	N	N	0	N	N	
440	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W2	Flaking	18	N	N	0	N	N	

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441	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W3	Flaking	60	N	Y - @ Window Sill	1	N	N	
442	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W4	Flaking	12	N	N	0	N	N	
443	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	Ceiling	Flaking	140	N	N	0	N	N	
444	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W1	Flaking	6	N	N	0	Y - 75 SF Shelves, Books, Contents	N	
445	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W2	Flaking	16	N	N	0	Y - 18 SF Shelves, Boxes, Contents	N	
446	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W3	Flaking	26	N	N	0	Y - 160 SF Shelves, Boxes, Contents	N	3 Locations
447	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Ceiling	Flaking	36	N	N	0	Y - 60 SF Ductwork, Pipes	N	
448	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W4	Partially Inaccessible	0	N	N	0	Y - 24 SF File Cabinets	N	
449	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Floor	Partially Inaccessible	0	N	N	0	Y - 120 SF Boxes	N	
450	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W1	Chipping	4	N	N	0	N	N	
451	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W2	Cracking	20	N	N	0	Y - 20 SF Contents	N	
452	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W4	Cracking	2	N	N	0	Y - 22 SF Contents	N	
453	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W3	Partially Inaccessible	0	N	N	0	Y - 36 SF Contents	N	
454	8250	1	0	003B	Primary	Classroom 003B	W1	Cracking	4	N	N	0	N	N	
455	8250	1	0	003B	Primary	Classroom 003B	W3	Flaking	44	Y	N	0	N	Y - 6 SF	3 Locations; Additional Efflorescence
456	8250	1	0	003B	Primary	Classroom 003B	W4	Flaking	12	Y	Y - @ Window Sill 4	1	N	Y - 4 SF	2 Locations; Additional Efflorescence, Cracking
457	8250	1	0	003B	Primary	Classroom 003B	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Shelves, Contents	N	
458	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	22	N	N	0	N	N	
459	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	8	N	N	0	N	N	

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460	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	10	N	N	0	N	N	
461	8250	1	0	009B	Administrative Office	Gymnasium Office	W1	Flaking	6	N	N	0	Y - 48 SF Desk, File Cabinet, Contents	N	
462	8250	1	0	009B	Administrative Office	Gymnasium Office	W2	Flaking	4	N	N	0	Y - 40 SF Sports Equipment	N	
463	8250	1	0	009B	Administrative Office	Gymnasium Office	W3	Flaking	90	N	N	0	Y - 40 SF Sports Equipment	N	
464	8250	1	0	009B	Administrative Office	Gymnasium Office	W4	Flaking	28	N	N	0	Y - 16 SF Desk, Contents	N	
465	8250	1	0	009B	Administrative Office	Gymnasium Office	Ceiling	Flaking	16	N	N	0	N	N	
466	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking	180	N	N	0	N	N	5 Locations; Additional Cracking, Chipping
467	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W3	Flaking	45	N	N	0	N	N	4 Locations; Additional Cracking
468	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W4	Flaking	24	N	N	0	N	N	
469	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Ceiling	Flaking	2100	N	N	0	N	N	Additional Cracking; Damage on Entire Ceiling Including Ductwork & Pipes
470	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Floor	Flaking	27	N	Y - Near Stairs to H01B-1	36	N	N	Additional Chipping; Damage @ Both Stairs
471	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W1	Flaking	10	N	N	0	N	N	
472	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W2	Flaking	30	N	N	0	N	N	
473	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W3	Flaking	10	N	N	0	N	N	
474	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W4	Flaking	30	N	N	0	N	N	
475	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	Ceiling	Flaking	20	N	N	0	N	N	
476	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W4	Chipping	16	N	N	0	N	N	
477	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W2	Flaking	216	N	N	0	N	N	Additional Chipping
478	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W3	Flaking	1	N	N	0	N	N	
479	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	Ceiling	Flaking	62	N	N	0	Y - 200 SF Ductwork	Y - 12 SF	

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480	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W1	Flaking	4	N	N	0	N	N	Additional Chipping
481	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W2	Flaking	26	N	N	0	N	N	Additional Chipping
482	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W4	Flaking	8	N	N	0	N	N	Additional Cracking, Chipping
483	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	Ceiling	Flaking	400	N	N	0	Y - 400 SF Ductwork	N	Flaking Includes Ceiling & Duct
484	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W1	Flaking	37	N	N	0	N	N	Additional Cracking, Chipping
485	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W3	Flaking	22	N	N	0	N	N	Additional Chipping
486	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W4	Flaking	6	N	N	0	N	N	Additional Chipping
487	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	Ceiling	Flaking	12	Y	N	0	Y - 210 SF Ductwork	Y - 4 SF	Additional Efflorescence
488	8250	1	0	005B	Kitchen	Kitchen	W1	Chipping	7	N	N	0	N	Y - 1 SF	3 Locations; Additional Hole
489	8250	1	0	005B	Kitchen	Kitchen	W2	Cracking	28	N	N	0	Y - 72 SF Kitchen Appliances	N	
490	8250	1	0	005B	Kitchen	Kitchen	W3	Flaking	16	Y	N	0	N	Y - 10 SF	Additional Efflorescence
491	8250	1	0	005B	Kitchen	Kitchen	W4	Flaking	4	N	N	0	Y - 48 SF Kitchen Appliances	N	Additional Cracking
492	8250	1	0	005BA	Storage	Kitchen Storage	W2	Cracking	16	N	N	0	Y - 20 SF Shelves, Boxes	N	
493	8250	1	0	005BA	Storage	Kitchen Storage	W3	Cracking	36	N	N	0	Y - 120 SF Shelves, Boxes	N	
494	8250	1	0	005BA	Storage	Kitchen Storage	W4	Cracking	20	N	N	0	N	N	
495	8250	1	0	005BA	Storage	Kitchen Storage	W1	Flaking	60	N	N	0	Y - 120 SF Shelves, Boxes	N	Additional Cracking
496	8250	1	0	K.G.N.	Primary	Music Room	W1	Flaking	20	N	N	0	N	N	2 Locations; Additional Cracking, Chipping
497	8250	1	0	K.G.N.	Primary	Music Room	W2	Flaking	35	N	N	0	Y - 70 SF File Cabinets, Posters	Y - 16 SF	2 Locations; Additional Cracking, Chipping
498	8250	1	0	K.G.N.	Primary	Music Room	W3	Flaking	76	Y	N	0	N	N	Additional Efflorescence, Chipping; Damage on Entire Wall
499	8250	1	0	K.G.N.	Primary	Music Room	W4	Partially Inaccessible	0	N	N	0	Y - 64 SF Musical Instruments	N	
500	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W2	Cracking	24	N	N	0	N	N	
501	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W1	Flaking	72	Y	N	0	N	Y - 4 SF	Additional Efflorescence, Cracking
502	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W3	Flaking	22	N	N	0	Y - 48 SF Musical Equipment	N	Additional Cracking
503	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W4	Flaking	48	N	Y - On Musical Equipment	4	N	N	
504	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	Ceiling	Flaking	8	Y	N	0	N	Y - 8 SF	Additional Cracking
505	8250	1	0	S04	Stairs	Stairs	Floor	Flaking	12	N	N	0	N	N	Additional Chipping
506	8250	1	0	S04B-1	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

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507	8250	1	0	S04B-1	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
508	8250	1	0	S04B-1	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
509	8250	1	0	S04B-1	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
510	8250	1	0	S04B-1	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
511	8250	1	0	S04B-1	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
512	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Floor	Chipping	6	N	N	0	N	N	
513	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W2	Flaking	8	N	N	0	N	N	Additional Cracking
514	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W3	Flaking	36	N	N	0	N	N	Additional Cracking
515	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W4	Flaking	50	N	N	0	N	N	Additional Cracking
516	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Ceiling	Flaking	2	N	N	0	N	N	
517	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W4	Cracking	2	N	N	0	N	N	
518	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W2	Flaking	6	N	N	0	N	N	
519	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
520	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
521	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
522	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
523	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
524	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Area Not Found
525	8250	1	0	S05	Stairs	Stairs to Gym	Floor	Chipping	10	N	N	0	N	N	
526	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	Ceiling	Cracking	3	N	N	0	N	N	
527	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W2	Flaking	7	N	N	0	N	N	Additional Chipping
528	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W3	Flaking	2	N	N	0	N	N	Additional Chipping
529	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Floor	Chipping	8	N	N	0	N	N	
530	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Ceiling	Cracking	6	N	N	0	N	N	
531	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W3	Flaking	14	N	N	0	N	N	
532	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W4	Flaking	18	N	N	0	N	N	
533	8250	1	0	017B	Storage	Storage	W1	Flaking	150	N	N	0	N	N	
534	8250	1	0	017B	Storage	Storage	W2	Flaking	200	N	N	0	N	N	
535	8250	1	0	017B	Storage	Storage	W3	Flaking	120	N	N	0	N	N	
536	8250	1	0	017B	Storage	Storage	W4	Flaking	48	N	N	0	N	N	
537	8250	1	0	017B	Storage	Storage	Ceiling	Flaking	160	N	N	0	N	N	
538	8250	1	0	002B-1	Storage	Storage	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
539	8250	1	0	002B-1	Storage	Storage	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
540	8250	1	0	002B-1	Storage	Storage	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

Forrest -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
541	8250	1	0	002B-1	Storage	Storage	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
542	8250	1	0	002B-1	Storage	Storage	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
543	8250	1	0	002B-1	Storage	Storage	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

Appendix B

EPA Checklist Table

Forrest E.S. EPA Checklist

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
1	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
2	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
3	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W3	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
4	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
5	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
6	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
7	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
8	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
9	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
10	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
11	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
12	8250	1	3	301	Primary	Classroom 301	Ceiling	Efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
13	8250	1	3	301	Primary	Classroom 301	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
14	8250	1	3	301	Primary	Classroom 301	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
15	8250	1	3	301	Primary	Classroom 301	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
16	8250	1	3	301	Primary	Classroom 301	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
17	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
18	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
19	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
20	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
21	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
22	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
23	8250	1	3	302	Primary	Classroom 302	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
24	8250	1	3	302	Primary	Classroom 302	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
25	8250	1	3	302	Primary	Classroom 302	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
26	8250	1	3	302	Primary	Classroom 302	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
27	8250	1	3	302A	Storage	Classroom 302 Coat Closet	W4	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
28	8250	1	3	303	Primary	Classroom 303	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
29	8250	1	3	303	Primary	Classroom 303	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
30	8250	1	3	303	Primary	Classroom 303	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
31	8250	1	3	303	Primary	Classroom 303	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
32	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W3	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
33	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
34	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W1	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-19-19
35	8250	1	3	304	Primary	Classroom 304	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
36	8250	1	3	304	Primary	Classroom 304	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
37	8250	1	3	304	Primary	Classroom 304	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
38	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
39	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
40	8250	1	3	305	Primary	Classroom 305	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-28-19
41	8250	1	3	306	Primary	Classroom 306	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
42	8250	1	3	306	Primary	Classroom 306	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
43	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
44	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
45	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
46	8250	1	3	307	Primary	Classroom 307	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
47	8250	1	3	307	Primary	Classroom 307	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
48	8250	1	3	307	Primary	Classroom 307	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
49	8250	1	3	307	Primary	Classroom 307	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
50	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
51	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
52	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
53	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W1	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
54	8250	1	3	307B	Storage	Classroom 307 Storage Closet	Ceiling	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
55	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-1-19
56	8250	1	3	308	Primary	Classroom 308	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
57	8250	1	3	308	Primary	Classroom 308	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
58	8250	1	3	308	Primary	Classroom 308	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
59	8250	1	3	308	Primary	Classroom 308	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
60	8250	1	3	308	Primary	Classroom 308	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
61	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
62	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
63	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
64	8250	1	3	308A	Storage	Classroom 308 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
65	8250	1	3	309	Primary	Classroom 309	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
66	8250	1	3	309	Primary	Classroom 309	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
67	8250	1	3	309	Primary	Classroom 309	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
68	8250	1	3	309	Primary	Classroom 309	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
69	8250	1	3	309	Primary	Classroom 309	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
70	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W2	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
71	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
72	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
73	8250	1	3	310	Primary	Classroom 310	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
74	8250	1	3	310	Primary	Classroom 310	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
75	8250	1	3	310	Primary	Classroom 310	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
76	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
77	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
78	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
79	8250	1	3	310A	Storage	Classroom 310 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
80	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W1	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
81	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
82	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
83	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
84	8250	1	3	311	Primary	Classroom 311	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
85	8250	1	3	311	Primary	Classroom 311	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
86	8250	1	3	311	Primary	Classroom 311	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
87	8250	1	3	311	Primary	Classroom 311	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19

Forrest E.S. EPA Checklist

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, efflorscence, 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
88	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
89	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	Ceiling	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
90	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
91	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
92	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-2-19
93	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
94	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
95	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
96	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NA	N/A	HAROLD SANTIAGO- LEAD TECH	6-27-19
97	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
98	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
99	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
100	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
101	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
102	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
103	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
104	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	16 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-17-19
105	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
106	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
107	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-5-19
108	8250	1	3	S34-3	Stairs	Stairs	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
109	8250	1	3	S34-3	Stairs	Stairs	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
110	8250	1	3	S34-3	Stairs	Stairs	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
111	8250	1	3	S34-3	Stairs	Stairs	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
112	8250	1	3	S34-3	Stairs	Stairs	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
113	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
114	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
115	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
116	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
117	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NA	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
118	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
119	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
120	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
121	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	24 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
122	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
123	8250	1	3	312	Storage	Storage	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-27-19
124	8250	1	3	311A	Storage	Storage	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
125	8250	1	3	311A	Storage	Storage	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
126	8250	1	3	311A	Storage	Storage	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
127	8250	1	3	311A	Storage	Storage	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NA	N/A	HAROLD SANTIAGO-LEAD TECH	6-27-19
128	8250	1	3	312	Storage	Storage	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
129	8250	1	3	312	Storage	Storage	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
130	8250	1	3	311A	Storage	Storage	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-2-19
131	8250	1	2	212	Administrative Office	Administrative Office	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
132	8250	1	2	212	Administrative Office	Administrative Office	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
133	8250	1	2	212	Administrative Office	Administrative Office	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
134	8250	1	2	212	Administrative Office	Administrative Office	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
135	8250	1	2	212	Administrative Office	Administrative Office	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
136	8250	1	2	212	Administrative Office	Administrative Office	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
137	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP/1 COLORMETRIC/1FAAS	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
138	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
139	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
140	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
141	8250	1	2	201	Primary	Classroom 201	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
142	8250	1	2	201	Primary	Classroom 201	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
143	8250	1	2	201	Primary	Classroom 201	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
144	8250	1	2	201	Primary	Classroom 201	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
145	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
146	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
147	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
148	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
149	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
150	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
151	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
152	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
153	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
154	8250	1	2	202	Primary	Classroom 202	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
155	8250	1	2	202	Primary	Classroom 202	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
156	8250	1	2	202	Primary	Classroom 202	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
157	8250	1	2	202	Primary	Classroom 202	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
158	8250	1	2	202	Primary	Classroom 202	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
159	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
160	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
161	8250	1	2	203	Primary	Classroom 203	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
162	8250	1	2	203	Primary	Classroom 203	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
163	8250	1	2	203	Primary	Classroom 203	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
164	8250	1	2	203	Primary	Classroom 203	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
165	8250	1	2	203	Primary	Classroom 203	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
166	8250	1	2	203A	Storage	Classroom 203 Closet	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
167	8250	1	2	203A	Storage	Classroom 203 Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
168	8250	1	2	203A	Storage	Classroom 203 Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	6-28-19
169	8250	1	2	204	Primary	Classroom 204	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
170	8250	1	2	204	Primary	Classroom 204	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	12 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19

