PAINT AND PLASTER STABILIZATION
BACHE-MARTIN ELEMENTARY SCHOOL

801 North 22nd Street/2201 Brown Street
Philadelphia, Pennsylvania 19130
ULCS# 2210/2360

prepared for:

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

prepared by:

SYNERTECH INCORPORATED
228 Moore Street
Philadelphia, Pennsylvania 19148
Project # 010-4469

November 5th, 2019

Prepared by:

Ryan Hutsell
Project Manager

Synertech Inc.
ENVIRONMENTAL CONSULTING
228 Moore Street • Philadelphia, Pennsylvania 19148 • Phone 215-755-2305 • Fax 215-755-2405

TABLE OF CONTENTS

I. Introduction

II. Methods Executive Summary
- A. Preliminary Steps
  - i. Parent and Staff Notifications
  - ii. Decluttering
  - iii. Wall Hangings
  - iv. Swing Space
  - v. Facilities Building Cleaning Staff Training
- B. Pre-Cleaning
- C. Paint and Plaster Stabilization Procedures
  - i. Work Practices
  - ii. Oversight
- D. Cleanup and Completion
  - i. Cleanup
  - ii. Testing

III. Oversight
- A. Scope of Work
- B. EPA Checklist
- C. Oversight
- D. Sample Results

Appendix A. Scope of Work Table
Appendix B. EPA Checklist Table
Appendix C. Oversight Table
Appendix D. Sample Results Table
Appendix E. Photographs
Appendix F. Environmental Firm Certifications
Appendix G. Paint Contractor Certifications
Appendix H. Documentation of Parent and Staff Notifications

Synertech Inc.
ENVIRONMENTAL CONSULTING

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

Summary of Paint and Plaster Stabilization Activities
Bache-Martin Elementary School
801 North 22nd Street/2201 Brown Street
Philadelphia, PA 19130
ULCS #: 2210/2360

I. Introduction

This report outlines the paint and plaster stabilization work performed by *Delta, BJDS* in various areas of the Bache-Martin Elementary School located at 801 North 22nd Street, and 2201 Brown 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 February 26th, 2019. This working scope identified room-by-room locations and quantities of paint and plaster stabilization needed throughout the Bache-Martin 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 Bache-Martin 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 53 Colorimetric and 35 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

Bache-Martin -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	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	W1	Flaking	500	N	N	0	N	N	
2	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	W2	Flaking	700	N	N	0	N	N	
3	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	W3	Flaking	500	N	N	0	N	N	
4	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	W4	Flaking	700	N	N	0	N	N	
5	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	Ceiling	Flaking	875	N	N	0	N	N	
6	2360	Martin	1	100		(Martin) Main Office	W3	Flaking	48	Y	N	0	N	Y - 20 SF	Additional Efflorescence
7	2360	Martin	1	100		(Martin) Main Office	W4	Holes	2	N	N	0	Y - 40 SF Cabinets, Posters	N	
8	2360	Martin	1	100D		(Martin) Principal's Office Restroom	Ceiling	Flaking	5	Y	N	0	N	Y - 5 SF	Damage Includes Window Lintel
9	2360	Martin	1	101		(Martin) Classroom 101	W3	Efflorescence	3	N	Y - On Window Sill	1	N	Y - 3 SF	Efflorescence on Window Lintel
10	2360	Martin	1	119		(Martin) Classroom 119	W1	Partially Inaccessible	0	N	N	0	Y - 30 SF Posters	N	
11	2360	Martin	1	119		(Martin) Classroom 119	W2	Partially Inaccessible	0	N	N	0	Y - 42 SF Desks, Posters	N	
12	2360	Martin	1	119		(Martin) Classroom 119	W3	Flaking	20	N	N	0	Y - 28 SF Desks, Posters	N	Additional Cracking, Chipping
13	2360	Martin	1	119		(Martin) Classroom 119	W4	Partially Inaccessible	0	N	N	0	Y - 40 SF Desks, Posters	N	
14	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W1	Partially Inaccessible	0	N	N	0	Y - 18 SF Contents	N	
15	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W2	Partially Inaccessible	0	N	N	0	Y - 12 SF Contents	N	
16	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W3	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents	N	
17	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W4	Partially Inaccessible	0	N	N	0	Y - 18 SF Contents	N	
18	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Ceiling	Partially Inaccessible	0	N	N	0	N	N	
19	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Floor	Partially Inaccessible	0	N	N	0	N	N	
20	2360	Martin	1	120		(Martin) Classroom 120	W1	Partially Inaccessible	0	N	N	0	Y - 30 SF Posters, Contents	N	
21	2360	Martin	1	120		(Martin) Classroom 120	W2	Partially Inaccessible	0	N	N	0	Y - 18 SF Posters, Contents	N	
22	2360	Martin	1	120		(Martin) Classroom 120	W3	Partially Inaccessible	0	N	N	0	Y - 36 SF Posters, Contents	N	

Bache-Martin -Scope of Work

Task ID	ULCS#	Element	Floor	Space # (on Floor Plan)	Space Type	On Site Room Name	Component	Description of Paint and Plaster Damage (i.e. cracking, chipping, gouges, holes, flaking, spalling, efflorescence, significant moisture damage)	Quantity (sf)	On-going Moisture Intrusion (yes or no)	Paint and Plaster Debris on Surfaces and/or Educational Materials (describe location)	Quantity (sf)	Contents Need to be Moved (i.e. posters, contents, furniture)	Plastering Needed (yes or no)	Other Notes or Comments
23	2360	Martin	1	120		(Martin) Classroom 120	W4	Partially Inaccessible	0	N	N	0	Y - 36 SF Posters, Contents	N	
24	2360	Martin	1	120		(Martin) Classroom 120	Ceiling	Partially Inaccessible	0	N	N	0	N	N	Suspended Ceiling
25	2360	Martin	1	120		(Martin) Classroom 120	Floor	Partially Inaccessible	0	N	N	0	N	N	
26	2360	Martin	1	101D		(Martin) Storage Closet beside Women's Restroom (in front of Auditorium)	Ceiling	Cracking	4	N	N	0	N	N	
27	2360	Martin	1	101B		(Martin) Auditorium	W1	Flaking	45	N	N	0	N	N	
28	2360	Martin	1	101B		(Martin) Auditorium	W2	Cracking	8	N	N	0	N	N	
29	2360	Martin	1	101B		(Martin) Auditorium	W3	Flaking	70	N	N	0	N	N	Additional Cracking, Chipping; Damage Includes Windows
30	2360	Martin	1	101B		(Martin) Auditorium	W4	Cracking	15	N	N	0	N	N	Additional Chipping
31	2360	Martin	1	101B		(Martin) Auditorium	Ceiling	Flaking	200	N	N	0	N	N	Additional Cracking, Chipping; Decorative Plaster Ceiling
32	2360	Martin	1	101B		(Martin) Auditorium	Floor	Chipping	150	N	N	0	N	N	Chipping on Auditorium Chairs
33	2360	Martin	1	101C		(Martin) Auditorium Stage	W1	Flaking	30	N	N	0	N	N	Additional Chipping
34	2360	Martin	1	101C		(Martin) Auditorium Stage	W2	Flaking	60	N	N	0	N	N	Additional Chipping
35	2360	Martin	1	101C		(Martin) Auditorium Stage	W3	Flaking	150	N	N	0	N	N	Additional Chipping
36	2360	Martin	1	101C		(Martin) Auditorium Stage	W4	Cracking	8	N	N	0	N	N	Additional Cracking
37	2360	Martin	1	101C		(Martin) Auditorium Stage	Ceiling	Flaking	30	N	N	0	N	N	
38	2360	Martin	1	120A		(Martin) Boys' Restroom across from Classroom 102	Ceiling	Cracking	10	N	N	0	N	N	
39	2360	Martin	1	102		(Martin) Classroom 102	W1	Chipping	5	N	N	0	Y - 12 SF Posters, Contents	N	
40	2360	Martin	1	102		(Martin) Classroom 102	W3	Flaking	10	N	N	0	Y - 30 SF Desks, Bookcases, Contents	N	Additional Chipping
41	2360	Martin	1	102		(Martin) Classroom 102	W4	Chipping	12	N	N	0	Y - 20 SF Desks, Contents	N	
42	2360	Martin	1	102A		(Martin) Classroom 102 Restroom	Ceiling	Holes	1	N	N	0	N	N	
43	2360	Martin	1	121		(Martin) Classroom 121	W1	Flaking	12	N	N	0	N	N	
44	2360	Martin	1	121		(Martin) Classroom 121	W2	Flaking	16	N	N	0	N	N	
45	2360	Martin	1	121		(Martin) Classroom 121	W3	Flaking	12	Y	N	0	N	Y - 4 SF	Additional Efflorescence
46	2360	Martin	1	103		(Martin) Classroom 103	W1	Chipping	2	N	N	0	N	N	
47	2360	Martin	1	103		(Martin) Classroom 103	W2	Flaking	5	N	N	0	N	N	
48	2360	Martin	1	103		(Martin) Classroom 103	W3	Flaking	12	N	N	0	Y - 24 Posters, Contents	N	
49	2360	Martin	1	103		(Martin) Classroom 103	W4	Partially Inaccessible	0	N	N	0	Y - 36 SF Desks, Posters, Contents	N	
50	2360	Martin	1	122		(Martin) Special Education Classroom 122	W2	Flaking	14	N	N	0	Y - 24 SF Desks, Shelves, Contents	N	Additional Chipping
51	2360	Martin	1	122		(Martin) Special Education Classroom 122	W3	Flaking	16	N	N	0	Y - 28 SF Desks, Shelves, Contents	N	Additional Chipping

Bache-Martin -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	2360	Martin	1	122		(Martin) Special Education Classroom 122	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Desks, Shelves, Contents	N	
53	2360	Martin	1	122A		(Martin) Special Education Classroom 122 Restroom	Ceiling	Cracking	4	N	N	0	N	N	
54	2360	Martin	1	104		(Martin) Classroom 104	W3	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents	N	
55	2360	Martin	1	104		(Martin) Classroom 104	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents	N	
56	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 14 SF Boxes, Contents	N	
57	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W3	Partially Inaccessible	0	N	N	0	Y - 21 SF Boxes, Contents	N	
58	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W4	Partially Inaccessible	0	N	N	0	Y - 14 SF Boxes, Contents	N	
59	2360	Martin	1	122B		(Martin) Girls' Restroom across from Classroom 104	Ceiling	Cracking	5	N	N	0	N	N	
60	2360	Martin	1	104C		(Martin) Kitchen Storage	W1	Flaking	6	N	N	0	Y - 20 SF Boxes, Contents	N	Additional Cracking
61	2360	Martin	1	104C		(Martin) Kitchen Storage	W2	Partially Inaccessible	0	N	N	0	Y - 30 SF Boxes, Contents	N	
62	2360	Martin	1	104C		(Martin) Kitchen Storage	W3	Partially Inaccessible	0	N	N	0	Y - 28 SF Boxes, Contents	N	
63	2360	Martin	1	104C		(Martin) Kitchen Storage	W4	Partially Inaccessible	0	N	N	0	Y - 32 SF Boxes, Contents	N	
64	2360	Martin	1	111A		(Martin) Classroom 111A	W1	Chipping	3	N	N	0	N	N	
65	2360	Martin	1	111A		(Martin) Classroom 111A	W2	Chipping	6	N	N	0	N	N	
66	2360	Martin	1	111A		(Martin) Classroom 111A	W3	Flaking	36	N	N	0	N	Y - 16 SF	
67	2360	Martin	1	111A		(Martin) Classroom 111A	Floor	Chipping	20	N	N	0	N	N	111
68	2360	Martin	1	111		(Martin) Health Room 111	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Contents	N	
69	2360	Martin	1	111		(Martin) Health Room 111	W3	Flaking	40	N	N	0	Y - 40 SF Posters, Desks, Contents	N	
70	2360	Martin	1	111		(Martin) Health Room 111	W4	Partially Inaccessible	0	N	N	0	Y - 30 SF Posters, Desks, Contents	N	
71	2360	Martin	1	124		(Martin) Classroom 124	W1	Chipping	20	N	N	0	N	N	
72	2360	Martin	1	124		(Martin) Classroom 124	W3	Chipping	20	N	N	0	N	N	
73	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W1	Partially Inaccessible	0	N	N	0	Y - 10 SF Contents	N	
74	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 12 SF Contents	N	
75	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W3	Partially Inaccessible	0	N	N	0	Y - 16 SF Contents	N	
76	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W4	Partially Inaccessible	0	N	N	0	Y - 12 SF Contents	N	

Bache-Martin -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
77	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W2	Flaking	6	N	N	0	Y - 38 SF Desks, Bookcases, Books	N	
78	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W3	Flaking	14	N	N	0	Y - 28 SF Bookcases, Books, Contents	N	
79	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W4	Flaking	10	N	N	0	Y - 48 SF Bookcases, Books, Posters, Contents	N	
80	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W1	Cracking	20	N	Y - On Contents	10	Y - 24 SF Boxes, Contents	N	
81	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W2	Flaking	108	Y	Y - On Contents	10	Y - 18 SF Boxes, Contents	Y - 100 SF	Additional Efflorescence
82	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W3	Flaking	120	Y	Y - On Contents	10	Y - 12 SF Boxes, Contents	Y - 120 SF	Additional Efflorescence
83	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W4	Flaking	200	Y	Y - On Contents	10	Y - 32 SF Cabinets, Boxes, Contents	Y - 200 SF	Additional Efflorescence
84	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	Ceiling	Flaking	80	Y	N	0	N	Y -20 SF	Additional Efflorescence
85	2360	Martin	1	133		(Martin) Classroom 133	W1	Cracking	6	N	N	0	N	N	Cinder Block Walls
86	2360	Martin	1	133		(Martin) Classroom 133	W3	Cracking	6	N	N	0	N	N	Cinder Block Walls
87	2360	Martin	1	134		(Martin) Classroom 134	W4	Cracking	4	N	N	0	N	N	Cinder Block Walls
88	2360	Martin	1	H4		(Martin) Center Hallway	W2	Flaking	80	N	N	0	N	N	
89	2360	Martin	1	H4		(Martin) Center Hallway	W4	Flaking	140	Y	N	0	N	Y - 24 SF	
90	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W2	Chipping	20	N	N	0	N	N	
91	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W3	Chipping	12	N	N	0	N	N	Chipping on Door
92	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W4	Chipping	20	N	N	0	N	N	
93	2360	Martin	1	105		(Martin) Classroom 105	W1	Cracking	8	N	N	0	N	N	
94	2360	Martin	1	105		(Martin) Classroom 105	W2	Cracking	8	N	N	0	N	N	
95	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W1	Flaking	8	N	N	0	N	N	
96	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W2	Flaking	16	N	N	0	N	N	
97	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W3	Flaking	12	N	N	0	N	N	
98	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W4	Flaking	16	N	N	0	N	N	
99	2360	Martin	1	106A		(Martin) Classroom 106 Closet	Ceiling	Flaking	10	N	N	0	N	N	
100	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W1	Flaking	20	Y	N	0	N	Y - 6 SF	Additional Efflorescence
101	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W2	Flaking	40	Y	N	0	Y - 40 SF Boxes, Contents	Y - 6 SF	Additional Efflorescence
102	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W3	Flaking	60	Y	N	0	Y - 50 SF Boxes, Contents	Y - 6 SF	Additional Efflorescence
103	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W4	Flaking	40	Y	N	0	Y - 40 SF Boxes, Contents	Y - 8 SF	Additional Efflorescence

Bache-Martin -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
104	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	Ceiling	Flaking	30	Y	N	0	N	Y - 8 SF	
105	2360	Martin	1	106C		(Martin) Classroom 106 Restroom	Ceiling	Flaking	10	N	N	0	N	N	
106	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W1	Flaking	15	N	N	0	N	N	
107	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W2	Flaking	20	N	N	0	Y - 25 SF Boxes, Contents	N	
108	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W3	Flaking	18	N	N	0	Y - 16 SF Boxes, Contents	N	
109	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W4	Flaking	22	N	N	0	Y - 30 SF Boxes, Contents	N	
110	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	Ceiling	Flaking	10	N	N	0	N	N	
111	2360	Martin	1	107A		(Martin) Classroom 107A	W2	Cracking	10	N	N	0	Y - 24 SF Boxes, Contents	N	
112	2360	Martin	1	107A		(Martin) Classroom 107A	W3	Chipping	10	N	N	0	Y - 16 SF Boxes, Contents	N	
113	2360	Martin	1	107A		(Martin) Classroom 107A	W4	Cracking	8	N	N	0	Y - 15 SF Boxes, Contents	N	
114	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W1	Flaking	6	N	N	0	N	N	
115	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W2	Flaking	6	N	N	0	Y - 18 SF Boxes, Contents	N	
116	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W3	Flaking	5	N	N	0	Y - 12 SF Boxes, Contents	N	
117	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W4	Flaking	3	N	N	0	Y - 10 SF Boxes, Contents	N	
118	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	Ceiling	Flaking	3	N	N	0	N	N	
119	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W1	Flaking	20	N	N	0	N	N	
120	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W2	Flaking	40	N	N	0	Y - 8 SF Boxes, Contents	N	
121	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W3	Flaking	60	N	N	0	Y - 20 SF Boxes, Contents	N	
122	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W4	Flaking	40	N	N	0	Y - 30 SF Boxes, Contents	N	
123	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	Ceiling	Flaking	30	N	N	0	N	N	
124	2360	Martin	1	107B		(Martin) Classroom 107B	W1	Flaking	30	N	N	0	N	N	Additional Cracking, Chipping
125	2360	Martin	1	107B		(Martin) Classroom 107B	W2	Cracking	6	N	N	0	N	N	
126	2360	Martin	1	BEO		(Martin) Building Engineer's Office	Ceiling	Cracking	4	N	N	0	N	Y - 4 SF	
127	2360	Martin	1	H1		(Martin) Northeast Hallway	W1	Cracking	10	N	N	0	Y - 10 SF Posters	N	Additional Chipping
128	2360	Martin	1	H1		(Martin) Northeast Hallway	W3	Flaking	24	N	N	0	N	Y - 8 SF	Additional Efflorescence
129	2360	Martin	1	H1		(Martin) Northeast Hallway	W4	Flaking	20	N	N	0	N	Y - 4	Additional Efflorescence

Bache-Martin -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
130	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W1	Flaking	36	N	N	0	N	N	
131	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W4	Flaking	10	N	N	0	N	N	
132	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	Ceiling	Flaking	16	N	N	0	N	N	Decorative Ceiling Plaster
133	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W1	Flaking	40	N	N	0	N	N	
134	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W4	Flaking	40	N	N	0	N	N	
135	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	Ceiling	Flaking	28	N	N	0	N	N	
136	2360	Martin	1	H2		(Martin) North Hallway	W2	Cracking	6	N	N	0	Y - 20 SF Posters	N	
137	2360	Martin	1	H2		(Martin) North Hallway	W4	Flaking	12	N	N	0	Y - 20 SF Posters	N	Additional Cracking
138	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W1	Flaking	10	N	N	0	N	N	
139	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W3	Flaking	8	N	N	0	N	N	
140	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	Ceiling	Flaking	16	N	N	0	N	N	Decorative Ceiling Plaster
141	2360	Martin	1	H3		(Martin) Northwest Hallway	W1	Flaking	60	N	N	0	N	N	
142	2360	Martin	1	H3		(Martin) Northwest Hallway	W3	Flaking	110	N	N	0	N	N	
143	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W1	Flaking	20	N	N	0	N	N	
144	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W2	Flaking	28	N	N	0	N	N	
145	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W3	Flaking	18	N	N	0	N	N	
146	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W4	Flaking	16	N	N	0	N	N	
147	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	Ceiling	Flaking	15	N	N	0	N	N	
148	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Padlocked
149	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
150	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
151	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
152	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
153	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
154	2360	Martin	1	131		(Martin) Classroom 131	W1	Partially Inaccessible	0	0	N	0	Y - 30 SF Desks, Poster, Contents	N	
155	2360	Martin	1	131		(Martin) Classroom 131	W2	Partially Inaccessible	0	0	N	0	Y - 10 SF Posters	N	
156	2360	Martin	1	131		(Martin) Classroom 131	W3	Flaking	60	Y	N	0	Y - 20 SF Posters, Contents	Y - 20 SF	Additional Efflorescence