Forrest E.S. EPA Checklist

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
171	8250	1	2	204	Primary	Classroom 204	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
172	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
173	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
174	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
175	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
176	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
177	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-18-19
178	8250	1	2	205	Primary	Classroom 205	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
179	8250	1	2	205	Primary	Classroom 205	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
180	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
181	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
182	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
183	8250	1	2	206	Primary	Classroom 206	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
184	8250	1	2	206	Primary	Classroom 206	W1	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
185	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
186	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-16-19
187	8250	1	2	207	Primary	Classroom 207	W2	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-12-19
188	8250	1	2	207	Primary	Classroom 207	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-12-19
189	8250	1	2	207A	Storage	Classroom 207 Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-12-19
190	8250	1	2	207A	Storage	Classroom 207 Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-12-19
191	8250	1	2	208	Primary	Classroom 208	W2	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
192	8250	1	2	208	Primary	Classroom 208	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
193	8250	1	2	208	Primary	Classroom 208	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
194	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W2	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
195	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
196	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
197	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
198	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
199	8250	1	2	209	Primary	Classroom 209	W1	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
200	8250	1	2	209	Primary	Classroom 209	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
201	8250	1	2	209	Primary	Classroom 209	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
202	8250	1	2	209	Primary	Classroom 209	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
203	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W2	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
204	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W3	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
205	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
206	8250	1	2	209A	Storage	Classroom 209 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-9-19
207	8250	1	2	210	Primary	Classroom 210	W1	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
208	8250	1	2	210	Primary	Classroom 210	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
209	8250	1	2	210	Primary	Classroom 210	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
210	8250	1	2	210	Primary	Classroom 210	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
211	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
212	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
213	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
214	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-10-19
215	8250	1	2	213	Administrative Office	Counselor's Office	W1	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP/ 1 COLORMETRIC/1 FAAS	N/A	HAROLD SANTIAGO-LEAD TECH	7-23-19
216	8250	1	2	213	Administrative Office	Counselor's Office	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-23-19
217	8250	1	2	213	Administrative Office	Counselor's Office	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-23-19
218	8250	1	2	213	Administrative Office	Counselor's Office	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-23-19
219	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
220	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
221	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
222	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-24-19
223	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	9 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
224	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
225	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
226	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
227	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
228	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
229	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-5-19
230	8250	1	2	204D	Storage	Hallway Storage Adjacent to Girls' Restroom	W3	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-5-19
231	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W3	Efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP/ 2 COLORMETRIC/2 FAAS	N/A	HAROLD SANTIAGIO- LEAD TECH	
232	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W4	Efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
233	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
234	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
235	8250	1	2	214B	Administrative Office	Nurse's Office	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP / 2 COLORMETRIC/2 FAAS	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
236	8250	1	2	214B	Administrative Office	Nurse's Office	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
237	8250	1	2	214B	Administrative Office	Nurse's Office	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
238	8250	1	2	214B	Administrative Office	Nurse's Office	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
239	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP/ 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
240	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
241	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
242	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
243	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGIO- LEAD TECH	7-23-19
244	8250	1	2	S22	Stairs	Stairs	W3	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
245	8250	1	2	S22	Stairs	Stairs	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
246	8250	1	2	S22	Stairs	Stairs	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
247	8250	1	2	S24	Stairs	Stairs	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
248	8250	1	2	S24	Stairs	Stairs	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	30 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
249	8250	1	2	S24	Stairs	Stairs	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
250	8250	1	2	S24	Stairs	Stairs	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
251	8250	1	2	S24	Stairs	Stairs	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
252	8250	1	2	S24	Stairs	Stairs	Floor	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
253	8250	1	2	S24	Stairs	Stairs	Center Banister	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-17-19
254	8250	1	2	S22	Stairs	Stairs	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
255	8250	1	2	S22	Stairs	Stairs	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	32 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19

Forrest E.S. EPA Checklist

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
256	8250	1	2	S22	Stairs	Stairs	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	42 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
257	8250	1	2	S22	Stairs	Stairs	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NA	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
258	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAAD TECH	8-1-19
259	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAAD TECH	8-1-19
260	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAAD TECH	8-1-19
261	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAAD TECH	8-1-19
262	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAAD TECH	8-1-19
263	8250	1	2	211	Storage	Storage outside Classroom 210	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
264	8250	1	2	211	Storage	Storage outside Classroom 210	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
265	8250	1	2	211	Storage	Storage outside Classroom 210	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
266	8250	1	2	211	Storage	Storage outside Classroom 210	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
267	8250	1	2	211	Storage	Storage outside Classroom 210	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
268	8250	1	2	211	Storage	Storage outside Classroom 210	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-10-19
269	8250	1	2	214	Primary	Teacher's Lounge	W2	Efflorescence	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
270	8250	1	2	214	Primary	Teacher's Lounge	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
271	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
272	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
273	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
274	8250	1	1	113	Auditorium	Auditorium	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-19-19
275	8250	1	1	113	Auditorium	Auditorium	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-19-19
276	8250	1	1	113	Auditorium	Auditorium	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-19-19
277	8250	1	1	113	Auditorium	Auditorium	Ceiling	Significant Moisture Damage	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-19-19
278	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP / 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
279	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
280	8250	2	1	1	Primary	Classroom 001	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP / 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
281	8250	2	1	1	Primary	Classroom 001	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
282	8250	2	1	1	Primary	Classroom 001	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
283	8250	2	1	1	Primary	Classroom 001	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
284	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP/ 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
285	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
286	8250	2	1	001-2	Storage	Classroom 001 Storage	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
287	8250	2	1	001-2	Storage	Classroom 001 Storage	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
288	8250	2	1	001-2	Storage	Classroom 001 Storage	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
289	8250	1	1	101	Primary	Classroom 101	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-30-19
290	8250	1	1	101	Primary	Classroom 101	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-30-19
291	8250	1	1	101	Primary	Classroom 101	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-30-19
292	8250	1	1	101	Primary	Classroom 101	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-30-19
293	8250	1	1	101B	Storage	Classroom 101 Storage	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-30-19
294	8250	1	1	102	Primary	Classroom 102	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-26-19
295	8250	1	1	102	Primary	Classroom 102	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-26-19
296	8250	1	1	102	Primary	Classroom 102	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-26-19
297	8250	1	1	102	Primary	Classroom 102	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-26-19
298	8250	1	1	102A	Storage	Classroom 102 Coat Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-26-19
299	8250	1	1	103	Primary	Classroom 103	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP / 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
300	8250	1	1	103	Primary	Classroom 103	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
301	8250	1	1	103	Primary	Classroom 103	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
302	8250	1	1	103	Primary	Classroom 103	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
303	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
304	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
305	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
306	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP/ 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
307	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
308	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	7-31-19
309	8250	1	1	104	Primary	Classroom 104	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
310	8250	1	1	104	Primary	Classroom 104	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
311	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
312	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
313	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
314	8250	1	1	104B	Storage	Classroom 104 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
315	8250	1	1	105	Primary	Classroom 105	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
316	8250	1	1	105	Primary	Classroom 105	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
317	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
318	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP WIPES	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
319	8250	1	1	106	Primary	Classroom 106	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-5-19
320	8250	1	1	106	Primary	Classroom 106	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-5-19
321	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-5-19
322	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-5-19
323	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-5-19
324	8250	1	1	107	Primary	Classroom 107	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
325	8250	1	1	107	Primary	Classroom 107	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
326	8250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
327	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
328	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
329	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
330	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
331	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
332	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
333	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W3	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
334	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
335	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-12-19
336	8250	1	1	108	Primary	Classroom 108	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
337	8250	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	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
338	8250	1	1	108	Primary	Classroom 108	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19

Forrest E.S. EPA Checklist

Task ID	ULCS#	Elementary	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
339	8250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
340	8250	1	1	108A	Storage	Classroom 108 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
341	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
342	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
343	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
344	8250	1	1	109	Primary	Classroom 109	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
345	8250	1	1	109	Primary	Classroom 109	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
346	8250	1	1	109	Primary	Classroom 109	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
347	8250	1	1	109	Primary	Classroom 109	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
348	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
349	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
350	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
351	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
352	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
353	8250	1	1	110	Primary	Classroom 110	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
354	8250	1	1	110	Primary	Classroom 110	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
355	8250	1	1	110	Primary	Classroom 110	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
356	8250	1	1	110	Primary	Classroom 110	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
357	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
358	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
359	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
360	8250	1	1	110A	Storage	Classroom 110 Coat Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
361	8250	1	1	107C	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-23-19
362	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	10 RRP / 1 COLOERMETRIC/ 1FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
363	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
364	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
365	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
366	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
367	8250	1	1	H16	Circulation (Hallway)	Hallway from Classrooms 104-107	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
368	8250	1	1	H16	Storage	Hallway from Classrooms 104-107	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
369	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
370	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
371	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	21 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
372	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
373	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
374	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-24-19
375	8250	1	1	104C	Storage	Hallway Supply Closet Adjacent to 104A	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7-23-19	N/A	HAROLD SANTIAGO- LEAD TECH	7-23-19
376	8250	1	1	111	Administrative Office	Main Office	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
377	8250	1	1	111	Administrative Office	Main Office	W2	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
378	8250	1	1	111	Administrative Office	Main Office	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NA	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
379	8250	1	1	111B	Storage	Main Office Storage	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
380	8250	1	1	111B	Storage	Main Office Storage	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
381	8250	1	1	111B	Storage	Main Office Storage	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
382	8250	1	1	111B	Storage	Main Office Storage	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
383	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	W4	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
384	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	Ceiling	Holes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-6-19
385	8250	1	1	111A	Administrative Office	Principal's Office	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
386	8250	1	1	111A	Administrative Office	Principal's Office	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
387	8250	1	1	111B	Storage	Principal's Office Closet	W1	Cracking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
388	8250	1	1	111B	Storage	Principal's Office Closet	W2	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
389	8250	1	1	111B	Storage	Principal's Office Closet	W3	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
390	8250	1	1	111B	Storage	Principal's Office Closet	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-30-19
391	8250	1	1	Stage	Stage	Stage	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
392	8250	1	1	S14	Stairs	Stairs	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
393	8250	1	1	S19	Stairs	Stairs	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
394	8250	1	1	S14	Stairs	Stairs	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
395	8250	1	1	S14	Stairs	Stairs	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
396	8250	1	1	S14	Stairs	Stairs	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
397	8250	1	1	S14	Stairs	Stairs	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	11 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
398	8250	1	1	S14	Stairs	Stairs	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
399	8250	1	1	S14	Stairs	Stairs	Center Banister	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
400	8250	1	1	S13	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
401	8250	1	1	S13	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
402	8250	1	1	S13	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
403	8250	1	1	S13	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
404	8250	1	1	S13	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
405	8250	1	1	S13	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
406	8250	1	1	S19	Stairs	Stairs	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
407	8250	1	1	S19	Stairs	Stairs	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
408	8250	1	1	S19	Stairs	Stairs	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	7-25-19
409	8250	1	1	S17	Stairs	Stairs outside Classroom 101	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
410	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
411	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
412	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	9 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
413	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
414	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
415	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
416	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
417	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
418	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
419	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
420	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
421	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Center Banister	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
422	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19

Forrest E.S. EPA Checklist

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, efflorsence, 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
423	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
424	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
425	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
426	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-10-19
427	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	12 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
428	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
429	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
430	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
431	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Floor	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-15-19
432	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
433	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-1-19
434	8250	1	0	015C	Administrative Office	Administrative Office	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
435	8250	1	0	015C	Administrative Office	Administrative Office	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
436	8250	1	0	015C	Administrative Office	Administrative Office	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
437	8250	1	0	015C	Administrative Office	Administrative Office	W4	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
438	8250	1	0	015C	Administrative Office	Administrative Office	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	N/A
439	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP/ 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
440	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
441	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	9 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
442	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
443	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
444	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
445	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
446	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
447	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
448	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
449	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Floor	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
450	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W1	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
451	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
452	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
453	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W3	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
454	8250	1	0	003B	Primary	Classroom 003B	W1	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
455	8250	1	0	003B	Primary	Classroom 003B	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
456	8250	1	0	003B	Primary	Classroom 003B	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
457	8250	1	0	003B	Primary	Classroom 003B	W2	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
458	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP / 1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
459	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
460	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
461	8250	1	0	009B	Administrative Office	Gymnasium Office	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
462	8250	1	0	009B	Administrative Office	Gymnasium Office	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
463	8250	1	0	009B	Administrative Office	Gymnasium Office	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	14 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
464	8250	1	0	009B	Administrative Office	Gymnasium Office	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
465	8250	1	0	009B	Administrative Office	Gymnasium Office	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-8-19
466	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	27 RRP / 1 COLORMETRIC/1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
467	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
468	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
469	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	53 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
470	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Floor	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
471	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
472	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
473	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
474	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
475	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
476	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W4	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-16-19
477	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	33 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-16-19
478	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-16-19
479	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-16-19
480	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
481	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
482	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
483	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
484	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
485	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
486	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
487	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-20-19
488	8250	1	0	005B	Kitchen	Kitchen	W1	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
489	8250	1	0	005B	Kitchen	Kitchen	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	5 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19