Bache-Martin -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
157	2360	Martin	1	131		(Martin) Classroom 131	W4	Cracking	12	N	N	0	N	N	Additional Holes
158	2360	Martin	1	117		(Martin) Classroom 117	W1	Partially Inaccessible	0	N	N	0	Y - 26 SF Posters	N	
159	2360	Martin	1	117		(Martin) Classroom 117	W2	Partially Inaccessible	0	N	N	0	Y - 24 SF Posters, Desks, Contents	N	
160	2360	Martin	1	117		(Martin) Classroom 117	W3	Flaking	8	N	N	0	Y - 16 SF Posters, Contents	N	
161	2360	Martin	1	117		(Martin) Classroom 117	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Contents, Posters	N	
162	2360	Martin	1	130		(Martin) Classroom 130	W2	Partially Inaccessible	0	N	N	0	N	N	
163	2360	Martin	1	130		(Martin) Classroom 130	W3	Flaking	120	Y	Y - On Window Sill	2	N	N	
164	2360	Martin	1	130		(Martin) Classroom 130	W4	Partially Inaccessible	0	N	N	0	N	N	
165	2360	Martin	1	115		(Martin) Classroom 115	W2	Flaking	6	N	N	0	N	N	
166	2360	Martin	1	115		(Martin) Classroom 115	W3	Flaking	14	N	N	0	N	N	
167	2360	Martin	1	H5		(Martin) Southeast Hallway	W1	Flaking	50	N	N	0	N	N	
168	2360	Martin	1	H5		(Martin) Southeast Hallway	W2	Cracking	24	N	N	0	Y - 16 SF Posters	N	Additional Chipping
169	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W1	Flaking	4	N	N	0	N	N	
170	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W3	Flaking	2	N	N	0	N	N	
171	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W4	Flaking	8	N	N	0	N	N	
172	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	Ceiling	Flaking	90	Y	N	0	N	Y - 90 SF	Decorative Ceiling Plaster
173	2360	Martin	1	H5B		(Martin) Entrance Vestibule between Classrooms 112 & 113	W3	Chipping	5	N	N	0	N	N	
174	2360	Martin	1	H6		(Martin) South Hallway	W2	Partially Inaccessible	0	N	N	0	Y - 20 SF Posters	N	
175	2360	Martin	1	H6		(Martin) South Hallway	W4	Partially Inaccessible	0	N	N	0	Y - 20 SF Posters	N	
176	2360	Martin	1	H6		(Martin) South Hallway	Ceiling	Flaking	16	N	N	0	N	N	Suspended Ceiling
177	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W1	Flaking	15	N	N	0	N	N	
178	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W2	Flaking	15	N	N	0	N	N	
179	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W3	Flaking	10	N	N	0	N	N	
180	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W4	Flaking	10	N	N	0	N	N	Additional Efflorescence
181	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	Ceiling	Flaking	120	Y	N	0	N	Y - 120 SF	

Bache-Martin -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
182	2360	Martin	1	129		(Martin) Classroom 129	W1	Chipping	10	N	N	0	Y - 16 SF Desks, Posters	N	
183	2360	Martin	1	129		(Martin) Classroom 129	W3	Flaking	16	N	N	0	Y - 22 SF Bookcases, Contents	N	
184	2360	Martin	1	112		(Martin) Classroom 112	W3	Flaking	20	N	N	0	N	N	
185	2360	Martin	1	TL1		(Martin) Teacher's Lounge across from Classroom 111	Floor	Chipping	60	N	N	0	N	N	Chipping @ Perimeter
186	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W1	Flaking	8	Y	N	0	N	Y - 8 SF	
187	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W2	Flaking	18	Y	N	0	N	Y - 16 SF	
188	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	Ceiling	Flaking	16	Y	N	0	N	Y - 16 SF	
189	2360	Martin	1	111		(Martin) Classroom 111	W3	Flaking	40	N	N	0	N	N	
190	2360	Martin	1	128		(Martin) Classroom 128	W3	Flaking	12	Y	N	0	Y - 20 SF Contents, Posters	N	
191	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Padlocked
192	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
193	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
194	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
195	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
196	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
197	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Padlocked
198	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
199	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
200	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
201	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
202	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
203	2360	Martin	1	110		(Martin) Classroom 110	W3	Flaking	10	N	N	0	N	N	
204	2360	Martin	1	H7		(Martin) Southwest Hallway	W1	Flaking	28	N	N	0	N	N	Additional Cracking
205	2360	Martin	1	H7		(Martin) Southwest Hallway	W3	Flaking	40	N	N	0	N	N	Additional Chipping
206	2360	Martin	1	109		(Martin) Gymnasium	Ceiling	Flaking	1,800	Y	Y - 20	0	N	Y - 30 SF	Ceiling Debris Continually Falls to Floor
207	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W2	Flaking	10	N	N	0	N	N	
208	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W3	Flaking	30	N	N	0	N	N	
209	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W4	Cracking	6	N	N	0	N	N	Additional Chipping
210	2360	Martin	1	109C		(Martin) Gymnasium Closet	W1	Flaking	12	N	N	0	Y - 12 SF Gym Equipment	N	

Bache-Martin -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
211	2360	Martin	1	109C		(Martin) Gymnasium Closet	W2	Flaking	40	N	N	0	Y - 26 SF Gym Equipment	N	
212	2360	Martin	1	109C		(Martin) Gymnasium Closet	W3	Flaking	110	N	N	0	Y - 28 SF Gym Equipment	N	
213	2360	Martin	1	109C		(Martin) Gymnasium Closet	W4	Flaking	25	N	N	0	Y - 22 SF Gym Equipment	N	
214	2360	Martin	1	109C		(Martin) Gymnasium Closet	Ceiling	Flaking	16	N	N	0	N	N	
215	2360	Martin	1	127		(Martin) Classroom 127	W1	Chipping	12	N	N	0	N	N	Chipping @ Door
216	2360	Martin	1	127		(Martin) Classroom 127	W2	Chipping	12	N	N	0	N	N	Chipping @ Door
217	2360	Martin	1	127A		(Martin) Classroom 127 Closet	Ceiling	Flaking	4	N	N	0	N	N	Additional Chipping; Damage @ Window Lintel
218	2360	Martin	1	126		(Martin) Computer Lab 126	W3	Efflorescence	12	Y	Y - On Radiator	2	Y - 48 SF Desks, Computers	N	
219	2360	Martin	1	126A		(Martin) Closet inside Computer Lab 126	Ceiling	Cracking	4	N	N	0	N	N	
220	2360	Martin	1	108A		(Martin) Women's Restroom across from Classroom 127	Ceiling	Flaking	8	Y	N	0	N	Y - 8 SF	
221	2360	Martin	1	108		(Martin) Classroom 108	W1	Cracking	12	N	N	0	N	N	Additional Chipping
222	2360	Martin	1	108		(Martin) Classroom 108	W4	Cracking	12	N	N	0	N	N	
223	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W1	Flaking	8	N	N	0	N	N	
224	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W4	Flaking	80	N	N	0	N	N	
225	2360	Martin	1	108B		(Martin) Classroom 108 Closet	Ceiling	Flaking	80	N	N	0	N	N	
226	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W1	Flaking	40	Y	N	0	N	N	
227	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W2	Flaking	40	Y	Y - On Contents	4	Y - 20 SF Contents	N	
228	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W3	Flaking	50	N	Y - On Contents	3	Y - 20 SF Contents	N	
229	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W4	Flaking	16	N	N	0	N	N	
230	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Ceiling	Flaking	16	Y	N	0	N	N	
231	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Floor	Chipping	60	N	Y - Entire Floor	20	N	N	
232	2360	Martin	A	AH		(Martin) Attic Hallway	W1	Flaking	4	N	N	0	N	N	
233	2360	Martin	A	AH		(Martin) Attic Hallway	W2	Flaking	16	N	N	0	N	N	
234	2360	Martin	A	AH		(Martin) Attic Hallway	W3	Flaking	2	N	N	0	N	N	
235	2360	Martin	A	AH		(Martin) Attic Hallway	W4	Flaking	24	N	N	0	N	N	
236	2360	Martin	A	AH		(Martin) Attic Hallway	Ceiling	Flaking	20	N	N	0	N	N	
237	2360	Martin	A	130C		(Martin) Left Attic Classroom	W1	Partially Inaccessible	0	N	N	0	N	N	
238	2360	Martin	A	130C		(Martin) Left Attic Classroom	W3	Cracking	8	N	N	0	N	N	
239	2360	Martin	A	130C		(Martin) Left Attic Classroom	W4	Chipping	12	N	N	0	N	N	
240	2360	Martin	A	MS		(Martin) Music Storage Room	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
241	2360	Martin	A	MS		(Martin) Music Storage Room	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock; No Key
242	2360	Martin	A	MS		(Martin) Music Storage Room	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
243	2360	Martin	A	MS		(Martin) Music Storage Room	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
244	2360	Martin	A	MS		(Martin) Music Storage Room	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
245	2360	Martin	A	MS		(Martin) Music Storage Room	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
246	2360	Martin	A	103B		(Martin) Music Room Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock; No Key
247	2360	Martin	A	103B		(Martin) Music Room Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
248	2360	Martin	A	103B		(Martin) Music Room Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
249	2360	Martin	A	103B		(Martin) Music Room Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

Bache-Martin -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
250	2360	Martin	A	103B		(Martin) Music Room Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
251	2360	Martin	A	103B		(Martin) Music Room Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
252	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Personal Lock; No Key
253	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
254	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
255	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
256	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
257	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
258	2360	Bache	1	101	Primary	(Bache) Classroom 1	W1	Flaking	100	N	N	0	N	N	Additional Cracking
259	2360	Bache	1	101	Primary	(Bache) Classroom 1	W2	Flaking	150	N	N	0	Y - 60 SF Contents	N	Additional Cracking
260	2360	Bache	1	101	Primary	(Bache) Classroom 1	W3	Flaking	105	N	N	0	Y - 40 SF Contents	N	Additional Cracking
261	2360	Bache	1	101	Primary	(Bache) Classroom 1	W4	Flaking	170	N	N	0	Y - 60 SF Contents	N	Additional Cracking
262	2360	Bache	1	101	Primary	(Bache) Classroom 1	Ceiling	Efflorescence	2	Y	N	0	N	Y - 2 SF	Suspended Ceiling; Water Stains on Ceiling Tiles
263	2360	Bache	1	101	Primary	(Bache) Classroom 1	Floor	None	0	N	N	0	N	N	
264	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W1	Chipping	4	N	N	0	N	N	
265	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W2	Flaking	80	N	N	0	N	N	
266	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W3	Flaking	20	N	N	0	Y - 16 SF Contents	N	
267	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W4	Flaking	60	Y	N	0	N	Y - 6 SF	Additional Efflorescence, Cracking, Chipping
268	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
269	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Floor	Chipping	8	N	N	0	N	N	Additional Chipping
270	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	12	N	N	0	N	N	Additional Chipping
271	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	160	N	N	0	N	N	
272	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	52	N	N	0	N	N	Additional Cracking
273	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W4	Flaking	160	N	N	0	N	N	Suspended Ceiling/ Water Stains on Ceiling Tiles
274	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	0	Y	N	0	N	N	
275	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Floor	None	0	N	N	0	N	N	
276	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W1	Flaking	2	N	N	0	N	N	Additional Chipping
277	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W2	None	0	N	N	0	N	N	No Wall
278	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W3	Flaking	6	Y	N	0	Y - 40 SF Bookcases, Books	Y - 2 SF	Additional Efflorescence
279	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W4	Partially Inaccessible	0	N	N	0	Y - 90 SF Posters, Bookcases, Contents	N	
280	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
281	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Floor	Chipping	40	N	N	0	N	N	Chipping @ Perimeter
282	2360	Bache	1	102	Primary	(Bache) Classroom 2	W1	None	0	N	N	0	N	N	
283	2360	Bache	1	102	Primary	(Bache) Classroom 2	W2	Flaking	5	N	N	0	Y - 60 SF Shelves, Contents	N	Additional Cracking, Chipping
284	2360	Bache	1	102	Primary	(Bache) Classroom 2	W3	Flaking	20	Y	N	0	Y - 20 SF Contents	N	Additional Efflorescence, Cracking
285	2360	Bache	1	102	Primary	(Bache) Classroom 2	W4	None	0	N	N	0	N	N	

Bache-Martin -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
286	2360	Bache	1	102	Primary	(Bache) Classroom 2	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
287	2360	Bache	1	102	Primary	(Bache) Classroom 2	Floor	None	0	N	N	0	N	N	
288	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W1	Chipping	4	N	N	0	N	N	
289	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W2	None	0	N	N	0	N	N	
290	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W3	None	0	N	N	0	N	N	
291	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W4	None	0	N	N	0	N	N	
292	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Ceiling	None	0	N	N	0	N	N	
293	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Floor	None	0	N	N	0	N	N	
294	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W1	None	0	N	N	0	N	N	
295	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W2	Flaking	30	N	N	0	N	N	Additional Cracking
296	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W3	None	0	N	N	0	N	N	
297	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W4	Flaking	30	N	N	0	N	N	Additional Cracking
298	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
299	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Floor	None	0	N	N	0	N	N	
300	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Closet Padlocked
301	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
302	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	

Bache-Martin -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
303	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
304	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
305	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
306	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	28	N	N	0	N	N	
307	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	20	N	N	0	N	N	Additional Chipping
308	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	10	N	N	0	N	N	Additional Cracking, Chipping
309	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W4	Chipping	2	N	N	0	N	N	
310	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
311	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Floor	Chipping	7	N	N	0	N	N	
312	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W1	Chipping	3	N	N	0	N	N	
313	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W2	None	0	N	N	0	N	N	
314	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W3	None	0	N	N	0	N	N	
315	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W4	None	0	N	N	0	N	N	
316	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Ceiling	None	0	N	N	0	N	N	
317	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Floor	None	0	N	N	0	N	N	
318	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	No Key; Private Lock
319	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
320	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
321	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
322	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
323	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
324	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W1	Cracking	8	N	N	0	Y - 28 SF Lockers	N	

Bache-Martin -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
325	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W2	Cracking	36	N	N	0	Y - 70 SF Shelves, Contents	N	
326	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W3	Flaking	8	Y	N	0	Y - 36 SF Contents	Y - 8 SF	Additional Efflorescence
327	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W4	Flaking	26	N	N	0	Y - 36 SF Contents	N	Additional Cracking
328	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Ceiling	Flaking	16	N	N	0	N	N	Flaking above Missing Ceiling Tiles
329	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Floor	None	0	N	N	0	N	N	Chipping @ Perimeter
330	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W1	Flaking	165	N	N	0	Y - 48 SF Tables, Contents	N	Additional Cracking, Chipping
331	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W2	Cracking	140	N	N	0	N	N	Additional Chipping
332	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W3	Flaking	90	N	N	0	Y - 48 SF Desks, Bookcases	N	Additional Cracking, Chipping
333	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W4	Cracking	75	N	N	0	N	N	Additional Chipping
334	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Ceiling	Flaking	10	N	N	0	N	N	Suspended Ceiling; Flaking @ Window Lintels
335	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Floor	None	0	N	N	0	N	N	Chipping @ Perimeter
336	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N	
337	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 48 SF Contents	N	
338	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N	
339	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 48 SF Contents	N	
340	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Ceiling	None	0	N	N	0	N	N	
341	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Floor	None	0	N	N	0	N	N	
342	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	No Access; Private Lock
343	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
344	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
345	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
346	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
347	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
348	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W1	Cracking	30	N	N	0	N	N	Additional Chipping
349	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W2	Flaking	8	Y	Y - On Baseboard	4	N	Y - 4 SF	Additional Efflorescence, Cracking
350	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W3	Flaking	80	Y	Y - On Chair Rail & Baseboard	2	N	Y - 2 SF	Additional Efflorescence
351	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W4	Chipping	2	N	N	0	N	N	
352	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling/ Water Stain on Ceiling Tile
353	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Floor	None	0	N	N	0	N	N	
354	2360	Bache	1	106	Primary	(Bache) Classroom 6	W1	Flaking	70	N	N	0	N	N	Additional Cracking, Chipping
355	2360	Bache	1	106	Primary	(Bache) Classroom 6	W2	Flaking	120	N	N	0	Y - 10 SF Posters	N	Additional Chipping

Bache-Martin -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
356	2360	Bache	1	106	Primary	(Bache) Classroom 6	W3	Flaking	95	N	N	0	N	N	Additional Cracking, Chipping, Holes; Damage Includes Radiator Grille
357	2360	Bache	1	106	Primary	(Bache) Classroom 6	W4	Flaking	220	Y	N	0	N	Y - 4 SF	Additional Efflorescence
358	2360	Bache	1	106	Primary	(Bache) Classroom 6	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
359	2360	Bache	1	106	Primary	(Bache) Classroom 6	Floor	Chipping	20	N	N	0	N	N	Chipping @ Perimeter
360	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W1	Flaking	25	N	N	0	N	N	
361	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 30 SF Contents	N	
362	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W3	Chipping	4	N	N	0	N	N	
363	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W4	Cracking	2	N	N	0	Y - 20 SF Contents	N	
364	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Ceiling	Flaking	4	Y	N	0	N	N	Suspended Ceiling; Water Stain on Ceiling Tile; Missing Ceiling Tile
365	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Floor	None	0	N	N	0	N	N	
366	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W1	Flaking	5	N	N	0	N	N	Additional Chipping
367	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W2	Flaking	32	N	N	0	N	N	Additional Cracking, Chipping
368	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W3	Flaking	12	N	N	0	N	N	Additional Cracking, Chipping
369	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W4	Cracking	120	N	N	0	N	N	Additional Chipping
370	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
371	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Floor	None	0	N	N	0	N	N	
372	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W1	Flaking	120	N	N	0	N	N	Additional Cracking
373	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W2	Flaking	130	N	N	0	N	N	
374	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W3	Chipping	12	N	N	0	N	N	
375	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W4	Flaking	16	Y	N	0	N	Y - 16 SF	Additional Efflorescence
376	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
377	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Floor	None	0	N	N	0	N	N	
378	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W1	Flaking	140	N	N	0	N	N	
379	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W2	Flaking	45	N	N	0	N	N	Additional Cracking
380	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W3	Chipping	8	N	N	0	N	N	Chipping @ Doors
381	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W4	Chipping	12	N	N	0	N	N	
382	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
383	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Floor	Chipping	6	N	N	0	N	N	Chipping @ Perimeter
384	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W1	Chipping	4	N	N	0	N	N	Chipping @ Door
385	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W2	Chipping	12	N	N	0	Y - 150 SF Lockers	N	

Bache-Martin -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
386	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W3	Flaking	40	N	N	0	N	N	Additional Cracking
387	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W4	Chipping	20	N	N	0	Y - 20 SF Couch, Desks	N	
388	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Ceiling	Cracking	8	Y	N	0	N	N	Suspended Ceiling; Water Stain on Ceiling Tile
389	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Floor	Chipping	10	N	N	0	N	N	Chipping @ Perimeter
390	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W1	Flaking	120	N	N	0	N	N	
391	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W2	Cracking	30	N	N	0	N	N	Additional Chipping
392	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W3	Flaking	110	N	N	0	N	N	
393	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W4	Chipping	6	N	N	0	N	N	
394	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
395	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Floor	None	0	N	Y - @ Perimeter	12	N	N	
396	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W1	Flaking	4	N	N	0	N	N	Additional Chipping
397	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W2	Flaking	60	Y	N	0	N	Y - 8 SF	Additional Efflorescence
398	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W3	Flaking	50	N	N	0	Y - 80 SF Contents	N	
399	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W4	Chipping	10	N	N	0	Y - 45 SF Contents	N	
400	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Ceiling	Flaking	4	Y	N	0	N	Y - 4 SF	Additional Efflorescence
401	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Floor	None	0	N	N	0	N	N	
402	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W1	Chipping	5	N	N	0	N	N	
403	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W2	Chipping	2	N	N	0	N	N	
404	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W3	Flaking	32	N	N	0	N	Y - 1 SF	
405	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W4	Chipping	2	N	N	0	Y - 14 SF Cabinets	N	
406	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Ceiling	Efflorescence	4	Y	N	0	N	Y - 4 SF	
407	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Floor	Chipping	15	N	N	0	N	N	Chipping @ Perimeter
408	2360	Bache	1	108	Primary	(Bache) Classroom 8	W1	Flaking	400	N	N	0	N	N	Additional Cracking, Chipping
409	2360	Bache	1	108	Primary	(Bache) Classroom 8	W2	Chipping	180	N	N	0	N	N	
410	2360	Bache	1	108	Primary	(Bache) Classroom 8	W3	Flaking	175	N	N	0	Y - 48 SF Contents	N	
411	2360	Bache	1	108	Primary	(Bache) Classroom 8	W4	Flaking	100	N	N	0	Y - 100 SF Bookcases, Contents	N	Additional Cracking, Chipping
412	2360	Bache	1	108	Primary	(Bache) Classroom 8	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
413	2360	Bache	1	108	Primary	(Bache) Classroom 8	Floor	Chipping	60	N	N	0	N	N	Chipping @ Perimeter
414	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W1	Flaking	45	N	N	0	N	N	