Forrest E.S. EPA Checklist

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, efflorsence, 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
490	8250	1	0	005B	Kitchen	Kitchen	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
491	8250	1	0	005B	Kitchen	Kitchen	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
492	8250	1	0	005BA	Storage	Kitchen Storage	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
493	8250	1	0	005BA	Storage	Kitchen Storage	W3	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
494	8250	1	0	005BA	Storage	Kitchen Storage	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
495	8250	1	0	005BA	Storage	Kitchen Storage	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	9 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
496	8250	1	0	K.G.N.	Primary	Music Room	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP /1 COLORMETRIC/ 1 FAAS	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
497	8250	1	0	K.G.N.	Primary	Music Room	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
498	8250	1	0	K.G.N.	Primary	Music Room	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	12 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
499	8250	1	0	K.G.N.	Primary	Music Room	W4	Partially Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
500	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W2	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
501	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W1	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	11 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
502	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	4 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
503	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
504	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-14-19
505	8250	1	0	S04	Stairs	Stairs	Floor	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-17-19
506	8250	1	0	S04B-1	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
507	8250	1	0	S04B-1	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
508	8250	1	0	S04B-1	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
509	8250	1	0	S04B-1	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
510	8250	1	0	S04B-1	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
511	8250	1	0	S04B-1	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
512	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
513	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
514	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	6 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
515	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	8 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
516	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Ceiling	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
517	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W4	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
518	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-10-19
519	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
520	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
521	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
522	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
523	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
524	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
525	8250	1	0	S05	Stairs	Stairs to Gym	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
526	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	Ceiling	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
527	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W2	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
528	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
529	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Floor	Chipping	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
530	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Ceiling	Cracking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
531	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W3	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
532	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W4	Flaking	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	3 RRP	N/A	HAROLD SANTIAGO-LEAD TECH	8-1-19
533	8250	1	0	017B	Storage	Storage	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
534	8250	1	0	017B	Storage	Storage	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
535	8250	1	0	017B	Storage	Storage	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
536	8250	1	0	017B	Storage	Storage	W4	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
537	8250	1	0	017B	Storage	Storage	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HAROLD SANTIAGO-LEAD TECH	N/A
538	8250	1	0	002B-1	Storage	Storage	W1	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
539	8250	1	0	002B-1	Storage	Storage	W2	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
540	8250	1	0	002B-1	Storage	Storage	W3	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	1 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
541	8250	1	0	002B-1	Storage	Storage	W4	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	2 RRP	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
542	8250	1	0	002B-1	Storage	Storage	Ceiling	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19
543	8250	1	0	002B-1	Storage	Storage	Floor	Inaccessible	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	N/A	N/A	HAROLD SANTIAGO- LEAD TECH	8-7-19

Appendix C

Oversight Table

Forrest E.S. - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
1	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W3	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	150	4	N/A	N/A	N/A	
2	8250	1	3	314	Teacher Lounge/Dining	Administrative Office	W4	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	150	4	N/A	N/A	N/A	
3	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W3	Chipping	N/A	N/A	N/A	6/19	7/5	7/5	7/5	72	2	N/A	N/A	N/A	
4	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W4	Chipping	N/A	N/A	N/A	6/19	7/5	7/5	7/5	72	2	N/A	N/A	N/A	
5	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W2	Cracking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	72	2	N/A	N/A	N/A	
6	8250	1	3	315A	Administrative Office	Administrative Office (Room 313)	W1	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	72	2	N/A	N/A	N/A	
7	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W1	Cracking	N/A	N/A	N/A	6/24	7/2	7/2	7/2	144	4	N/A	N/A	N/A	
8	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	N/A	N/A	N/A	6/24	7/2	7/2	7/2	144	4	N/A	N/A	N/A	
9	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	N/A	N/A	N/A	6/24	7/2	7/2	7/2	144	4	N/A	N/A	N/A	
10	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	N/A	N/A	N/A	6/24	7/2	7/2	7/2	144	4	N/A	N/A	N/A	
11	8250	1	3	315	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	N/A	N/A	N/A	6/24	7/2	7/2	7/2	N/A	N/A	N/A	N/A	N/A	
12	8250	1	3	301	Primary	Classroom 301	Ceiling	Efflorescence	N/A	N/A	N/A	6/10	6/17	6/19	N/A	N/A	N/A	N/A	N/A	N/A	
13	8250	1	3	301	Primary	Classroom 301	W1	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
14	8250	1	3	301	Primary	Classroom 301	W2	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
15	8250	1	3	301	Primary	Classroom 301	W3	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
16	8250	1	3	301	Primary	Classroom 301	W4	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
17	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W1	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
18	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W2	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
19	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W3	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
20	8250	1	3	301A	Storage	Classroom 301 Coat Closet	W4	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
21	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Ceiling	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	N/A	N/A	N/A	N/A	N/A	N/A	
22	8250	1	3	301A	Storage	Classroom 301 Coat Closet	Floor	Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
23	8250	1	3	302	Primary	Classroom 302	W1	Cracking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
24	8250	1	3	302	Primary	Classroom 302	W2	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
25	8250	1	3	302	Primary	Classroom 302	W3	Flaking	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
26	8250	1	3	302	Primary	Classroom 302	W4	Partially Inaccessible	N/A	N/A	N/A	6/10	6/17	6/19	6/19	132	4	N/A	N/A	N/A	
27	8250	1	3	302A	Storage	Classroom 302 Coat Closet	W4	Holes	N/A	N/A	N/A	6/10	6/17	6/19	6/19	120	3	N/A	N/A	N/A	
28	8250	1	3	303	Primary	Classroom 303	W4	Cracking	N/A	N/A	N/A	6/10	6/13	6/17	6/19	132	3	N/A	N/A	N/A	
29	8250	1	3	303	Primary	Classroom 303	W1	Flaking	N/A	N/A	N/A	6/10	6/13	6/17	6/19	132	4	N/A	N/A	N/A	
30	8250	1	3	303	Primary	Classroom 303	W2	Flaking	N/A	N/A	N/A	6/10	6/13	6/17	6/19	132	4	N/A	N/A	N/A	
31	8250	1	3	303	Primary	Classroom 303	W3	Flaking	N/A	N/A	N/A	6/10	6/13	6/17	6/19	132	4	N/A	N/A	N/A	
32	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W3	Chipping	N/A	N/A	N/A	6/10	6/13	6/17	6/19	120	3	N/A	N/A	N/A	
33	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/10	6/13	6/17	6/19	120	3	N/A	N/A	N/A	
34	8250	1	3	303A	Storage	Classroom 303 Coat Closet	W1	Partially Inaccessible	N/A	N/A	N/A	6/10	6/13	6/17	6/19	120	3	N/A	N/A	N/A	
35	8250	1	3	304	Primary	Classroom 304	W1	Flaking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	180	5	N/A	N/A	N/A	
36	8250	1	3	304	Primary	Classroom 304	W3	Flaking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	180	5	N/A	N/A	N/A	
37	8250	1	3	304	Primary	Classroom 304	W4	Flaking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	180	5	N/A	N/A	N/A	
38	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W3	Cracking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	132	3	N/A	N/A	N/A	
39	8250	1	3	304B	Storage	Classroom 304 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	132	3	N/A	N/A	N/A	
40	8250	1	3	305	Primary	Classroom 305	W3	Flaking	N/A	N/A	N/A	6/19	6/27	6/28	6/28	180	5	N/A	N/A	N/A	

Forrest E.S. - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
41	8250	1	3	306	Primary	Classroom 306	W1	Flaking	N/A	N/A	N/A	6/20	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
42	8250	1	3	306	Primary	Classroom 306	W3	Flaking	N/A	N/A	N/A	6/20	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
43	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W1	Cracking	N/A	N/A	N/A	6/20	6/28	7/1	7/1	120	3	N/A	N/A	N/A	
44	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/20	6/28	7/1	7/1	120	3	N/A	N/A	N/A	
45	8250	1	3	306A	Storage	Classroom 306 Coat Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/20	6/28	7/1	7/1	120	3	N/A	N/A	N/A	
46	8250	1	3	307	Primary	Classroom 307	Floor	Chipping	N/A	N/A	N/A	6/24	6/28	7/1	7/1	180	5	N/A	N/A	N/A	
47	8250	1	3	307	Primary	Classroom 307	W1	Flaking	N/A	N/A	N/A	6/24	6/28	7/1	7/1	180	5	N/A	N/A	N/A	
48	8250	1	3	307	Primary	Classroom 307	W3	Flaking	N/A	N/A	N/A	6/24	6/28	7/1	7/1	180	5	N/A	N/A	N/A	
49	8250	1	3	307	Primary	Classroom 307	W2	Partially Inaccessible	N/A	N/A	N/A	6/24	6/28	7/1	7/1	180	5	N/A	N/A	N/A	
50	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W1	Cracking	N/A	N/A	N/A	6/24	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
51	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/24	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
52	8250	1	3	307A	Storage	Classroom 307 Coat Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/24	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
53	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W1	Holes	N/A	N/A	N/A	6/24	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
54	8250	1	3	307B	Storage	Classroom 307 Storage Closet	Ceiling	Holes	N/A	N/A	N/A	6/24	6/28	7/1	7/1	N/A	N/A	N/A	N/A	N/A	
55	8250	1	3	307B	Storage	Classroom 307 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/24	6/28	7/1	7/1	132	4	N/A	N/A	N/A	
56	8250	1	3	308	Primary	Classroom 308	W1	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
57	8250	1	3	308	Primary	Classroom 308	W2	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
58	8250	1	3	308	Primary	Classroom 308	W3	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
59	8250	1	3	308	Primary	Classroom 308	W4	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
60	8250	1	3	308	Primary	Classroom 308	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	N/A	N/A	N/A	N/A	N/A	
61	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W3	Cracking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
62	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W1	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
63	8250	1	3	308A	Storage	Classroom 308 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
64	8250	1	3	308A	Storage	Classroom 308 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	N/A	N/A	N/A	N/A	N/A	
65	8250	1	3	309	Primary	Classroom 309	W4	Chipping	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
66	8250	1	3	309	Primary	Classroom 309	W1	Cracking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
67	8250	1	3	309	Primary	Classroom 309	W2	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
68	8250	1	3	309	Primary	Classroom 309	W3	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	132	4	N/A	N/A	N/A	
69	8250	1	3	309	Primary	Classroom 309	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/21	6/27	6/27	N/A	N/A	N/A	N/A	N/A	
70	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W2	Chipping	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
71	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W4	Chipping	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
72	8250	1	3	309A	Storage	Classroom 309 Coat Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/12	6/21	6/27	6/27	120	3	N/A	N/A	N/A	
73	8250	1	3	310	Primary	Classroom 310	W1	Cracking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	180	5	N/A	N/A	N/A	
74	8250	1	3	310	Primary	Classroom 310	W4	Cracking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	180	5	N/A	N/A	N/A	
75	8250	1	3	310	Primary	Classroom 310	W3	Flaking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	180	5	N/A	N/A	N/A	
76	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
77	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W3	Flaking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
78	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
79	8250	1	3	310A	Storage	Classroom 310 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/25	6/27	6/27	N/A	N/A	N/A	N/A	N/A	
80	8250	1	3	310A	Storage	Classroom 310 Coat Closet	W1	Partially Inaccessible	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
81	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
82	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
83	8250	1	3	310B	Storage	Classroom 310 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/12	6/25	6/27	6/27	120	3	N/A	N/A	N/A	
84	8250	1	3	311	Primary	Classroom 311	W1	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	180	5	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
85	8250	1	3	311	Primary	Classroom 311	W2	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	180	5	N/A	N/A	N/A	
86	8250	1	3	311	Primary	Classroom 311	W3	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	180	5	N/A	N/A	N/A	
87	8250	1	3	311	Primary	Classroom 311	W4	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	180	5	N/A	N/A	N/A	
88	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W4	Cracking	N/A	N/A	N/A	7/1	7/2	7/2	7/2	36	1	N/A	N/A	N/A	
89	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	Ceiling	Cracking	N/A	N/A	N/A	7/1	7/2	7/2	7/2	N/A	N/A	N/A	N/A	N/A	
90	8250	1	3	315B	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Partially Inaccessible	N/A	N/A	N/A	7/1	7/2	7/2	7/2	18	1	N/A	N/A	N/A	
91	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W4	Cracking	N/A	N/A	N/A	7/1	7/2	7/2	7/2	18	1	N/A	N/A	N/A	
92	8250	1	3	304C	Storage	Custodial Closet Adjacent to Girls' Restroom	W3	Partially Inaccessible	N/A	N/A	N/A	7/1	7/2	7/2	7/2	6	1	N/A	N/A	N/A	
93	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	N/A	N/A	N/A	6/18	6/26	6/27	6/27	48	2	N/A	N/A	N/A	
94	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Flaking	N/A	N/A	N/A	6/18	6/26	6/27	6/27	180	5	N/A	N/A	N/A	
95	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	N/A	N/A	N/A	6/18	6/26	6/27	6/27	72	2	N/A	N/A	N/A	
96	8250	1	3	304A	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	N/A	N/A	N/A	6/18	6/26	6/27	6/27	N/A	N/A	N/A	N/A	N/A	
97	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W2	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	48	2	N/A	N/A	N/A	
98	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W3	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	144	4	N/A	N/A	N/A	
99	8250	1	3	H311-3	Circulation (Hallway)	Hallway from Classroom 301-303	W4	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	48	2	N/A	N/A	N/A	
100	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W1	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	408	10	N/A	N/A	N/A	
101	8250	1	3	H312-3	Circulation (Hallway)	Hallway from Classrooms 304-307	W3	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	552	14	N/A	N/A	N/A	
102	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W2	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	120	3	N/A	N/A	N/A	
103	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W3	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	192	5	N/A	N/A	N/A	
104	8250	1	3	H310-3	Circulation (Hallway)	Hallway from Classrooms 308-310	W4	Flaking	N/A	N/A	N/A	7/8	7/17	7/17	7/17	648	16	N/A	N/A	N/A	
105	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W2	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	24	1	N/A	N/A	N/A	
106	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W3	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	120	3	N/A	N/A	N/A	
107	8250	1	3	313	Restrooms, Staff - Male/Female	Staff Restroom outside Room 301	W4	Flaking	N/A	N/A	N/A	6/19	7/5	7/5	7/5	192	5	N/A	N/A	N/A	
108	8250	1	3	S34-3	Stairs	Stairs	W1	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	156	4	N/A	N/A	N/A	
109	8250	1	3	S34-3	Stairs	Stairs	W2	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	120	3	N/A	N/A	N/A	
110	8250	1	3	S34-3	Stairs	Stairs	W3	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	36	1	N/A	N/A	N/A	
111	8250	1	3	S34-3	Stairs	Stairs	W4	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	384	10	N/A	N/A	N/A	
112	8250	1	3	S34-3	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	200	NA	N/A	N/A	N/A	
113	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Center Banister	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
114	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	30	1	N/A	N/A	N/A	