Bache-Martin -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
415	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Contents	N	
416	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W3	Flaking	80	N	N	0	N	Y - 2 SF	
417	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W4	Cracking	18	N	N	0	Y - 18 SF Cabinets	N	Additional Chipping
418	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
419	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Floor	None	0	N	Y - Perimeter	5	N	N	
420	2360	Bache	1	109	Primary	(Bache) Classroom 9	W1	Flaking	310	N	N	0	Y - 100 SF Posters	N	Additional Cracking, Chipping
421	2360	Bache	1	109	Primary	(Bache) Classroom 9	W2	Chipping	30	N	N	0	Y - 120 SF Posters, Bookcases, Contents	N	
422	2360	Bache	1	109	Primary	(Bache) Classroom 9	W3	Flaking	360	N	N	0	N	Y - 5 SF	Additional Cracking
423	2360	Bache	1	109	Primary	(Bache) Classroom 9	W4	Flaking	180	N	N	0	Y - 40 SF Posters, Contents	N	Additional Cracking
424	2360	Bache	1	109	Primary	(Bache) Classroom 9	Ceiling	Flaking	30	N	N	0	N	N	Additional Cracking; Suspended Ceiling; Water Stains on Ceiling Tiles; Damage @ Window Lintels
425	2360	Bache	1	109	Primary	(Bache) Classroom 9	Floor	Chipping	20	N	N	0	N	N	
426	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W1	Flaking	60	N	N	0	N	N	Additional Cracking
427	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W2	Flaking	60	N	N	0	Y - 21 SF Cabinets	N	Additional Cracking
428	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W3	Flaking	28	N	N	0	Y - 36 SF Contents	N	Additional Cracking
429	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W4	Cracking	12	N	N	0	N	N	Additional Chipping
430	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stain on Ceiling Tile
431	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Floor	None	0	N	N	0	N	N	
432	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W1	Flaking	200	N	N	0	N	N	Additional Cracking, Chipping
433	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W2	Flaking	10	N	N	0	N	N	Additional Cracking
434	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W3	Flaking	510	N	N	0	N	N	Additional Cracking, Chipping
435	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W4	None	0	N	N	0	N	N	No Wall
436	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Ceiling	Flaking	24	Y	N	0	N	Y - 12 SF	Additional Efflorescence; Damage @ Window Lintels
437	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Floor	None	0	N	N	0	N	N	
438	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	160	N	N	0	N	N	
439	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	12	Y	Y - On Baseboard	2	N	Y - 4 SF	Additional Efflorescence
440	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	180	Y	N	0	N	Y - 8 SF	Additional Efflorescence
441	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Cracking	8	N	N	0	N	N	Additional Chipping
442	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles; Flaking Paint Exposed above Missing Ceiling Tiles

Bache-Martin -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
443	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	0	N	N	0	N	N	
444	2360	Bache	2	210	Primary	(Bache) Classroom 10	W1	Flaking	65	N	N	0	Y - 40 SF Contents	N	Additional Cracking, Chipping
445	2360	Bache	2	210	Primary	(Bache) Classroom 10	W2	Flaking	180	N	N	0	Y - 60 SF Tables, Contents	N	
446	2360	Bache	2	210	Primary	(Bache) Classroom 10	W3	Flaking	120	Y	Y	4	N	Y - 1 SF	Additional Efflorescence, Cracking
447	2360	Bache	2	210	Primary	(Bache) Classroom 10	W4	Flaking	100	N	N	0	N	Y - 6 SF	Additional Cracking
448	2360	Bache	2	210	Primary	(Bache) Classroom 10	Ceiling	Efflorescence	16	Y	N	0	N	Y - 16 SF	
449	2360	Bache	2	210	Primary	(Bache) Classroom 10	Floor	Chipping	100	N	N	0	N	N	Chipping @ Perimeter
450	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W1	Partially Inaccessible	0	N	N	0	N	N	
451	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W2	Flaking	110	N	N	0	N	N	
452	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W3	Flaking	18	N	N	0	Y - 30 SF Contents	N	
453	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W4	Flaking	80	N	N	0	N	N	
454	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
455	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Floor	None	0	N	N	0	N	N	
456	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W1	None	0	N	N	0	N	N	
457	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W2	None	0	N	N	0	N	N	
458	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W3	Flaking	4	N	N	0	N	N	Flaking on Metal Box
459	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W4	None	0	N	N	0	N	N	
460	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Ceiling	None	0	N	N	0	N	N	
461	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Floor	None	0	N	N	0	N	N	
462	2360	Bache	2	211	Primary	(Bache) Classroom 11	W1	Flaking	260	N	N	0	N	N	Additional Cracking, Chipping
463	2360	Bache	2	211	Primary	(Bache) Classroom 11	W2	Flaking	34	N	N	0	Y - 60 SF Desks, Contents	N	Additional Cracking, Chipping
464	2360	Bache	2	211	Primary	(Bache) Classroom 11	W3	Flaking	160	Y	N	0	N	Y - 20 SF	Additional Efflorescence
465	2360	Bache	2	211	Primary	(Bache) Classroom 11	W4	Cracking	120	N	N	0	N	N	
466	2360	Bache	2	211	Primary	(Bache) Classroom 11	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
467	2360	Bache	2	211	Primary	(Bache) Classroom 11	Floor	None	0	N	N	0	N	N	
468	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W1	None	0	N	N	0	N	N	
469	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W2	Flaking	8	N	N	0	Y - 26 SF Contents	N	Additional Cracking
470	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W3	Flaking	20	N	N	0	N	N	
471	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W4	Flaking	4	N	N	0	Y - 28 SF Contents	Y - 1 SF	Additional Cracking
472	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
473	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Floor	None	0	N	N	0	N	N	
474	2360	Bache	2	212	Primary	(Bache) Classroom 12	W1	Flaking	480	N	N	0	N	N	Additional Cracking, Chipping
475	2360	Bache	2	212	Primary	(Bache) Classroom 12	W2	Flaking	120	Y	N	0	Y - 100 SF Bookcases, Books	Y - 10 SF	Additional Efflorescence, Cracking, Chipping

Bache-Martin -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
476	2360	Bache	2	212	Primary	(Bache) Classroom 12	W3	Flaking	90	N	N	0	Y - 100 SF Tables, Contents	N	Additional Cracking
477	2360	Bache	2	212	Primary	(Bache) Classroom 12	W4	Flaking	120	N	N	0	N	N	Additional Cracking, Chipping
478	2360	Bache	2	212	Primary	(Bache) Classroom 12	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
479	2360	Bache	2	212	Primary	(Bache) Classroom 12	Floor	Chipping	12	N	N	0	N	N	Chipping @ Perimeter
480	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N/A	
481	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N/A	
482	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N/A	
483	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	N/A	Y - 40 SF Contents	N/A	
484	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
485	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Floor	None	0	N	N	0	N	N	
486	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	46	N	N	0	N	Y - 2 SF	
487	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	45	N	N	0	N	N	Additional Cracking
488	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	90	N	N	0	N	N	Additional Cracking
489	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	6	N	N	0	N	N	Chipping @ Door
490	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	3	N	N	0	N	N	Flaking @ Window Lintels
491	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Floor	Chipping	5	N	N	0	N	N	Chipping @ Skirt
492	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W1	Flaking	150	N	N	0	N	Y - 1 SF	Additional Cracking; Including Door
493	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W2	Flaking	120	N	N	0	N	N	Additional Cracking
494	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W3	Flaking	180	N	N	0	N	N	Additional Cracking
495	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W4	Flaking	120	N	N	0	N	N	Additional Cracking
496	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
497	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Floor	Chipping	24	N	N	0	N	N	Chipping @ Perimeter
498	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	Padlock on Door
499	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
500	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
501	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
502	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
503	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
504	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W1	Flaking	10	N	N	0	N	N	
505	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W2	Flaking	40	N	N	0	N	N	
506	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W3	Flaking	40	N	N	0	N	N	
507	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W4	Flaking	40	N	N	0	N	N	
508	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Ceiling	Flaking	40	N	N	0	N	N	
509	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Floor	None	0	N	N	0	N	N	
510	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W1	Flaking	20	N	N	0	N	Y - 4 SF	Additional Efflorescence

Bache-Martin -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
511	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W2	Flaking	200	Y	N	0	Y - 160 SF Shelves, Contents	N	
512	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W3	Flaking	30	N	N	0	N	N	
513	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W4	Flaking	150	N	N	0	Y - 160 SF Shelves, Contents	N	
514	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Ceiling	Flaking	16	Y	N	0	N	N	
515	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Floor	None	0	N	Y - Perimeter	10	N	N	
516	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	450	N	N	0	N	N	
517	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	60	Y	N	0	N	Y - 30 SF	
518	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	210	N	N	0	N	Y - 2 SF	
519	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	4	N	N	0	N	N	
520	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	4	N	N	0	N	Y - 4 SF	
521	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Floor	None	0	N	N	0	N	N	
522	2360	Bache	2	214	Primary	(Bache) Classroom 14	W1	Flaking	47	N	N	0	N	N	
523	2360	Bache	2	214	Primary	(Bache) Classroom 14	W2	Flaking	180	N	N	0	N	N	
524	2360	Bache	2	214	Primary	(Bache) Classroom 14	W3	Flaking	32	N	N	0	N	N	
525	2360	Bache	2	214	Primary	(Bache) Classroom 14	W4	Flaking	120	N	N	0	N	N	
526	2360	Bache	2	214	Primary	(Bache) Classroom 14	Ceiling	Efflorescence	8	Y	N	0	N	Y - 5 SF	
527	2360	Bache	2	214	Primary	(Bache) Classroom 14	Floor	Chipping	8	N	N	0	N	N	
528	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W1	None	0	N	N	0	48 SF Contents	N	
529	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W2	Flaking	12	N	N	0	N	N	
530	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W3	Flaking	12	N	N	0	N	N	
531	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W4	Partially Inaccessible	0	N	N	0	Y - 80 SF Contents	N	
532	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Ceiling	None	0	N	N	0	N	N	
533	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Floor	None	0	N	N	0	N	N	
534	2360	Bache	2	215	Primary	(Bache) Classroom 15	W1	Flaking	120	N	N	0	N	N	Additional Cracking, Chipping
535	2360	Bache	2	215	Primary	(Bache) Classroom 15	W2	Flaking	22	N	N	0	Y - 120 SF Contents	N	Additional Chipping
536	2360	Bache	2	215	Primary	(Bache) Classroom 15	W3	Flaking	65	N	N	0	N	N	
537	2360	Bache	2	215	Primary	(Bache) Classroom 15	W4	Flaking	45	N	N	0	Y - 45 Desks, Posters	N	
538	2360	Bache	2	215	Primary	(Bache) Classroom 15	Ceiling	Efflorescence	12	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
539	2360	Bache	2	215	Primary	(Bache) Classroom 15	Floor	Chipping	30	N	N	0	N	N	
540	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W1	Flaking	36	N	N	0	N	N	Additional Cracking; Damage Includes Pipe
541	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W2	Flaking	140	N	N	0	Y - 120 SF Bookcases	N	Additional Cracking
542	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W3	None	0	N	N	0	N	N	
543	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W4	Flaking	120	N	N	0	N	Y - 2 SF	Additional Chipping, Holes; Plaster Might be Communist
544	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Ceiling	Flaking	16	N	N	0	N	Y - 16 SF	

Bache-Martin -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
545	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Floor	None	0	N	N	0	N	N	
546	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W1	Flaking	110	N	N	0	N	N	Additional Cracking
547	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W2	Flaking	180	N	N	0	N	N	Additional Cracking
548	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W3	Flaking	90	N	N	0	N	N	Additional Cracking
549	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W4	Flaking	40	N	N	0	N	N	
550	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Ceiling	None	0	Y	N	0	N	N	
551	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Floor	None	0	N	Y - @ Windows	5	N	N	
552	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W1	None	0	N	N	0	N	N	No Wall
553	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W2	Flaking	75	N	N	0	N	N	Additional Cracking
554	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W3	Flaking	45	N	N	0	N	N	Additional Cracking
555	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W4	Flaking	115	N	N	0	N	N	Additional Cracking
556	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling Tile
557	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Floor	None	0	N	N	0	N	N	
558	2360	Bache	2	216	IMC (Library)	(Bache) Library	W1	Chipping	6	N	N	0	N	N	
559	2360	Bache	2	216	IMC (Library)	(Bache) Library	W2	Flaking	48	N	N	0	Y - 22 SF Desks	N	Additional Cracking
560	2360	Bache	2	216	IMC (Library)	(Bache) Library	W3	Flaking	22	N	N	0	N	Y - 2 SF	Additional Cracking, Chipping
561	2360	Bache	2	216	IMC (Library)	(Bache) Library	W4	Flaking	24	N	N	0	Y - 24 SF Bookcases	N	
562	2360	Bache	2	216	IMC (Library)	(Bache) Library	Ceiling	Flaking	1	Y	N	0	N	Y - SF	Suspended Ceiling
563	2360	Bache	2	216	IMC (Library)	(Bache) Library	Floor	None	0	N	N	0	N	N	
564	2360	Bache	2	216A	Storage	(Bache) Library Closet	W1	Cracking	20	N	N	0	20 SF Desks, Contents	N	Classroom Recently Stabilized
565	2360	Bache	2	216A	Storage	(Bache) Library Closet	W2	None	0	N	N	0	N	N	
566	2360	Bache	2	216A	Storage	(Bache) Library Closet	W3	Flaking	16	N	N	0	N	N	
567	2360	Bache	2	216A	Storage	(Bache) Library Closet	W4	None	0	N	N	0	N	N	
568	2360	Bache	2	216A	Storage	(Bache) Library Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
569	2360	Bache	2	216A	Storage	(Bache) Library Closet	Floor	None	0	N	N	0	N	N	
570	2360	Bache	2	217A	Storage	(Bache) Library Closet	W1	Flaking	12	N	N	0	Y - 60 SF Cabinets	N	Additional Cracking, Chipping
571	2360	Bache	2	217A	Storage	(Bache) Library Closet	W2	Cracking	3	N	N	0	N	N	
572	2360	Bache	2	217A	Storage	(Bache) Library Closet	W3	Flaking	15	N	Y - On Coat Rack	5	N	N	Additional Cracking
573	2360	Bache	2	217A	Storage	(Bache) Library Closet	W4	Cracking	5	N	N	0	N	N	
574	2360	Bache	2	217A	Storage	(Bache) Library Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling Tile
575	2360	Bache	2	217A	Storage	(Bache) Library Closet	Floor	Chipping	14	N	N	0	N	N	Chipping @ Perimeter
576	2360	Bache	2	218	Primary	(Bache) Classroom 18	W1	Flaking	22	N	N	0	Y - 20 SF Posters	N	Additional Cracking, Chipping
577	2360	Bache	2	218	Primary	(Bache) Classroom 18	W2	Flaking	20	N	N	0	N	Y - 4 SF	
578	2360	Bache	2	218	Primary	(Bache) Classroom 18	W3	Flaking	12	Y	N	0	N	N	
579	2360	Bache	2	218	Primary	(Bache) Classroom 18	W4	Flaking	89	Y	N	0	Y - 20 SF Posters	N	
580	2360	Bache	2	218	Primary	(Bache) Classroom 18	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
581	2360	Bache	2	218	Primary	(Bache) Classroom 18	Floor	Chipping	0	N	N	0	N	N	

Bache-Martin -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
582	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W1	Flaking	80	N	N	0	N	N	
583	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W2	Flaking	48	N	N	0	N	N	Additional Cracking
584	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W3	Flaking	120	N	N	0	Y - 120 SF Desks, Books	N	Additional Cracking
585	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W4	Partially Inaccessible	N/A	N	N	0	Y - 50 SF Contents	N	
586	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling
587	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Floor	Chipping	10	N	N	0	N	N	
588	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W1	Flaking	20	N	N	0	N	N	Additional Cracking
589	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W2	None	0	N	N	0	N	N	
590	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W3	Flaking	250	N	N	0	N	N	
591	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W4	None	0	N	N	0	N	N	
592	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Ceiling	None	0	Y	N	0	N	N	
593	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Floor	None	0	N	N	0	N	N	
594	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	180	N	N	0	N	N	
595	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	60	Y	N	0	N	Y - 10 SF	
596	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	160	N	N	0	N	N	
597	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	None	0	N	N	0	N	N	
598	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	None	0	N	N	0	N	N	
599	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	0	N	N	0	N	N	
600	2360	Bache	3	319	Primary	(Bache) Classroom 19	W1	Flaking	150	N	N	0	N	N	Additional Chipping; Damage Includes Door
601	2360	Bache	3	319	Primary	(Bache) Classroom 19	W2	Flaking	450	N	N	0	Y - 110 SF Desks, Contents	N	Additional Cracking, Chipping
602	2360	Bache	3	319	Primary	(Bache) Classroom 19	W3	Flaking	240	N	N	0	N	N	Additional Cracking; Damage Includes Radiator Grille
603	2360	Bache	3	319	Primary	(Bache) Classroom 19	W4	Flaking	380	N	N	0	N	N	Additional Cracking, Chipping
604	2360	Bache	3	319	Primary	(Bache) Classroom 19	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
605	2360	Bache	3	319	Primary	(Bache) Classroom 19	Floor	Cracking	18	N	N	0	N	N	Additional Chipping; Damage @ Baseboards
606	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W1	Flaking	300	N	N	0	N	N	
607	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W2	Flaking	30	N	N	0	N	Y - 1 SF	
608	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W3	Flaking	300	N	N	0	Y - 150 SF Boxes, Contents	N	
609	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W4	Cracking	6	N	N	0	N	N	
610	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
611	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Floor	Chipping	30	N	N	0	N	N	Chipping @ Perimeter
612	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W1	None	0	N	N	0	N	N	