Forrest E.S. - Oversight

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
115	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	48	2	N/A	N/A	N/A	
116	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	W4	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	90	3	N/A	N/A	N/A	
117	8250	1	3	S36-3	Stairs	Stairs outside Classroom 303	Ceiling	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	N/A	N/A	N/A	N/A	N/A	
118	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Center Banister	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	48	2	N/A	N/A	N/A	
119	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W1	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	120	3	N/A	N/A	N/A	
120	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W2	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	540	14	N/A	N/A	N/A	
121	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	W4	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	960	24	N/A	N/A	N/A	
122	8250	1	3	S32-3	Stairs	Stairs outside Classroom 308	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	N/A	N/A	N/A	N/A	N/A	
123	8250	1	3	312	Storage	Storage	W2	Cracking	N/A	N/A	N/A	6/13	6/27	6/28	6/28	120	3	N/A	N/A	N/A	
124	8250	1	3	311A	Storage	Storage	W1	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	120	3	N/A	N/A	N/A	
125	8250	1	3	311A	Storage	Storage	W2	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	120	3	N/A	N/A	N/A	
126	8250	1	3	311A	Storage	Storage	W4	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	120	3	N/A	N/A	N/A	
127	8250	1	3	311A	Storage	Storage	Ceiling	Flaking	N/A	N/A	N/A	6/14	7/2	7/2	7/2	N/A	N/A	N/A	N/A	N/A	
128	8250	1	3	312	Storage	Storage	W3	Flaking	N/A	N/A	N/A	6/13	6/27	6/28	6/28	60	2	N/A	N/A	N/A	
129	8250	1	3	312	Storage	Storage	Ceiling	Flaking	N/A	N/A	N/A	6/13	6/27	6/28	6//28	N/A	N/A	N/A	N/A	N/A	
130	8250	1	3	311A	Storage	Storage	W3	Partially Inaccessible	N/A	N/A	N/A	6/13	7/2	7/2	7/2	120	3	N/A	N/A	N/A	
131	8250	1	2	212	Administrative Office	Administrative Office	W1	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	78	2	N/A	N/A	N/A	
132	8250	1	2	212	Administrative Office	Administrative Office	W2	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	78	2	N/A	N/A	N/A	
133	8250	1	2	212	Administrative Office	Administrative Office	W3	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	78	2	N/A	N/A	N/A	
134	8250	1	2	212	Administrative Office	Administrative Office	W4	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	78	2	N/A	N/A	N/A	
135	8250	1	2	212	Administrative Office	Administrative Office	Ceiling	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	N/A	N/A	N/A	N/A	N/A	
136	8250	1	2	212	Administrative Office	Administrative Office	Floor	Inaccessible	N/A	N/A	N/A	07/01	7/9	7/9	7/9	78	2	N/A	N/A	N/A	
137	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W2	Flaking	N/A	N/A	N/A	07/01	7/24	7/24	7/24	36	1	1	YES	<10ug/ft^2	
138	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	N/A	N/A	N/A	07/01	7/24	7/24	7/24	60	2	1	NO	N/A	
139	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	N/A	N/A	N/A	07/01	7/24	7/24	7/24	30	1	1	NO	N/A	
140	8250	1	2	218	Student Restrooms - Male (4-12)	Boys' Restroom	Ceiling	Flaking	N/A	N/A	N/A	07/01	7/24	7/24	7/24	N/A	N/A	N/A	N/A	N/A	
141	8250	1	2	201	Primary	Classroom 201	W1	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	180	5	N/A	N/A	N/A	
142	8250	1	2	201	Primary	Classroom 201	W2	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
143	8250	1	2	201	Primary	Classroom 201	W3	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	180	5	N/A	N/A	N/A	
144	8250	1	2	201	Primary	Classroom 201	W4	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
145	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W1	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	102	3	N/A	N/A	N/A	
146	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W2	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	24	1	N/A	N/A	N/A	
147	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W3	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	102	3	N/A	N/A	N/A	
148	8250	1	2	201A	Storage	Classroom 201 Coat Closet	W4	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	102	3	N/A	N/A	N/A	
149	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Ceiling	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	N/A	N/A	N/A	N/A	N/A	
150	8250	1	2	201A	Storage	Classroom 201 Coat Closet	Floor	Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
151	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	12	1	N/A	N/A	N/A	
152	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	12	1	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
153	8250	1	2	201B	Storage	Classroom 201 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	12	1	N/A	N/A	N/A	
154	8250	1	2	202	Primary	Classroom 202	Floor	Chipping	N/A	N/A	N/A	6/11	6/19	6/21	6/28	156	4	N/A	N/A	N/A	
155	8250	1	2	202	Primary	Classroom 202	W1	Cracking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	156	4	N/A	N/A	N/A	
156	8250	1	2	202	Primary	Classroom 202	W3	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	156	4	N/A	N/A	N/A	
157	8250	1	2	202	Primary	Classroom 202	W4	Flaking	N/A	N/A	N/A	6/11	6/19	6/21	6/28	156	4	N/A	N/A	N/A	
158	8250	1	2	202	Primary	Classroom 202	W2	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
159	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
160	8250	1	2	202A	Storage	Classroom 202 Coat Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/11	6/19	6/21	6/28	144	4	N/A	N/A	N/A	
161	8250	1	2	203	Primary	Classroom 203	Floor	Chipping	N/A	N/A	N/A	6/10	6/18	6/21	6/28	132	4	N/A	N/A	N/A	
162	8250	1	2	203	Primary	Classroom 203	W1	Flaking	N/A	N/A	N/A	6/10	6/18	6/21	6/28	132	4	N/A	N/A	N/A	
163	8250	1	2	203	Primary	Classroom 203	W2	Flaking	N/A	N/A	N/A	6/10	6/18	6/21	6/28	132	4	N/A	N/A	N/A	
164	8250	1	2	203	Primary	Classroom 203	W3	Flaking	N/A	N/A	N/A	6/10	6/18	6/21	6/28	132	4	N/A	N/A	N/A	
165	8250	1	2	203	Primary	Classroom 203	W4	Partially Inaccessible	N/A	N/A	N/A	6/10	6/18	6/21	6/28	132	4	N/A	N/A	N/A	
166	8250	1	2	203A	Storage	Classroom 203 Closet	W1	Flaking	N/A	N/A	N/A	6/10	6/18	6/21	6/28	24	1	N/A	N/A	N/A	
167	8250	1	2	203A	Storage	Classroom 203 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/10	6/18	6/21	6/28	24	1	N/A	N/A	N/A	
168	8250	1	2	203A	Storage	Classroom 203 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/10	6/18	6/21	6/28	24	1	N/A	N/A	N/A	
169	8250	1	2	204	Primary	Classroom 204	W1	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	168	4	N/A	N/A	N/A	
170	8250	1	2	204	Primary	Classroom 204	W3	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	480	12	N/A	N/A	N/A	
171	8250	1	2	204	Primary	Classroom 204	W4	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	60	2	N/A	N/A	N/A	
172	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	120	3	N/A	N/A	N/A	
173	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W3	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	30	1	N/A	N/A	N/A	
174	8250	1	2	204A	Storage	Classroom 204 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/25	7/17	7/18	7/18	78	2	N/A	N/A	N/A	
175	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/25	7/17	7/18	7/18	N/A	N/A	N/A	N/A	N/A	
176	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/25	7/17	7/18	7/18	N/A	N/A	N/A	N/A	N/A	
177	8250	1	2	204C	Storage	Classroom 204 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/25	7/17	7/18	7/18	N/A	N/A	N/A	N/A	N/A	
178	8250	1	2	205	Primary	Classroom 205	W1	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/16	120	3	N/A	N/A	N/A	
179	8250	1	2	205	Primary	Classroom 205	W3	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/16	120	3	N/A	N/A	N/A	
180	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/16	30	1	N/A	N/A	N/A	
181	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W3	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/16	60	2	N/A	N/A	N/A	
182	8250	1	2	205A	Storage	Classroom 205 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/16	30	1	N/A	N/A	N/A	
183	8250	1	2	206	Primary	Classroom 206	W3	Flaking	N/A	N/A	N/A	6/25	7/15	7/16	7/16	132	4	N/A	N/A	N/A	
184	8250	1	2	206	Primary	Classroom 206	W1	Partially Inaccessible	N/A	N/A	N/A	6/25	7/15	7/16	7/16	120	3	N/A	N/A	N/A	
185	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W2	Flaking	N/A	N/A	N/A	6/25	7/15	7/16	7/16	30	1	N/A	N/A	N/A	
186	8250	1	2	206A	Storage	Classroom 206 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/25	7/15	7/16	7/16	30	1	N/A	N/A	N/A	
187	8250	1	2	207	Primary	Classroom 207	W2	Chipping	N/A	N/A	N/A	6/28	7/12	7/12	7/12	120	3	N/A	N/A	N/A	
188	8250	1	2	207	Primary	Classroom 207	W3	Flaking	N/A	N/A	N/A	6/28	7/12	7/12	7/12	132	4	N/A	N/A	N/A	
189	8250	1	2	207A	Storage	Classroom 207 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/28	7/12	7/12	7/12	18	1	N/A	N/A	N/A	
190	8250	1	2	207A	Storage	Classroom 207 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/28	7/12	7/12	7/12	18	1	N/A	N/A	N/A	
191	8250	1	2	208	Primary	Classroom 208	W2	Chipping	N/A	N/A	N/A	6/13	7/5	7/5	7/5	132	4	N/A	N/A	N/A	
192	8250	1	2	208	Primary	Classroom 208	W3	Flaking	N/A	N/A	N/A	6/13	7/5	7/5	7/5	132	4	N/A	N/A	N/A	
193	8250	1	2	208	Primary	Classroom 208	W4	Flaking	N/A	N/A	N/A	6/13	7/5	7/5	7/5	132	4	N/A	N/A	N/A	
194	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W2	Chipping	N/A	N/A	N/A	6/13	7/5	7/5	7/5	30	1	N/A	N/A	N/A	
195	8250	1	2	208A	Storage	Classroom 208 Coat Closet	W3	Flaking	N/A	N/A	N/A	6/13	7/5	7/5	7/5	24	1	N/A	N/A	N/A	
196	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/13	7/5	7/5	7/5	18	1	N/A	N/A	N/A	
197	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/13	7/5	7/5	7/5	18	1	N/A	N/A	N/A	

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198	8250	1	2	208B	Storage	Classroom 208 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/13	7/5	7/5	7/5	18	1	N/A	N/A	N/A	
199	8250	1	2	209	Primary	Classroom 209	W1	Chipping	N/A	N/A	N/A	6/13	7/9	7/9	7/9	132	4	N/A	N/A	N/A	
200	8250	1	2	209	Primary	Classroom 209	W4	Chipping	N/A	N/A	N/A	6/13	7/9	7/9	7/9	132	4	N/A	N/A	N/A	
201	8250	1	2	209	Primary	Classroom 209	W2	Flaking	N/A	N/A	N/A	6/13	7/9	7/9	7/9	132	4	N/A	N/A	N/A	
202	8250	1	2	209	Primary	Classroom 209	W3	Flaking	N/A	N/A	N/A	6/13	7/9	7/9	7/9	132	4	N/A	N/A	N/A	
203	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W2	Chipping	N/A	N/A	N/A	6/13	7/9	7/9	7/9	18	1	N/A	N/A	N/A	
204	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W3	Chipping	N/A	N/A	N/A	6/13	7/9	7/9	7/9	18	1	N/A	N/A	N/A	
205	8250	1	2	209A	Storage	Classroom 209 Coat Closet	W4	Chipping	N/A	N/A	N/A	6/13	7/9	7/9	7/9	18	1	N/A	N/A	N/A	
206	8250	1	2	209A	Storage	Classroom 209 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	6/13	7/9	7/9	7/9	N/A	N/A	N/A	N/A	N/A	
207	8250	1	2	210	Primary	Classroom 210	W1	Chipping	N/A	N/A	N/A	6/13	7/10	7/10	7/10	132	4	N/A	N/A	N/A	
208	8250	1	2	210	Primary	Classroom 210	W2	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	132	4	N/A	N/A	N/A	
209	8250	1	2	210	Primary	Classroom 210	W3	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	132	4	N/A	N/A	N/A	
210	8250	1	2	210	Primary	Classroom 210	W4	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	132	4	N/A	N/A	N/A	
211	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W1	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	60	2	N/A	N/A	N/A	
212	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W3	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	60	2	N/A	N/A	N/A	
213	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W4	Flaking	N/A	N/A	N/A	6/13	7/10	7/10	7/10	24	1	N/A	N/A	N/A	
214	8250	1	2	210A	Storage	Classroom 210 Coat Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/13	7/10	7/10	7/10	30	1	N/A	N/A	N/A	
215	8250	1	2	213	Administrative Office	Counselor's Office	W1	Partially Inaccessible	N/A	N/A	N/A	6/26	7/23	7/23	7/23	60	2	2	YES	<10ug/ft^2	
216	8250	1	2	213	Administrative Office	Counselor's Office	W2	Partially Inaccessible	N/A	N/A	N/A	6/26	7/23	7/23	7/23	72	2	2	NO	N/A	
217	8250	1	2	213	Administrative Office	Counselor's Office	W3	Partially Inaccessible	N/A	N/A	N/A	6/26	7/23	7/23	7/23	84	2	2	NO	N/A	
218	8250	1	2	213	Administrative Office	Counselor's Office	W4	Partially Inaccessible	N/A	N/A	N/A	6/26	7/23	7/23	7/23	120	3	2	NO	N/A	
219	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	N/A	N/A	N/A	6/28	7/24	7/24	7/24	30	1	1	YES	<10ug/ft^2	
220	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Flaking	N/A	N/A	N/A	6/28	7/24	7/24	7/24	24	1	1	NO	N/A	
221	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Flaking	N/A	N/A	N/A	6/28	7/24	7/24	7/24	36	1	1	NO	N/A	
222	8250	1	2	204B	Student Restrooms - Female (4-12)	Girls' Restroom	Ceiling	Flaking	N/A	N/A	N/A	6/28	7/24	7/24	7/24	N/A	N/A	N/A	N/A	N/A	
223	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W1	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	360	9	N/A	N/A	N/A	
224	8250	1	2	H29-2	Circulation (Hallway)	Hallway from Classroom 204-207	W3	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	540	14	N/A	N/A	N/A	
225	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W4	Cracking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	12	1	N/A	N/A	N/A	
226	8250	1	2	H28-2	Circulation (Hallway)	Hallway from Classrooms 201-203	W2	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	18	1	N/A	N/A	N/A	
227	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W2	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	114	3	N/A	N/A	N/A	
228	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W3	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	24	1	N/A	N/A	N/A	
229	8250	1	2	H27-2	Circulation (Hallway)	Hallway from Classrooms 208-210	W4	Flaking	N/A	N/A	N/A	7/24	8/2	8/2	8/2	288	8	N/A	N/A	N/A	