Bache-Martin -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
613	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W2	None	0	N	N	0	N	N	
614	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W3	Cracking	8	N	N	0	N	N	
615	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W4	None	0	N	N	0	N	N	
616	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Ceiling	None	0	N	N	0	N	N	
617	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Floor	None	0	N	N	0	N	N	
618	2360	Bache	3	320	Primary	(Bache) Classroom 20	W1	None	0	N	N	0	N	N	
619	2360	Bache	3	320	Primary	(Bache) Classroom 20	W2	Partially Inaccessible	0	N	N	0	Y - 60 SF Bookcases, Books, Contents	N	
620	2360	Bache	3	320	Primary	(Bache) Classroom 20	W3	Flaking	4	N	N	0	Y - 28 Bookcases, Contents	N	
621	2360	Bache	3	320	Primary	(Bache) Classroom 20	W4	None	0	N	N	0	N	N	
622	2360	Bache	3	320	Primary	(Bache) Classroom 20	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
623	2360	Bache	3	320	Primary	(Bache) Classroom 20	Floor	None	0	N	N	0	N	N	
624	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W1	None	0	N	N	0	N	N	
625	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W2	None	0	N	N	0	N	N	
626	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W3	Flaking	14	N	N	0	N	N	Additional Cracking
627	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W4	Cracking	2	N	N	0	N	N	
628	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling
629	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Floor	None	0	N	N	0	N	N	
630	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W1	Flaking	N	N	N	0	N	N	
631	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W2	Flaking	N	N	N	0	N	N	
632	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W3	Flaking	N	N	N	0	N	N	
633	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W4	Chipping	N	N	N	0	N	N	Chipping @ Door
634	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Ceiling	None	Y	N	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
635	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Floor	None	N	N	N	0	N	N	
636	2360	Bache	3	321	Primary	(Bache) Classroom 21	W1	None	0	N	N	0	N	N	Recently Renovated
637	2360	Bache	3	321	Primary	(Bache) Classroom 21	W2	Efflorescence	4	Y	N	0	N	Y - 4 SF	
638	2360	Bache	3	321	Primary	(Bache) Classroom 21	W3	Flaking	16	Y	N	0	N	Y - 16 SF	Additional Efflorescence
639	2360	Bache	3	321	Primary	(Bache) Classroom 21	W4	None	0	N	N	0	N	N	
640	2360	Bache	3	321	Primary	(Bache) Classroom 21	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
641	2360	Bache	3	321	Primary	(Bache) Classroom 21	Floor	None	0	N	Y - Beneath Windows	1	N	N	
642	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W1	None	0	N	N	0	N	N	
643	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W2	None	0	N	N	0	N	N	
644	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W3	None	0	N	N	0	N	N	
645	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W4	None	0	N	N	0	N	N	
646	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Ceiling	Flaking	8	N	N	0	N	N	
647	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Floor	None	0	N	N	0	N	N	
648	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W1	None	0	N	N	0	N	N	Recently Renovated
649	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W2	None	0	N	N	0	N	N	

Bache-Martin -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
650	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W3	Flaking	12	N	N	0	N	N	Additional Chipping; Damage at Radiator Grille & Wall
651	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W4	None	0	N	N	0	N	N	
652	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Ceiling	None	0	N	N	0	N	N	
653	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Floor	None	0	N	N	0	N	N	
654	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W1	None	0	N	N	0	N	N	
655	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W2	None	0	N	N	0	N	N	
656	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W3	None	0	N	N	0	N	N	
657	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W4	None	0	N	N	0	N	N	
658	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Ceiling	Flaking	8	N	N	0	N	N	
659	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Floor	None	0	N	N	0	N	N	
660	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W1	None	0	N	N	0	N	N	
661	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W2	None	0	N	N	0	N	N	
662	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W3	None	0	N	N	0	N	N	
663	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	W4	None	0	N	N	0	N	N	
664	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Ceiling	Flaking	8	N	N	0	N	N	
665	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Floor	None	0	N	N	0	N	N	
666	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W1	Flaking	10	N	N	0	N	N	
667	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W2	Flaking	40	N	N	0	N	N	
668	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W3	Flaking	20	N	N	0	N	N	
669	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W4	Flaking	40	N	N	0	N	N	
670	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Ceiling	Flaking	30	N	N	0	N	N	
671	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Floor	None	0	N	N	0	N	N	
672	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W1	Flaking	200	Y	N	0	N	Y - 200 SF	Additional Efflorescence
673	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W2	Flaking	240	Y	N	0	Y - 60 SF Contents	Y - 30 SF	Additional Efflorescence
674	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W3	Flaking	80	N	N	0	Y - 20 SF Boxes	N	
675	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W4	Flaking	26	N	N	0	Y - 55 SF Boxes, Contents	N	
676	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Ceiling	Flaking	4	N	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
677	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Floor	None	0	N	Y - Entire Floor	180	N	N	
678	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W1	Flaking	75	Y	N	0	N	Y - 6 SF	Additional Efflorescence
679	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W2	Flaking	26	N	N	0	N	N	Additional Cracking
680	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W3	None	0	N	N	0	N	N	
681	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W4	Flaking	240	N	N	0	N	N	
682	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Ceiling	None	0	N	N	0	N	N	
683	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Floor	None	0	N	N	0	N	N	

Bache-Martin -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
684	2360	Bache	3	324	Primary	(Bache) Classroom 24	W1	Flaking	180	N	N	0	Y - 22 SF Posters, Bulletin Boards	N	Additional Cracking, Chipping
685	2360	Bache	3	324	Primary	(Bache) Classroom 24	W2	Partially Inaccessible	0	N	N	0	Y - 40 SF Bulletin Boards	N	
686	2360	Bache	3	324	Primary	(Bache) Classroom 24	W3	Flaking	210	N	N	0	N	N	Additional Cracking, Chipping
687	2360	Bache	3	324	Primary	(Bache) Classroom 24	W4	Flaking	145	N	N	0	N	Y - 4 SF	Additional Efflorescence, Cracking, Chipping
688	2360	Bache	3	324	Primary	(Bache) Classroom 24	Ceiling	Flaking	12	Y	N	0	N	Y - 4 SF	Additional Efflorescence
689	2360	Bache	3	324	Primary	(Bache) Classroom 24	Floor	Chipping	70	N	N	0	N	N	Chipping @ Baseboards
690	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W1	Flaking	36	N	N	0	Y - 20 SF Bookcases, Contents	N	Additional Cracking
691	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W2	Chipping	5	N	N	0	N	N	
692	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W3	Flaking	66	N	N	0	N	N	Additional Cracking, Chipping
693	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W4	Flaking	110	N	N	0	N	N	Additional Cracking
694	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
695	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Floor	None	0	N	N	0	N	N	
696	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W1	Flaking	48	N	N	0	Y - 12 SF Contents	N	Additional Cracking, Chipping; Damage Includes Door
697	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W2	Flaking	112	N	N	0	Y - 8 SF Desks	N	Additional Cracking, Chipping
698	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W3	Flaking	72	Y	N	0	N	Y - 2 SF	Additional Efflorescence, Cracking, Chipping
699	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W4	Flaking	84	Y	N	0	Y - 32 SF File Cabinets, Boxes	Y - 16 SF	Additional Efflorescence, Cracking
700	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
701	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Floor	None	0	N	N	0	N	N	None
702	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W1	Flaking	510	N	N	0	N	N	Additional Cracking, Chipping
703	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W2	Flaking	30	N	N	0	N	N	Additional Cracking
704	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W3	Flaking	260	N	N	0	N	N	Additional Cracking, Chipping
705	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W4	None	0	N	N	0	N	N	No Wall
706	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
707	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Floor	None	0	N	N	0	N	N	
708	2360	Bache	3	325	Primary	(Bache) Classroom 25	W1	Chipping	100	N	N	0	Additional Holes	N	
709	2360	Bache	3	325	Primary	(Bache) Classroom 25	W2	Flaking	120	Y	Y - On Chair Rail	1	Additional Efflorescence, Chipping	Y - 8 SF	

Bache-Martin -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
710	2360	Bache	3	325	Primary	(Bache) Classroom 25	W3	Cracking	8	N	N	0	Damage Includes Radiator Grilles	N	
711	2360	Bache	3	325	Primary	(Bache) Classroom 25	W4	None	140	N	N	0		N	
712	2360	Bache	3	325	Primary	(Bache) Classroom 25	Ceiling	Flaking	30	Y	N	0	Additional Efflorescence; Suspended Ceiling	Y - 8 SF	
713	2360	Bache	3	325	Primary	(Bache) Classroom 25	Floor	None	0	N	N	0		N	
714	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W1	None	0	N	N	0	N	N	Recently Stabilized
715	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W2	Partially Inaccessible	0	N	N	0	Y - 120 SF Desks, Chairs, Contents	N	
716	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W3	Chipping	3	N	N	0	N	N	Chipping on Door
717	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W4	Partially Inaccessible	0	N	N	0	Y - 24 SF Contents	N	
718	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Ceiling	None	0	Y	N	0	N	N	
719	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Floor	None	0	N	N	0	N	N	
720	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W1	None	0	N	N	0	N	N	Recently Stabilized
721	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W2	None	0	N	N	0	N	N	
722	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W3	Flaking	4	N	N	0	N	N	Flaking @ Radiator Grille
723	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W4	None	0	N	N	0	N	N	
724	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Ceiling	None	0	N	N	0	N	N	
725	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Floor	None	0	N	N	0	N	N	
726	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W1	None	0	N	N	0	N	N	
727	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W2	Flaking	600	Y	N	0	N	Y - 20 SF	Additional Efflorescence, Cracking, Chipping
728	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W3	None	0	N	N	0	N	N	No Wall
729	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W4	Flaking	440	N	N	0	N	N	Additional Cracking, Chipping
730	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Ceiling	None	0	Y	N	0	N	N	Suspended Ceiling; Water Stains on Ceiling Tiles
731	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Floor	None	0	N	N	0	N	N	
732	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W1	Flaking	30	N	N	0	Y - 72 SF Cabinets	N	
733	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W2	Flaking	12	N	N	0	N	N	Additional Holes
734	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W3	Flaking	8	N	N	0	Y - 80 SF Kitchen Appliances	N	
735	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W4	Flaking	80	N	N	0	N	N	Additional Chipping
736	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Ceiling	Flaking	60	N	N	0	N	N	Additional Cracking
737	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Floor	None	0	N	Y - @ Perimeter	10	N	N	
738	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W1	None	0	N	N	0	N	N	
739	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W2	Flaking	30	N	N	0	Y - 16 SF Contents	N	

Bache-Martin -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
740	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W3	Flaking	36	N	N	0	Y - 20 SF Contents	N	
741	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W4	Flaking	20	N	N	0	Y - 18 SF Contents	N	Additional Chipping
742	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Ceiling	Flaking	36	N	N	0	N	N	
743	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Floor	None	0	N	Y - Entire Floor	48	N	N	
744	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W1	None	0	N	N	0	N	N	
745	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W2	None	0	N	N	0	N	N	
746	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W3	None	0	N	N	0	N	N	
747	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W4	None	0	N	N	0	N	N	
748	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Ceiling	Efflorescence	60	Y	N	0	N	Y - 60 SF	Additional Cracking
749	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Floor	None	0	N	N	0	N	N	
750	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	No Key
751	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
752	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
753	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
754	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
755	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
756	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W1	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	No Key
757	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W2	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
758	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W3	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
759	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W4	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
760	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
761	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Floor	Inaccessible	N/A	N/A	N/A	N/A	N/A	N/A	
762	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W1	Chipping	10	N	N	0	N	N	Chipping on Handrail
763	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W2	None	0	N	N	0	N	N	
764	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W3	Flaking	25	N	N	0	N	N	