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230	8250	1	2	204D	Storage	Hallway Storage Adjacent to Girls' Restroom	W3	Chipping	N/A	N/A	N/A	7/2	7/2	7/2	7/2	7/2	N/A	N/A	N/A	N/A	
231	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W3	Efflorescence	N/A	N/A	6/25	6/25	7/23	7/23	7/23	30	1	1	YES	N/A	
232	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W4	Efflorescence	N/A	N/A	6/25	6/25	7/23	7/23	7/23	48	2	1	NO	N/A	
233	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W1	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	30	1	1	NO	N/A	
234	8250	1	2	215	Restrooms, Staff - Male/Female	Men's Restroom	W2	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	36	1	1	NO	N/A	
235	8250	1	2	214B	Administrative Office	Nurse's Office	W1	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	72	2	2	YES	<10ug/ft^2	1st Sample Failed
236	8250	1	2	214B	Administrative Office	Nurse's Office	W2	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	84	2	2	NO	N/A	
237	8250	1	2	214B	Administrative Office	Nurse's Office	W3	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	72	2	2	NO	N/A	
238	8250	1	2	214B	Administrative Office	Nurse's Office	W4	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	36	1	1	NO	N/A	
239	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W2	Cracking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	24	1	1	YES	<10ug/ft^2	
240	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W3	Cracking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	48	2	2	NO	N/A	
241	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	Ceiling	Efflorescence	N/A	N/A	6/25	6/25	7/23	7/23	7/23	N/A	N/A	N/A	N/A	N/A	
242	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W1	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	18	1	1	NO	N/A	
243	8250	1	2	216A	Student Restrooms - Male/Female	Nurse's Office Restroom	W4	Flaking	N/A	N/A	6/25	6/25	7/23	7/23	7/23	30	1	0	NO	N/A	
244	8250	1	2	S22	Stairs	Stairs	W3	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	12	1	N/A	N/A	N/A	
245	8250	1	2	S22	Stairs	Stairs	Floor	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	24	1	N/A	N/A	N/A	
246	8250	1	2	S22	Stairs	Stairs	Center Banister	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	72	2	N/A	N/A	N/A	
247	8250	1	2	S24	Stairs	Stairs	W1	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	120	3	N/A	N/A	N/A	
248	8250	1	2	S24	Stairs	Stairs	W2	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	1200	30	N/A	N/A	N/A	
249	8250	1	2	S24	Stairs	Stairs	W3	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	24	1	N/A	N/A	N/A	
250	8250	1	2	S24	Stairs	Stairs	W4	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	384	10	N/A	N/A	N/A	
251	8250	1	2	S24	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	480	N/A	N/A	N/A	N/A	
252	8250	1	2	S24	Stairs	Stairs	Floor	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	36	1	N/A	N/A	N/A	
253	8250	1	2	S24	Stairs	Stairs	Center Banister	Flaking	N/A	N/A	N/A	8/14	8/17	8/17	8/17	84	3	N/A	N/A	N/A	
254	8250	1	2	S22	Stairs	Stairs	W1	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	96	3	N/A	N/A	N/A	
255	8250	1	2	S22	Stairs	Stairs	W2	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	1260	32	N/A	N/A	N/A	
256	8250	1	2	S22	Stairs	Stairs	W4	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	1680	42	N/A	N/A	N/A	
257	8250	1	2	S22	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	84	N/A	N/A	N/A	N/A	
258	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Center Banister	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	42	2	N/A	N/A	N/A	
259	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	48	2	N/A	N/A	N/A	
260	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	40	1	N/A	N/A	N/A	
261	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	W4	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	20	1	N/A	N/A	N/A	
262	8250	1	2	S26-2	Stairs	Stairs outside Classroom 203	Ceiling	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	12	N/A	N/A	N/A	N/A	
263	8250	1	2	211	Storage	Storage outside Classroom 210	W1	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	24	1	N/A	N/A	N/A	
264	8250	1	2	211	Storage	Storage outside Classroom 210	W2	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	72	2	N/A	N/A	N/A	
265	8250	1	2	211	Storage	Storage outside Classroom 210	W3	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	72	2	N/A	N/A	N/A	
266	8250	1	2	211	Storage	Storage outside Classroom 210	W4	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	72	2	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
267	8250	1	2	211	Storage	Storage outside Classroom 210	Ceiling	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	N/A	N/A	N/A	N/A	N/A	
268	8250	1	2	211	Storage	Storage outside Classroom 210	Floor	Inaccessible	N/A	N/A	N/A	6/14	7/10	7/10	7/10	132	4	N/A	N/A	N/A	
269	8250	1	2	214	Primary	Teacher's Lounge	W2	Efflorescence	N/A	N/A	N/A	7/17	7/24	7/24	7/24	72	2	N/A	N/A	N/A	
270	8250	1	2	214	Primary	Teacher's Lounge	W3	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	32	1	N/A	N/A	N/A	
271	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W2	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	30	1	N/A	N/A	N/A	
272	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	W3	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	30	1	N/A	N/A	N/A	
273	8250	1	2	217	Administrative Office	Teacher's Lounge Storage	Ceiling	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	N/A	N/A	N/A	N/A	N/A	
274	8250	1	1	113	Auditorium	Auditorium	W2	Cracking	N/A	N/A	7/15	7/15	7/19	7/19	7/19	48	2	N/A	N/A	N/A	
275	8250	1	1	113	Auditorium	Auditorium	W3	Cracking	N/A	N/A	7/15	7/15	7/19	7/19	7/19	36	1	N/A	N/A	N/A	
276	8250	1	1	113	Auditorium	Auditorium	W4	Cracking	N/A	N/A	7/15	7/15	7/19	7/19	7/19	48	2	N/A	N/A	N/A	
277	8250	1	1	113	Auditorium	Auditorium	Ceiling	Significant Moisture Damage	N/A	N/A	7/15	7/15	7/19	7/19	7/19	N/A	N/A	N/A	N/A	N/A	
278	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W3	Flaking	N/A	N/A	N/A	8/8	8/14	8/14	8/14	36	1	3	YES	<10ug/ft^2	
279	8250	1	1	107B	Student Restrooms - Male (4-12)	Boys' Restroom	W4	Flaking	N/A	N/A	N/A	8/8	8/14	8/14	8/14	204	6	0	NO	N/A	
280	8250	2	1	1	Primary	Classroom 001	W1	Cracking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	36	1	1	YES	<10ug/ft^2	
281	8250	2	1	1	Primary	Classroom 001	W2	Flaking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	48	2	0	NO	N/A	
282	8250	2	1	1	Primary	Classroom 001	W3	Flaking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	36	1	0	NO	N/A	
283	8250	2	1	1	Primary	Classroom 001	W4	Flaking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	96	3	0	NO	N/A	
284	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W1	Flaking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	24	1	1	YES	<10ug/ft^2	
285	8250	2	1	001-1	Student Restrooms - Male/Female (Classroom)	Classroom 001 Restroom	W3	Flaking	N/A	N/A	8/9	8/9	8/13	8/15	8/15	48	2	1	NO	N/A	
286	8250	2	1	001-2	Storage	Classroom 001 Storage	W2	Partially Inaccessible	N/A	N/A	8/9	8/9	8/13	8/15	8/15	24	1	N/A	N/A	N/A	
287	8250	2	1	001-2	Storage	Classroom 001 Storage	W3	Partially Inaccessible	N/A	N/A	8/9	8/9	8/13	8/15	8/15	36	1	N/A	N/A	N/A	
288	8250	2	1	001-2	Storage	Classroom 001 Storage	W4	Partially Inaccessible	N/A	N/A	8/9	8/9	8/13	8/15	8/15	24	1	N/A	N/A	N/A	
289	8250	1	1	101	Primary	Classroom 101	W2	Cracking	N/A	N/A	7/16	7/16	7/30	7/30	7/30	60	2	N/A	N/A	N/A	
290	8250	1	1	101	Primary	Classroom 101	W1	Flaking	N/A	N/A	7/16	7/16	7/30	7/30	7/30	144	4	N/A	N/A	N/A	
291	8250	1	1	101	Primary	Classroom 101	W3	Flaking	N/A	N/A	7/16	7/16	7/30	7/30	7/30	216	6	N/A	N/A	N/A	
292	8250	1	1	101	Primary	Classroom 101	W4	Flaking	N/A	N/A	7/16	7/16	7/30	7/30	7/30	192	5	N/A	N/A	N/A	
293	8250	1	1	101B	Storage	Classroom 101 Storage	W4	Cracking	N/A	N/A	7/16	7/16	7/30	7/30	7/30	12	1	N/A	N/A	N/A	
294	8250	1	1	102	Primary	Classroom 102	W4	Cracking	N/A	7/12	7/12	7/12	7/26	7/26	7/26	60	2	N/A	N/A	N/A	
295	8250	1	1	102	Primary	Classroom 102	W1	Flaking	N/A	7/12	7/12	7/12	7/26	7/26	7/26	60	2	N/A	N/A	N/A	
296	8250	1	1	102	Primary	Classroom 102	W3	Flaking	N/A	7/12	7/12	7/12	7/26	7/26	7/26	72	2	N/A	N/A	N/A	
297	8250	1	1	102	Primary	Classroom 102	W2	Partially Inaccessible	N/A	7/12	7/12	7/12	7/26	7/26	7/26	66	2	N/A	N/A	N/A	
298	8250	1	1	102A	Storage	Classroom 102 Coat Closet	W3	Cracking	N/A	7/12	7/12	7/12	7/26	7/26	7/26	48	1	N/A	N/A	N/A	
299	8250	1	1	103	Primary	Classroom 103	W4	Cracking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	84	2	N/A	N/A	N/A	
300	8250	1	1	103	Primary	Classroom 103	W1	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	96	3	N/A	N/A	N/A	
301	8250	1	1	103	Primary	Classroom 103	W2	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	72	2	1	Yes	<10ug/ft^2	
302	8250	1	1	103	Primary	Classroom 103	W3	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	32	1	N/A	N/A	N/A	
303	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W2	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	60	2	N/A	N/A	N/A	
304	8250	1	1	103A	Storage	Classroom 103 Coat Closet	W4	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	24	1	N/A	N/A	N/A	
305	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W1	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	80	2	N/A	N/A	N/A	
306	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W3	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	110	3	1	YES	<10ug/ft^2	
307	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	W4	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	60	2	N/A	NO	N/A	
308	8250	1	1	103B	Student Restroom	Classroom 103 Restroom	Ceiling	Flaking	N/A	N/A	7/22	7/22	7/31	7/31	7/31	N/A	N/A	N/A	N/A	N/A	

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309	8250	1	1	104	Primary	Classroom 104	W3	Flaking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	264	7	N/A	N/A	N/A	
310	8250	1	1	104	Primary	Classroom 104	W4	Flaking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	60	2	N/A	N/A	N/A	
311	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W2	Cracking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	30	1	N/A	N/A	N/A	
312	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W3	Cracking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	72	2	N/A	N/A	N/A	
313	8250	1	1	104B	Storage	Classroom 104 Coat Closet	W4	Cracking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	30	1	N/A	N/A	N/A	
314	8250	1	1	104B	Storage	Classroom 104 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	7/3	7/24	7/24	7/24	4	1	N/A	N/A	N/A	
315	8250	1	1	105	Primary	Classroom 105	W1	Flaking	N/A	N/A	7/5	7/5	7/24	7/25	7/25	96	3	N/A	N/A	N/A	
316	8250	1	1	105	Primary	Classroom 105	W3	Flaking	N/A	N/A	7/5	7/5	7/24	7/25	7/25	132	4	N/A	N/A	N/A	
317	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W2	Cracking	N/A	N/A	7/5	7/5	7/24	7/25	7/25	30	1	N/A	N/A	N/A	
318	8250	1	1	105A	Storage	Classroom 105 Coat Closet	W4	Cracking	N/A	N/A	7/5	7/5	7/24	7/25	7/25	30	1	N/A	N/A	N/A	
319	8250	1	1	106	Primary	Classroom 106	W1	Cracking	N/A	N/A	7/11	7/11	8/3	8/3	8/3	108	3	N/A	N/A	N/A	
320	8250	1	1	106	Primary	Classroom 106	W3	Flaking	N/A	N/A	7/11	7/11	8/3	8/3	8/3	216	6	N/A	N/A	N/A	
321	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W2	Cracking	N/A	N/A	7/11	7/11	8/3	8/3	8/3	288	7	N/A	N/A	N/A	
322	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W3	Cracking	N/A	N/A	7/11	7/11	8/3	8/3	8/3	216	6	N/A	N/A	N/A	
323	8250	1	1	106A	Storage	Classroom 106 Coat Closet	W4	Cracking	N/A	N/A	7/11	7/11	8/3	8/3	8/3	168	5	N/A	N/A	N/A	
324	8250	1	1	107	Primary	Classroom 107	W1	Flaking	N/A	N/A	8/6	8/6	8/12	8/12	8/12	24	1	N/A	N/A	N/A	
325	8250	1	1	107	Primary	Classroom 107	W3	Flaking	N/A	N/A	8/6	8/6	8/12	8/12	8/12	72	2	N/A	N/A	N/A	
326	8250	1	1	107	Primary	Classroom 107	W2	Partially Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	84	3	N/A	N/A	N/A	
327	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W1	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
328	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W2	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
329	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W3	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
330	8250	1	1	107A	Storage	Classroom 107 Coat Closet	W4	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
331	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Ceiling	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
332	8250	1	1	107A	Storage	Classroom 107 Coat Closet	Floor	Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	N/A	N/A	N/A	N/A	N/A	
333	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W3	Holes	N/A	N/A	8/6	8/6	8/12	8/12	8/12	18	1	N/A	N/A	N/A	
334	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W2	Partially Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	12	1	N/A	N/A	N/A	
335	8250	1	1	107B	Storage	Classroom 107 Small Storage Closet	W4	Partially Inaccessible	N/A	N/A	8/6	8/6	8/12	8/12	8/12	6	1	N/A	N/A	N/A	
336	8250	1	1	108	Primary	Classroom 108	W1	Cracking	N/A	N/A	N/A	07/02	8/6	8/6	8/6	48	2	N/A	N/A	N/A	
337	8250	1	1	108	Primary	Classroom 108	W2	Flaking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	192	5	N/A	N/A	N/A	
338	8250	1	1	108	Primary	Classroom 108	W3	Flaking	N/A	N/A	N/A	07/02	8/6	8/6	8/6	24	1	N/A	N/A	N/A	
339	8250	1	1	108	Primary	Classroom 108	W4	Partially Inaccessible	N/A	N/A	N/A	07/02	8/6	8/6	8/6	N/A	N/A	N/A	N/A	N/A	
340	8250	1	1	108A	Storage	Classroom 108 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	07/02	8/6	8/6	8/6	18	N/A	N/A	N/A	N/A	
341	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W2	Partially Inaccessible	N/A	N/A	N/A	07/02	8/6	8/6	8/6	18	1	N/A	N/A	N/A	
342	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W3	Partially Inaccessible	N/A	N/A	N/A	07/02	8/6	8/6	8/6	66	2	N/A	N/A	N/A	
343	8250	1	1	108A	Storage	Classroom 108 Coat Closet	W4	Partially Inaccessible	N/A	N/A	N/A	07/02	8/6	8/6	8/6	12	1	N/A	N/A	N/A	
344	8250	1	1	109	Primary	Classroom 109	W1	Cracking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	24	1	N/A	N/A	N/A	
345	8250	1	1	109	Primary	Classroom 109	W4	Cracking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	36	1	N/A	N/A	N/A	
346	8250	1	1	109	Primary	Classroom 109	W2	Flaking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	24	1	N/A	N/A	N/A	
347	8250	1	1	109	Primary	Classroom 109	W3	Flaking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	276	7	N/A	N/A	N/A	
348	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W2	Flaking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	24	1	N/A	N/A	N/A	
349	8250	1	1	109A	Storage	Classroom 109 Coat Closet	W4	Flaking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	24	1	N/A	N/A	N/A	

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350	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W3	Cracking	N/A	N/A	N/A	7/2	8/6	8/6	8/6	24	110	N/A	N/A	N/A	
351	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W2	Partially Inaccessible	N/A	N/A	N/A	7/2	8/6	8/6	8/6	N/A	N/A	N/A	N/A	N/A	
352	8250	1	1	109B	Storage	Classroom 109 Storage Closet	W4	Partially Inaccessible	N/A	N/A	N/A	7/2	8/6	8/6	8/6	N/A	N/A	N/A	N/A	N/A	
353	8250	1	1	110	Primary	Classroom 110	W4	Cracking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	210	6	N/A	N/A	N/A	
354	8250	1	1	110	Primary	Classroom 110	W1	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	24	1	N/A	N/A	N/A	
355	8250	1	1	110	Primary	Classroom 110	W2	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	180	5	N/A	N/A	N/A	
356	8250	1	1	110	Primary	Classroom 110	W3	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	270	7	N/A	N/A	N/A	
357	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W1	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	84	3	N/A	N/A	N/A	
358	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W3	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	24	1	N/A	N/A	N/A	
359	8250	1	1	110A	Storage	Classroom 110 Coat Closet	W4	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	120	3	N/A	N/A	N/A	
360	8250	1	1	110A	Storage	Classroom 110 Coat Closet	Ceiling	Flaking	N/A	N/A	N/A	7/2	8/7	8/7	8/7	60	N/A	N/A	N/A	N/A	
361	8250	1	1	107C	Storage	Custodial Closet Adjacent to Boys' Restroom	W3	Cracking	N/A	N/A	N/A	7/23	7/23	7/23	7/23	4	2	N/A	N/A	N/A	
362	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	N/A	N/A	N/A	8/9	8/14	8/14	8/14	384	10	1	Yes	<10ug/ft^2	1st Sample Failed
363	8250	1	1	104A	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	N/A	N/A	N/A	8/9	8/14	8/14	8/14	180	5	1	N/A	N/A	
364	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W2	Flaking	N/A	N/A	7/27	7/27	8/1	8/5	8/5	144	4	N/A	N/A	N/A	
365	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W3	Flaking	N/A	N/A	7/27	7/27	8/1	8/5	8/5	72	2	N/A	N/A	N/A	
366	8250	1	1	H15	Circulation (Hallway)	Hallway from Classrooms 101-103	W4	Flaking	N/A	N/A	7/27	7/27	8/1	8/5	8/5	276	7	N/A	N/A	N/A	
367	8250	1	1	H16	Circulation (Hallway)	Hallway from Classrooms 104-107	W3	Flaking	N/A	N/A	8/7	8/7	8/14	8/14	8/14	180	5	N/A	N/A	N/A	
368	8250	1	1	H16	Storage	Hallway from Classrooms 104-107	W1	Flaking	N/A	N/A	8/7	8/7	8/14	8/14	8/14	252	7	N/A	N/A	N/A	
369	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W2	Flaking	N/A	N/A	8/7	8/7	8/14	8/14	8/14	540	14	N/A	N/A	N/A	
370	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W3	Flaking	N/A	N/A	8/7	8/7	8/14	8/14	8/14	108	3	N/A	N/A	N/A	
371	8250	1	1	H14	Circulation (Hallway)	Hallway from Classrooms 108-110	W4	Flaking	N/A	N/A	8/7	8/7	8/14	8/14	8/14	840	21	N/A	N/A	N/A	
372	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W2	Cracking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	36	1	N/A	N/A	N/A	
373	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	W4	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	84	3	N/A	N/A	N/A	
374	8250	1	1	H16A	Circulation (Hallway)	Hallway on Right Side of Auditorium	Ceiling	Flaking	N/A	N/A	N/A	7/17	7/24	7/24	7/24	16	N/A	N/A	N/A	N/A	
375	8250	1	1	104C	Storage	Hallway Supply Closet Adjacent to 104A	W3	Cracking	N/A	N/A	N/A	7/23	7/23	7/23	7/23	12	1	N/A	N/A	N/A	
376	8250	1	1	111	Administrative Office	Main Office	W3	Flaking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	14	1 RRP	N/A	N/A	N/A	
377	8250	1	1	111	Administrative Office	Main Office	W2	Holes	N/A	N/A	7/23	7/23	7/30	7/30	7/30	6	1 RRP	N/A	N/A	N/A	
378	8250	1	1	111	Administrative Office	Main Office	W4	Partially Inaccessible	N/A	N/A	7/23	7/23	7/30	7/30	7/30	N/A	N/A	N/A	N/A	N/A	
379	8250	1	1	111B	Storage	Main Office Storage	W1	Cracking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	24	1 RRP	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
380	8250	1	1	111B	Storage	Main Office Storage	W4	Cracking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	20	1 RRP	N/A	N/A	N/A	
381	8250	1	1	111B	Storage	Main Office Storage	W3	Flaking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	6	1 RRP	N/A	N/A	N/A	
382	8250	1	1	111B	Storage	Main Office Storage	W2	Partially Inaccessible	N/A	N/A	7/23	7/23	7/30	7/30	7/30	N/A	1 RRP	N/A	N/A	N/A	
383	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	W4	Holes	N/A	N/A	N/A	8/7	8/7	8/7	8/7	18	1 RRP	N/A	N/A	N/A	
384	8250	1	1	112	Restrooms, Staff - Male	Men's Restroom	Ceiling	Holes	N/A	N/A	N/A	8/7	8/7	8/7	8/7	6	N/A	N/A	N/A	N/A	
385	8250	1	1	111A	Administrative Office	Principal's Office	W3	Flaking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	72	2	N/A	N/A	N/A	Principal office has carpet
386	8250	1	1	111A	Administrative Office	Principal's Office	W4	Flaking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	168	5	N/A	N/A	N/A	Principal office has carpet
387	8250	1	1	111B	Storage	Principal's Office Closet	W1	Cracking	N/A	N/A	7/23	7/23	7/30	7/30	7/30	N/A	315B	N/A	N/A	N/A	Same as below comment
388	8250	1	1	111B	Storage	Principal's Office Closet	W2	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10	N/A	N/A	N/A	
389	8250	1	1	111B	Storage	Principal's Office Closet	W3	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
390	8250	1	1	111B	Storage	Principal's Office Closet	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
391	8250	1	1	Stage	Stage	Stage	Ceiling	Flaking	N/A	N/A	7/19	7/19	8/1	8/1	8/1	180	N/A	N/A	N/A	N/A	
392	8250	1	1	S14	Stairs	Stairs	Floor	Chipping	N/A	N/A	N/A	7/18	7/25	7/25	7/25	48	2	N/A	N/A	N/A	
393	8250	1	1	S19	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	18	N/A	N/A	N/A	N/A	
394	8250	1	1	S14	Stairs	Stairs	W1	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	240	6	N/A	N/A	N/A	
395	8250	1	1	S14	Stairs	Stairs	W2	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	108	3	N/A	N/A	N/A	
396	8250	1	1	S14	Stairs	Stairs	W3	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	156	4	N/A	N/A	N/A	
397	8250	1	1	S14	Stairs	Stairs	W4	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	432	11	N/A	N/A	N/A	
398	8250	1	1	S14	Stairs	Stairs	Ceiling	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	20	N/A	N/A	N/A	N/A	
399	8250	1	1	S14	Stairs	Stairs	Center Banister	Flaking	N/A	N/A	N/A	7/18	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
400	8250	1	1	S13	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
401	8250	1	1	S13	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
402	8250	1	1	S13	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
403	8250	1	1	S13	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
404	8250	1	1	S13	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
405	8250	1	1	S13	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
406	8250	1	1	S19	Stairs	Stairs	W2	Cracking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	24	1	N/A	N/A	N/A	
407	8250	1	1	S19	Stairs	Stairs	W3	Cracking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	12	1	N/A	N/A	N/A	
408	8250	1	1	S19	Stairs	Stairs	W4	Cracking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	12	1	N/A	N/A	N/A	
409	8250	1	1	S17	Stairs	Stairs outside Classroom 101	Floor	Chipping	N/A	N/A	N/A	7/27	8/1	8/1	8/1	36	1	N/A	N/A	N/A	
410	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W2	Flaking	N/A	N/A	N/A	7/27	8/1	8/1	8/1	144	4	N/A	N/A	N/A	
411	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W3	Flaking	N/A	N/A	N/A	7/27	8/1	8/1	8/1	96	3	N/A	N/A	N/A	
412	8250	1	1	S17	Stairs	Stairs outside Classroom 101	W4	Flaking	N/A	N/A	N/A	7/27	8/1	8/1	8/1	360	9	N/A	N/A	N/A	
413	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Floor	Chipping	N/A	N/A	N/A	7/26	8/1	8/1	8/1	36	1	N/A	N/A	N/A	
414	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Center Banister	Chipping	N/A	N/A	N/A	7/26	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
415	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W1	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	216	6	N/A	N/A	N/A	
416	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W2	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	132	4	N/A	N/A	N/A	
417	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W3	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	84	2	N/A	N/A	N/A	
418	8250	1	1	S16	Stairs	Stairs outside Classroom 103	W4	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	12	1	N/A	N/A	N/A	
419	8250	1	1	S16	Stairs	Stairs outside Classroom 103	Ceiling	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	8	N/A	N/A	N/A	N/A	
420	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Floor	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	72	2 RRP	N/A	N/A	N/A	
421	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Center Banister	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	48	2 RRP	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
422	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W1	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	270	7 RRP	N/A	N/A	N/A	
423	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W2	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	252	7 RRP	N/A	N/A	N/A	
424	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W3	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	540	14 RRP	N/A	N/A	N/A	
425	8250	1	1	S12	Stairs	Stairs outside Classroom 108	W4	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	144	4 RRP	N/A	N/A	N/A	
426	8250	1	1	S12	Stairs	Stairs outside Classroom 108	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	50	N/A	N/A	N/A	N/A	
427	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W2	Flaking	N/A	N/A	8/7	8/7	8/13	8/15	8/15	450	12	N/A	N/A	N/A	
428	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W3	Flaking	N/A	N/A	8/7	8/7	8/13	8/15	8/15	108	3	N/A	N/A	N/A	
429	8250	1	1	S11	Stairs	Stairs outside Classroom 110	W4	Flaking	N/A	N/A	8/7	8/7	8/13	8/15	8/15	288	8	N/A	N/A	N/A	
430	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Ceiling	Flaking	N/A	N/A	8/7	8/7	8/13	8/15	8/15	120	N/A	N/A	N/A	N/A	
431	8250	1	1	S11	Stairs	Stairs outside Classroom 110	Floor	Flaking	N/A	N/A	8/7	8/7	8/13	8/15	8/15	48	2	N/A	N/A	N/A	
432	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W2	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	6	1	N/A	N/A	N/A	
433	8250	1	1	101A	Restrooms, Staff - Female	Women's Restroom	W3	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	12	1	N/A	N/A	N/A	
434	8250	1	0	015C	Administrative Office	Administrative Office	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
435	8250	1	0	015C	Administrative Office	Administrative Office	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
436	8250	1	0	015C	Administrative Office	Administrative Office	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
437	8250	1	0	015C	Administrative Office	Administrative Office	W4	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
438	8250	1	0	015C	Administrative Office	Administrative Office	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
439	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W1	Flaking	N/A	N/A	N/A	8/3	8/8	8/8	8/8	96	3	2	YES	<10ug/ft^2	
440	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W2	Flaking	N/A	N/A	N/A	8/3	8/8	8/8	8/8	108	3	0	NO	N/A	
441	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W3	Flaking	N/A	N/A	N/A	8/3	8/8	8/8	8/8	360	9	0	NO	N/A	
442	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	W4	Flaking	N/A	N/A	N/A	8/3	8/8	8/8	8/8	72	2	0	NO	N/A	
443	8250	1	0	012B	Student Restrooms - Male (4-12)	Basement Boys' Restroom	Ceiling	Flaking	N/A	N/A	N/A	8/3	8/8	8/8	8/8	840	N/A	N/A	NO	N/A	
444	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W1	Flaking	N/A	N/A	8/7	8/8	8/8	8/8	8/8	36	1	N/A	N/A	N/A	
445	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W2	Flaking	N/A	N/A	8/7	8/8	8/8	8/8	8/8	96	3	N/A	N/A	N/A	
446	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W3	Flaking	N/A	N/A	8/7	8/8	8/8	8/8	8/8	156	4	N/A	N/A	N/A	
447	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Ceiling	Flaking	N/A	N/A	8/7	8/8	8/8	8/8	8/8	36	N/A	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
448	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	W4	Partially Inaccessible	N/A	N/A	8/7	8/8	8/8	8/8	8/8	N/A	N/A	N/A	N/A	N/A	
449	8250	1	0	004D	Storage	Book Storage Adjacent to Custodial Closet 004C	Floor	Partially Inaccessible	N/A	N/A	8/7	8/8	8/8	8/8	8/8	36	1	N/A	N/A	N/A	
450	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W1	Chipping	N/A	N/A	7/29	7/29	8/7	8/7	8/7	24	1	N/A	N/A	N/A	
451	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W2	Cracking	N/A	N/A	7/29	7/29	8/7	8/7	8/7	120	3	N/A	N/A	N/A	
452	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W4	Cracking	N/A	N/A	7/29	7/29	8/7	8/7	8/7	12	1	N/A	N/A	N/A	
453	8250	1	0	002B-2	Primary	Classroom 002B (next to 003B)	W3	Partially Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	NA	N/A	N/A	N/A	N/A	
454	8250	1	0	003B	Primary	Classroom 003B	W1	Cracking	N/A	N/A	N/A	7/31	8/6	8/6	8/8	24	1	1	YES	<10ug/ft^2	
455	8250	1	0	003B	Primary	Classroom 003B	W3	Flaking	N/A	N/A	N/A	7/31	8/6	8/6	8/8	264	7	0	NO	N/A	
456	8250	1	0	003B	Primary	Classroom 003B	W4	Flaking	N/A	N/A	N/A	7/31	8/6	8/6	8/8	72	2	0	NO	N/A	
457	8250	1	0	003B	Primary	Classroom 003B	W2	Partially Inaccessible	N/A	N/A	N/A	7/31	8/6	8/6	8/8	36	1	0	NO	N/A	
458	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W2	Cracking	N/A	N/A	N/A	8/3	8/6	8/6	8/8	132	4	1	YES	<10ug/ft^2	
459	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W3	Cracking	N/A	N/A	N/A	8/3	8/6	8/6	8/8	48	2	0	NO	N/A	
460	8250	1	0	004B	Student Restrooms - Female (4-12)	Girls' Restroom	W4	Cracking	N/A	N/A	N/A	8/3	8/6	8/6	8/8	60	2	0	NO	N/A	
461	8250	1	0	009B	Administrative Office	Gymnasium Office	W1	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	36	1	N/A	N/A	N/A	
462	8250	1	0	009B	Administrative Office	Gymnasium Office	W2	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	24	1	N/A	N/A	N/A	
463	8250	1	0	009B	Administrative Office	Gymnasium Office	W3	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	540	14	N/A	N/A	N/A	
464	8250	1	0	009B	Administrative Office	Gymnasium Office	W4	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	168	5	N/A	N/A	N/A	
465	8250	1	0	009B	Administrative Office	Gymnasium Office	Ceiling	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	16	N/A	N/A	N/A	N/A	
466	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W1	Flaking	N/A	N/A	N/A	8/9	8/19	8/20	8/20	1080	27	1	YES	<10ug/ft^2	
467	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W3	Flaking	N/A	N/A	N/A	8/9	8/19	8/20	8/20	270	7	0	NO	N/A	
468	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	W4	Flaking	N/A	N/A	N/A	8/9	8/19	8/20	8/20	144	4	0	NO	N/A	
469	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Ceiling	Flaking	N/A	N/A	N/A	8/9	8/19	8/20	8/20	2100	53	0	NO	N/A	
470	8250	1	0	008B	Cafetorium (Cafeteria / Gymnasium)	Gymnasium/Cafeteria	Floor	Flaking	N/A	N/A	N/A	8/9	8/19	8/20	8/20	162	5	0	NO	N/A	
471	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W1	Flaking	N/A	N/A	8/7	8/7	8/8	8/8	8/8	60	2	N/A	N/A	N/A	
472	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W2	Flaking	N/A	N/A	8/7	8/7	8/8	8/8	8/8	180	5	N/A	N/A	N/A	
473	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W3	Flaking	N/A	N/A	8/7	8/7	8/8	8/8	8/8	60	2	N/A	N/A	N/A	
474	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	W4	Flaking	N/A	N/A	8/7	8/7	8/8	8/8	8/8	180	5	N/A	N/A	N/A	
475	8250	1	0	H04B	Circulation (Hallway)	Hallway in Gymnasium to Stairwell	Ceiling	Flaking	N/A	N/A	8/7	8/7	8/8	8/8	8/8	20	N/A	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
476	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W4	Chipping	N/A	N/A	N/A	8/12	8/15	8/15	8/15	96	3	N/A	N/A	N/A	
477	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W2	Flaking	N/A	N/A	N/A	8/12	8/15	8/15	8/15	1296	33	N/A	N/A	N/A	
478	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	W3	Flaking	N/A	N/A	N/A	8/12	8/15	8/15	8/15	12	1	N/A	N/A	N/A	
479	8250	1	0	H01B-1	Circulation (Hallway)	Hallway on Boys' Restroom Side	Ceiling	Flaking	N/A	N/A	N/A	8/12	8/15	8/15	8/15	62	N/A	N/A	N/A	N/A	
480	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W1	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	24	1	N/A	N/A	N/A	
481	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W2	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	156	4	N/A	N/A	N/A	
482	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	W4	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	48	2	N/A	N/A	N/A	
483	8250	1	0	H02	Circulation (Hallway)	Hallway on Girls' Restroom Side	Ceiling	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	400	N/A	N/A	N/A	N/A	
484	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W1	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	222	6	N/A	N/A	N/A	
485	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W3	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	132	4	N/A	N/A	N/A	
486	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	W4	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	36	1	N/A	N/A	N/A	
487	8250	1	0	H03	Circulation (Hallway)	Hallway outside Library	Ceiling	Flaking	N/A	N/A	8/15	8/15	8/19	8/19	8/20	72	N/A	N/A	N/A	N/A	
488	8250	1	0	005B	Kitchen	Kitchen	W1	Chipping	N/A	N/A	N/A	8/3	8/12	8/14	8/14	42	2	N/A	N/A	N/A	
489	8250	1	0	005B	Kitchen	Kitchen	W2	Cracking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	168	5	N/A	N/A	N/A	
490	8250	1	0	005B	Kitchen	Kitchen	W3	Flaking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	96	3	N/A	N/A	N/A	
491	8250	1	0	005B	Kitchen	Kitchen	W4	Flaking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	24	1	N/A	N/A	N/A	
492	8250	1	0	005BA	Storage	Kitchen Storage	W2	Cracking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	96	3	N/A	N/A	N/A	
493	8250	1	0	005BA	Storage	Kitchen Storage	W3	Cracking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	216	6	N/A	N/A	N/A	
494	8250	1	0	005BA	Storage	Kitchen Storage	W4	Cracking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	120	3	N/A	N/A	N/A	
495	8250	1	0	005BA	Storage	Kitchen Storage	W1	Flaking	N/A	N/A	N/A	8/3	8/12	8/14	8/14	360	9	N/A	N/A	N/A	
496	8250	1	0	K.G.N.	Primary	Music Room	W1	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	120	3	1	YES	<10ug/ft^2	
497	8250	1	0	K.G.N.	Primary	Music Room	W2	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	210	6	1	NO	N/A	
498	8250	1	0	K.G.N.	Primary	Music Room	W3	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	456	12	1	NO	N/A	
499	8250	1	0	K.G.N.	Primary	Music Room	W4	Partially Inaccessible	N/A	N/A	N/A	7/31	8/12	8/14	8/14	96	3	1	NO	N/A	
500	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W2	Cracking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	144	4	N/A	N/A	N/A	
501	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W1	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	432	11	N/A	N/A	N/A	
502	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W3	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	132	4	N/A	N/A	N/A	
503	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	W4	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	288	8	N/A	N/A	N/A	
504	8250	1	0	K.G.N.A	Storage	Music Room Storage Closet	Ceiling	Flaking	N/A	N/A	N/A	7/31	8/12	8/14	8/14	48	N/A	N/A	N/A	N/A	
505	8250	1	0	S04	Stairs	Stairs	Floor	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
506	8250	1	0	S04B-1	Stairs	Stairs	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
507	8250	1	0	S04B-1	Stairs	Stairs	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
508	8250	1	0	S04B-1	Stairs	Stairs	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
509	8250	1	0	S04B-1	Stairs	Stairs	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
510	8250	1	0	S04B-1	Stairs	Stairs	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
511	8250	1	0	S04B-1	Stairs	Stairs	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
512	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Floor	Chipping	N/A	N/A	N/A	8/1	8/10	8/10	8/10	36	1	N/A	N/A	N/A	
513	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W2	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	48	2	N/A	N/A	N/A	
514	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W3	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	216	6	N/A	N/A	N/A	
515	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	W4	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	300	8	N/A	N/A	N/A	
516	8250	1	0	S02	Stairs	Stairs outside Classroom 002B	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/10	8/10	8/10	12	N/A	N/A	N/A	N/A	
517	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W4	Cracking	N/A	N/A	N/A	8/14	8/15	8/16	8/16	12	1	N/A	N/A	N/A	
518	8250	1	0	S01-B	Stairs	Stairs outside Classroom 012B	W2	Flaking	N/A	N/A	N/A	8/14	8/15	8/16	8/16	36	1	N/A	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)	Date Notified Tom Sharer (FAC)	Pre-Cleaning Completed (date)	Contents Moved (date)	Work Area Prepped (date)	Surfaces Stabilized (date)	Contents Back in Place (date)	Final Inspection Approval and Photos (date)	Square Footage of Work Area	Number of Required RRP Wipes	Number of Colorimetric Wipes Used to Pass	Final Colorimetric Wipe Submitted for AAS Analysis (yes/no)	AAS Analysis Results	Other Notes or Comments
519	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
520	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
521	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
522	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
523	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
524	8250	1	0	S01B-1	Stairs	Stairs outside Classroom 012B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Removed from scope
525	8250	1	0	S05	Stairs	Stairs to Gym	Floor	Chipping	N/A	N/A	N/A	8/9	8/17	8/20	8/20	60	2	N/A	N/A	N/A	
526	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	Ceiling	Cracking	N/A	N/A	N/A	8/15	8/17	8/17	8/17	18	N/A	N/A	N/A	N/A	
527	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W2	Flaking	N/A	N/A	N/A	8/15	8/17	8/17	8/17	42	2	N/A	N/A	N/A	
528	8250	1	0	S07	Stairs	Stairwell by Girls' Restroom	W3	Flaking	N/A	N/A	N/A	8/15	8/17	8/17	8/17	12	1	N/A	N/A	N/A	
529	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Floor	Chipping	N/A	N/A	N/A	7/26	8/1	8/1	8/1	48	2	N/A	N/A	N/A	
530	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	Ceiling	Cracking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	36	N/A	N/A	N/A	N/A	
531	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W3	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	84	2	N/A	N/A	N/A	
532	8250	1	0	S06	Stairs	Stairwell outside Kindergarten	W4	Flaking	N/A	N/A	N/A	7/26	8/1	8/1	8/1	108	3	N/A	N/A	N/A	
533	8250	1	0	017B	Storage	Storage	W1	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
534	8250	1	0	017B	Storage	Storage	W2	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
535	8250	1	0	017B	Storage	Storage	W3	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
536	8250	1	0	017B	Storage	Storage	W4	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
537	8250	1	0	017B	Storage	Storage	Ceiling	Flaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
538	8250	1	0	002B-1	Storage	Storage	W1	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	24	1	N/A	N/A	N/A	
539	8250	1	0	002B-1	Storage	Storage	W2	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	48	2	N/A	N/A	N/A	
540	8250	1	0	002B-1	Storage	Storage	W3	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	24	1	N/A	N/A	N/A	
541	8250	1	0	002B-1	Storage	Storage	W4	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	48	2	N/A	N/A	N/A	
542	8250	1	0	002B-1	Storage	Storage	Ceiling	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	30	N/A	N/A	N/A	N/A	
543	8250	1	0	002B-1	Storage	Storage	Floor	Inaccessible	N/A	N/A	7/29	7/29	8/7	8/7	8/7	N/A	N/A	N/A	N/A	N/A	

Appendix D

Sample Results Table

Analytical Dust Wipe Results								
On Site Room Name	**Sample Date**				**AAS Analysis Results**			
Nurse's Office Restroom	07/23/2019				<10 µg/ft²			
Nurse's Office	07/23/2019		07/31/2019		24 µg/ft²		<10 µg/ft²	
Counselor's Office Restroom	07/23/2019				13 µg/ft²			
Counselor's Office	07/23/2019				<10 µg/ft²			
2nd Floor Girls' Restroom	07/24/2019		07/31/2019		49 µg/ft²		<10 µg/ft²	
2nd Floor Boys' Restroom	07/24/2019				<10 µg/ft²			
Classroom 103	07/31/2019				<10 µg/ft²			
Classroom 103 Restroom	07/31/2019				<10 µg/ft²			
Basement Girls' Restroom	08/08/2019				11 µg/ft²			
B-3 Art Room	08/08/2019				<10 µg/ft²			
Basement Boys' Restroom	08/08/2019		08/15/2019		21 µg/ft²		14 µg/ft²	
B-1 Music Room	08/14/2019				<10 µg/ft²			
1st Floor Boys' Restroom	08/14/2019	08/16/2019	08/19/2019	08/21/2019	30 µg/ft²	29 µg/ft²	81 µg/ft²	<10 µg/ft²
1st Floor Girls' Restroom	08/15/2019		08/19/2019		29 µg/ft²		<10 µg/ft²	
Portable Building	08/15/2019				<10 µg/ft²			
Portable Building Restroom	08/15/2019				<10 µg/ft²			
Computer Lab/Library	08/19/2019				<10 µg/ft²			
Gym/Cafeteria	08/20/2019				<10 µg/ft²			

EMSL Analytical, Inc.
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Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201907576
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 3:05 PM
Collected:	7/23/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907576-0001*	7/23/2019	7/24/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201907576-0002*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: nurse restroom front of toilet				
Sample 3	*201907576-0003*	7/23/2019	7/24/2019	144 in²	24 µg/ft²
	Site: nurse by sink				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 07/24/2019 17:37:13

OrderID: 201907576

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ENVIRONMENTAL CONSULTING

201907576

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 11:45 Am / 7-23-19

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 7-23-19 3:05 m

Samples Analyzed By: _____ **Date/Time** _____ (3)

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank	Blank	Blank
Sample 2	~~Nurse~~ Nurse Restroom Front of Toilet	144	
Sample 3	Nurse by Sink	144	

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EMSL Order:	201907578
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 3:00 PM
Collected:	7/23/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907578-0001*	7/23/2019	7/24/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201907578-0002*	7/23/2019	7/24/2019	144 in²	13 µg/ft²
	Site: counselor restroom front of sink (room 215)				
Sample 3	*201907578-0003*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: Counselor room center of room (room 213)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 07/24/2019 17:37:58

OrderID: 201907578

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201907578

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 7-23-19 at 12pm

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: CP Drop Box **Date/Time** 7/23/19 5:00

Samples Analyzed By: _____ **Date/Time** _____

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank		Blank
Sample 2	Counselor Restroom Front of Sink (Room 215)	144	
Sample 3	Counselor Room Center of Room (Room 213)	144	

EMSL Analytical, Inc.
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EMSL Order:	201907616
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 11:30 AM
Collected:	7/24/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
sample 1	*201907616-0001*	7/24/2019	7/24/2019	N/A	<10 µg/wipe
	Site: blank				
sample 2	*201907616-0002*	7/24/2019	7/24/2019	144 in²	49 µg/ft²
	Site: 2nd floor girls restroom front sink area				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of 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 07/25/2019 11:54:10

OrderID: 201907616

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 7/24/19 at 9am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [illegible] **Date/Time** 7-24-19 11:44

Samples Analyzed By: _____ **Date/Time** _____

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank	Blank	Blank
Sample 2	2nd Floor Girls Restroom Front Sink area	144	

(2)

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EMSL Order:	201907615
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

Attn: **Synertech, Inc.**
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Philadelphia, PA 19148

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/24/19 11:30 AM
Collected:	7/24/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907615-0001*	7/24/2019	7/24/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201907615-0002*	7/24/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: 2nd floor boys restroom (between urinals)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 07/25/2019 11:52:26

OrderID: 201907615

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201907615

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

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

Samples Collected By: Harold Santiago **Date/Time** 7/24/19 at 10:45AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [illegible] **Date/Time** 7-24-19 11:30

Samples Analyzed By: _____ **Date/Time** _____

(7)

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank	Blank	Blank
Sample 2	2nd Floor Boy's Restroom (between Urinals)	144	

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EMSL Order:	201907937
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

Attn: **Synertech, Inc.**
228 Moore Street
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Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/31/19 11:55 AM
Collected:	7/31/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907937-0001*	7/31/2019	7/31/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201907937-0002*	7/31/2019	7/31/2019	144 in²	<10 µg/ft²
	Site: Nurse Room Next to Sink				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/01/2019 10:12:35

OrderID: 201907937

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201907937

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 7-31-19 at 10:15Am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 7/31/19 1155Am

Samples Analyzed By: _____ **Date/Time** _____ ZRH

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	Nurse Room Next to sink	144	

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EMSL Order:	201907938
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/31/19 11:55 PM
Collected:	7/31/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907938-0001*	7/31/2019	7/31/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201907938-0002*	7/31/2019	7/31/2019	144 in²	<10 µg/ft²
	Site: 2nd floor girls restroom (between sink 1&2)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 08/01/2019 10:22:45

OrderID: 201907938

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 7-31-19 at 10:30 Am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 7/31/19 1155 Am

Samples Analyzed By: _____ **Date/Time** _____ 2RH

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank		BLANK
Sample 2	2N Flour Girl's Restroom (Between Sink 1&2	144	

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EMSL Order:	201907939
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/31/19 11:55 AM
Collected:	7/31/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201907939-0001*	7/31/2019	7/31/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201907939-0002*	7/31/2019	7/31/2019	144 in²	<10 µg/ft²
	Site: Center of Classroom 103				
Sample 3	*201907939-0003*	7/31/2019	7/31/2019	144 in²	<10 µg/ft²
	Site: Restroom 103 Between Toilet Stall & Sink				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/01/2019 10:13:36

OrderID: 201907939

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 7-31-19 at 10:45 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 7/31/19 1155 AM

Samples Analyzed By: _____ **Date/Time** _____

3RH

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		Blank
2	Sample 2	Center of Classroom 103	144	
3	Sample 3	Restroom 103 between Toilet Stall & Sink	144	

EMSL Analytical, Inc.
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Phone/Fax: (856) 303-2500 / (856) 786-5974
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EMSL Order:	201908234
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/08/19 11:15 AM
Collected:	8/8/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908234-0001*	8/8/2019	8/8/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908234-0002*	8/8/2019	8/8/2019	144 in²	11 µg/ft²
	Site: Girls restroom (basement) in between sink 1&2				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 10:56:09

OrderID: 201908234

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908234

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-8-19 at 8:30 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: WIZ **Date/Time** 8/8/19 11:15

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	Girl's Restroom (Basement) In between sink 1 & 2	144	

2JT

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200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
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EMSL Order:	201908235
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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228 Moore Street
Philadelphia, PA 19148

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/08/19 11:15 AM
Collected:	8/8/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908235-0001*	8/8/2019	8/8/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908235-0002*	8/8/2019	8/8/2019	144 in²	<10 µg/ft²
	Site: B-3 (Art Room) Center of Classroom				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/09/2019 11:05:33

OrderID: 201908235

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908235

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-8-19 at 7:30AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: WIT **Date/Time** 8/8/19 1115

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	B-3 (Art Room) Center of classroom	144	

20

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908236
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/08/19 11:15 AM
Collected:	8/8/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908236-0001*	8/8/2019	8/8/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908236-0002*	8/8/2019	8/8/2019	144 in²	21 µg/ft²
	Site: boys restroom (basement) in between sink 2&3				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of 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 11:07:43

OrderID: 201908236

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908236

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

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

Samples Collected By: Harold Santiago **Date/Time** 8-8-19 at 8:00 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: WI **Date/Time** 8/8/19 11:5

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	Boy's Restroom (Basement) In between sink 2 & 3	144	

27

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908505
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 11:35 AM
Collected:	8/14/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908505-0001*	8/14/2019	8/15/2019	N/A	11 µg/wipe
	Site: Blank				
Sample 2	*201908505-0002*	8/14/2019	8/15/2019	144 in²	<10 µg/ft²
	Site: B-1 (Music Room) Front of Sink				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/15/2019 16:16:10

OrderID: 201908505

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908505

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-14-19 at 8:15 am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 8/14/19 1135AM

Samples Analyzed By: _____ **Date/Time** _____

ZRH

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	B-1 (Music Room) Front of Sink	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908506
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 11:35 AM
Collected:	8/14/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908506-0001*	8/14/2019	8/15/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908506-0002*	8/14/2019	8/15/2019	144 in²	30 µg/ft²
	Site: 1st Floor Boy's Restroom (Between Urinal) 1 & 2				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 14:07:15

OrderID: 201908506

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201908506

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Hardd Santiago **Date/Time** 8-14-19 at 9:00Am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 8/14/19 11:35Am

Samples Analyzed By: _____ **Date/Time** _____

2RU

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	1st Floor Boy's Restroom (Between Urinal) 1 & 2	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908570
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 2:50 PM
Collected:	8/15/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908570-0001*	8/15/2019	8/16/2019	N/A	<10 µg/wipe
	Site: blank				
2	*201908570-0002*	8/15/2019	8/16/2019	144 in²	29 µg/ft²
	Site: 1st floor girls restroom (between sink 1&2)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 14:32:58

OrderID: 201908570

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ENVIRONMENTAL CONSULTING

201908570

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-15-19 at 1:30pm

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [illegible] **Date/Time** 8-18-19 2:50pm

Samples Analyzed By: _____ **Date/Time** _____

(2)

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	1st Floor Girl's Restroom (Between Sink 1 & 2	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908571
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 2:50 PM
Collected:	8/15/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample - 1	*201908571-0001*	8/15/2019	8/16/2019	N/A	<10 µg/wipe
	Site: blank				
Sample - 2	*201908571-0002*	8/15/2019	8/16/2019	144 in²	<10 µg/ft²
	Site: portable building (pre-k) front of sink				
Sample - 3	*201908571-0003*	8/15/2019	8/16/2019	144 in²	<10 µg/ft²
	Site: portable buildng (pre-k) between toilet 1&2				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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 14:35:18

OrderID: 201908571

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908571

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-15-19 at 1:00pm

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 8-15-19 2:50

Samples Analyzed By: _____ **Date/Time** _____

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank	Blank	
Sample 2	Portable Building (Pre K) Front of Sink	144	
Sample 3	Portable Building (Pre K) Between Toilet 1&2	144	

3

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908572
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 2:50 PM
Collected:	8/15/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908572-0001*	8/15/2019	8/16/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201908572-0002*	8/15/2019	8/16/2019	144 in²	14 µg/ft²
	Site: boys restroom (basement) between sink 2 & 3				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/ft² x area sampled in ft². Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities (such as volume sampled) or analytical method limitations. Samples received in good condition unless otherwise noted. The lab is not responsible for data reported in µg/ft² which is dependent on the area provided by non-lab personnel. The test results contained within this report meet the requirements of NELAC unless otherwise noted. "<" (less then) 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 14:36:02

OrderID: 201908572

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908572

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-15-19 at 2:00 pm

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [illegible] **Date/Time** 8-15-19 2:50 pm

Samples Analyzed By: _____ **Date/Time** _____

Sample #	Location	Area (sq. inches)	Remarks
Sample 1	Blank	Blank	
Sample 2	Boy's Restroom (Basement) Between Sink 2 & 3	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908613
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/16/19 12:10 PM
Collected:	8/16/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908613-0001*	8/16/2019	8/16/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201908613-0002*	8/16/2019	8/16/2019	144 in^2	29 $\mu g/ft^2$
	Site: boys restroom 1st floor (front of first urinal)				

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 =$\mu g/ft^2$ x area sampled in ft^2. 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 $\mu g/ft^2$ 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 08/17/2019 13:09:14

OrderID: 201908613

Synertech Inc.
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201908613

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-16-19 at 7:30 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [illegible] **Date/Time** 8/16/19 1210

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank	Blank	
2	Sample 2	Boy's Restroom 1st Floor (Front of first Urinal)	144	

25

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908704
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/19/19 2:40 PM
Collected:	8/19/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908704-0001*	8/19/2019	8/20/2019	N/A	<10 µg/wipe
	Site: blank				
Sample 2	*201908704-0002*	8/19/2019	8/20/2019	144 in²	<10 µg/ft²
	Site: computer lab / library center of classroom				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/20/2019 14:21:44

OrderID: 201908704

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908704

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

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

Samples Collected By: Harold Santiago **Date/Time** 8-19-19 at 2:00pm

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: WIZ **Date/Time** 8/19/19 2:40

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		
2	Sample 2	Computer Lab/Library Center of Classroom	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908705
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/19/19 2:40 PM
Collected:	8/19/2019

Project: **Forrest School / 010-4465**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908705-0001*	8/19/2019	8/20/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908705-0002*	8/19/2019	8/20/2019	144 in²	81 µg/ft²
	Site: 1st floor boys restroom between toilet stall 1&2				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/20/2019 14:24:16

OrderID: 201908705

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201908705

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-19-19 at 9:30AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: [signature] **Date/Time** 8/19/19 2:40

Samples Analyzed By: _____ **Date/Time** _____

2PH

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		
2	Sample 2	1st Floor Boy's Restroom Between Toilet Stall 1&2	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908706
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/19/19 2:40 PM
Collected:	8/19/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908706-0001*	8/19/2019	8/20/2019	N/A	<10 µg/wipe
	Site: Blank				
2	*201908706-0002*	8/19/2019	8/20/2019	144 in²	<10 µg/ft²
	Site: 1st Floor Girl's Restroom Between Sink 1 & 2				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/20/2019 14:25:56

OrderID: 201908706

Synertech Inc.
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201908706

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-19-19 at 10:45 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: WIZ **Date/Time** 8/19/19 24U

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		
2	Sample 2	1st Floor Girl's Restroom Between sink 1 & 2	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908747
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/20/19 3:05 PM
Collected:	8/20/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908747-0001*	8/20/2019	8/21/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908747-0002*	8/20/2019	8/21/2019	144 in²	<10 µg/ft²
	Site: Gym/Cafeteria (Center of Gym/Cafeteria)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/21/2019 16:09:22

OrderID: 201908747

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201908747

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Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Forrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-20-19 at 11:45 Am

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: W/7 **Date/Time** 8/20/19 3:05 pm

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		
2	Sample 2	Gym/Cafeteria (Center of Gym/Cafeteria	144	

EMSL Analytical, Inc.
200 Route 130 North, Cinnaminson, NJ 08077
Phone/Fax: (856) 303-2500 / (856) 786-5974
http://www.EMSL.com cinnaminsonleadlab@emsl.com

EMSL Order:	201908792
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/21/19 3:05 PM
Collected:	8/21/2019

Project: **010-4465 / Forrest School**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
Sample 1	*201908792-0001*	8/21/2019	8/22/2019	N/A	<10 µg/wipe
	Site: Blank				
Sample 2	*201908792-0002*	8/21/2019	8/22/2019	144 in²	<10 µg/ft²
	Site: 1st Floor Boy's Restroom (Between Sink 1&2)				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

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

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

Initial report from 08/22/2019 15:55:37

OrderID: 201908792

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908792

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Farrest School **Project No.** 010-4465

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Harold Santiago **Date/Time** 8-21-19 at 9:30 AM

Transmitted to Lab By: _____ **Date/Time** _____

Received in Lab By: CP WI **Date/Time** 8/21/19 15:05

Samples Analyzed By: _____ **Date/Time** _____

	Sample #	Location	Area (sq. inches)	Remarks
1	Sample 1	Blank		
2	Sample 2	1st Floor Boy's Restroom (Between sink 1 & 2)	144	

Appendix E

Photographs

Photos 1 & 2
Typical Contained Classroom Prior to Renovation

Photos 3 & 4
Typical Contained Classroom During Renovation

Appendix F

Environmental Firm Certifications

United States Environmental Protection Agency

This is to certify that

Synertech, Inc.

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

In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

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

NAT-F199601-1

Certification #

March 28, 2019

Issued On

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

Appendix G

Paint Contractor Certifications

United States Environmental Protection Agency

This is to certify that

LEAD-SAFE EPA CERTIFIED FIRM

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-F186289-1
Certification #

July 24, 2018
Issued On

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

Appendix H

Documentation of Parent and Staff Notification

Edwin Forrest School
7300 Cottage Street
Philadelphia, PA 19136

Paul Spina
Principal

Telephone: 215-400-3330

Paint and Plaster Stabilization: Project Start

Dear School Families,

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

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

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

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

We understand that you likely will have additional questions, and we will work to address those promptly. The School District will host a meeting for families to share an overview of the repairs and to answer questions on **Thursday, May 23, 2019 at 8:15 AM** in our school.

Sincerely,

Paul Spina
Principal