Bache-Martin -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
765	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W4	None	0	N	N	0	N	N	
766	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Ceiling	Flaking	40	N	N	0	N	N	Additional Chipping
767	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Floor	None	0	N	N	0	N	N	
768	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W1	Flaking	30	N	N	0	N	N	
769	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W2	Flaking	90	Y	N	0	N	Y - 50 SF	Additional Efflorescence
770	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W3	Flaking	10	Y	N	0	N	Y - 2 SF	Additional Efflorescence
771	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W4	Flaking	20	Y	N	0	N	Y - 5 SF	Additional Efflorescence
772	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Ceiling	Flaking	40	Y	N	0	N	Y - 40 SF	Additional Efflorescence
773	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Floor	None	0	N	Y - @ Perimeter	20	N	N	
774	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W1	Cracking	4	N	N	0	N	N	
775	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W2	Flaking	4	N	N	0	N	N	
776	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W3	Flaking	2	N	N	0	N	N	
777	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W4	Flaking	6	N	N	0	N	N	
778	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Ceiling	Cracking	6	N	N	0	N	N	
779	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Floor	None	0	N	N	0	N	N	
780	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W1	Partially Inaccessible	0	N	N	0	Y - 70 SF Shelves, Contents	N	
781	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W2	Partially Inaccessible	0	N	N	0	Y - 120 SF Shelves, Contents	N	
782	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W3	Flaking	30	N	N	0	Y - 140 SF Shelves, Contents	N	
783	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W4	Flaking	30	N	N	0	Y - 60 SF Shelves, Contents	N	
784	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Ceiling	None	0	N	N	0	N	N	
785	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Floor	None	0	N	N	0	N	N	
786	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W1	Flaking	5	N	N	0	N	N	
787	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W2	Flaking	10	N	N	0	N	N	
788	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W3	Flaking	10	N	N	0	N	N	
789	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W4	Flaking	20	N	N	0	N	N	
790	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Ceiling	Flaking	14	N	N	0	N	N	

Bache-Martin -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
791	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Floor	None	0	N	N	0	N	N	
792	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W1	None	0	N	N	0	N	N	
793	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W2	Chipping	3	N	N	0	N	N	
794	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W3	Chipping	10	N	N	0	N	N	Chipping on Handrail
795	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W4	None	0	N	N	0	N	N	
796	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Ceiling	Chipping	2	N	N	0	N	N	
797	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Floor	None	0	N	N	0	N	N	
798	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W1	Flaking	16	N	N	0	N	N	Additional Chipping
799	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W2	Flaking	45	N	N	0	N	N	Additional Chipping
800	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W3	Chipping	2	N	N	0	N	N	
801	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W4	Flaking	60	N	N	0	N	N	
802	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Ceiling	None	0	N	N	0	N	N	Suspended Ceiling
803	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Floor	Chipping	100	N	N	0	N	N	
804	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W1	Flaking	20	N	N	0	N	N	
805	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W2	Flaking	20	N	N	0	N	N	
806	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W3	Flaking	20	N	N	0	N	N	
807	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W4	Flaking	20	N	N	0	N	N	
808	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Ceiling	Flaking	20	N	N	0	N	N	
809	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Floor	None	0	N	N	0	N	N	
810	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W1	Flaking	400	N	N	0	N	N	
811	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W2	Flaking	250	N	N	0	N	N	
812	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W3	Flaking	400	N	N	0	N	N	
813	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W4	Flaking	250	N	N	0	N	N	
814	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Ceiling	Flaking	500	N	N	0	N	N	
815	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Floor	None	0	N	Y - @ Perimeter	40	N	N	
816	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W1	Flaking	200	N	N	0	N	N	
817	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W2	Flaking	30	N	N	0	N	N	
818	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W3	Flaking	260	N	N	0	N	N	
819	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W4	Flaking	30	N	N	0	N	N	
820	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Ceiling	Flaking	300	N	N	0	N	N	
821	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Floor	Chipping	100	N	N	0	N	N	

Bache-Martin -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
822	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W1	Flaking	20	N	N	0	N	N	
823	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W2	Flaking	10	N	N	0	N	N	
824	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W3	Flaking	16	N	N	0	N	N	
825	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W4	Flaking	12	N	N	0	N	N	
826	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Ceiling	Flaking	20	N	N	0	N	N	
827	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Floor	None	0	N	N	0	N	N	
828	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	10	N	N	0	N	N	
829	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	14	N	N	0	N	N	
830	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	25	N	N	0	N	N	
831	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	Flaking	6	N	N	0	N	N	
832	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	Flaking	16	N	N	0	N	N	
833	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	0	N	N	0	N	N	
834	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	8	N	N	0	N	N	
835	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	8	N	N	0	N	N	
836	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	18	N	N	0	N	N	
837	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Flaking	20	N	N	0	N	N	
838	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	Flaking	20	N	N	0	N	N	
839	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	0	N	N	0	N	N	
840		Martin	1	113	Primary	(Martin) Classroom 113	W1	Chipping	222					Yes	Passed, 6 RRP/ Colorimetric 1
841		Martin	1	114	Primary	(Martin) Classroom 114	W1	Chipping	222					Yes	Passed. 6 RRP/ Colorimetric 2
842		Martin	1	123	Primary	(Martin) Classroom 23	W1	Flaking	6					No	Passed, 1 RRP
843		Martin	1	123A	Primary	(Martin) Classroom 23A	W3	Chipping	7					No	Passed, 1 RRP
844		Martin	1	123B	Primary	(Martin) Classroom 23B	W3	Chipping	7					No	Passed, 1 RRP
845		Martin	1	129A	Primary	(Martin) Restroom by 129	Ceiling	Chipping	40					Yes	Passed, 3 RRP/ 1 Colorimetric - 07/20/19
846		Martin	1	127E	Primary	(Martin) Restroom by 101B	Ceiling	Chipping	30					Yes	Passed, 3 RRP/ 1 Colorimetric - 07/29/19
847		Martin	1	105A	Closet	(Martin) Classroom 105 Closet	W3	Flaking	66					Yes	Passed, 2 RRP
848		Martin	1	104D	Closet	(Martin) Lunch room, closet	W1	Flaking	102					Yes	Passed, 3 RRP
849		Martin	1	121A	Closet	(Martin) Classroom 121 Closet	W3	Chipping	66					Yes	Passed, 2 RRP
850		Martin	1	121C	Restroom	(Martin) Classroom 121 Restroom	Ceiling	Flaking	102					Yes	Passed, 3 RRP
851		Martin	1	106	Primary	(Martin) Classroom 106	W4	Chipping	48					Yes	Passed, 1 RRP/ 1 Colorimetric

Appendix B

EPA Checklist Table

Bache-Martin - EPA Checklist

Task ID	U.L.C.S#	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, efflorscence, significant mositure 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	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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	N/A	N/A
2	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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	N/A	N/A
3	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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	N/A	N/A
4	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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	N/A	N/A
5	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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	N/A	N/A
6	2360	Martin	1	100		(Martin) Main Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
7	2360	Martin	1	100		(Martin) Main Office	W4	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
8	2360	Martin	1	100D		(Martin) Principal's Office Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/17/2019
9	2360	Martin	1	101		(Martin) Classroom 101	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP / 2 Colormetric / 2 FAAS	N/A	P. Kinyon/ Environmental Technician	6/20/2019
10	2360	Martin	1	119		(Martin) Classroom 119	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/20/2019
11	2360	Martin	1	119		(Martin) Classroom 119	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/20/2019
12	2360	Martin	1	119		(Martin) Classroom 119	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/20/2019
13	2360	Martin	1	119		(Martin) Classroom 119	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/20/2019
14	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	07/12/2019
15	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	07/12/2019
16	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	07/12/2019
17	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	07/12/2019
18	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Ceiling	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	07/12/2019
19	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	07/12/2019
20	2360	Martin	1	120		(Martin) Classroom 120	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
21	2360	Martin	1	120		(Martin) Classroom 120	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
22	2360	Martin	1	120		(Martin) Classroom 120	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
23	2360	Martin	1	120		(Martin) Classroom 120	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
24	2360	Martin	1	120		(Martin) Classroom 120	Ceiling	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
25	2360	Martin	1	120		(Martin) Classroom 120	Floor	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
26	2360	Martin	1	101D		(Martin) Storage Closet beside Women's Restroom (in front of Auditorium)	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/20/2019
27	2360	Martin	1	101B		(Martin) Auditorium	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A	P. Kinyon/ Environmental Technician	7/12
28	2360	Martin	1	101B		(Martin) Auditorium	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
29	2360	Martin	1	101B		(Martin) Auditorium	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	8 RRP	N/A	P. Kinyon/ Environmental Technician	7/12
30	2360	Martin	1	101B		(Martin) Auditorium	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
31	2360	Martin	1	101B		(Martin) Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/12
32	2360	Martin	1	101B		(Martin) Auditorium	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	40 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
33	2360	Martin	1	101C		(Martin) Auditorium Stage	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
34	2360	Martin	1	101C		(Martin) Auditorium Stage	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
35	2360	Martin	1	101C		(Martin) Auditorium Stage	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
36	2360	Martin	1	101C		(Martin) Auditorium Stage	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
37	2360	Martin	1	101C		(Martin) Auditorium Stage	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
38	2360	Martin	1	120A		(Martin) Boys' Restroom across from Classroom 102	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
39	2360	Martin	1	102		(Martin) Classroom 102	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
40	2360	Martin	1	102		(Martin) Classroom 102	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
41	2360	Martin	1	102		(Martin) Classroom 102	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
42	2360	Martin	1	102A		(Martin) Classroom 102 Restroom	Ceiling	Holes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	07/08/2019
43	2360	Martin	1	121		(Martin) Classroom 121	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
44	2360	Martin	1	121		(Martin) Classroom 121	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
45	2360	Martin	1	121		(Martin) Classroom 121	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
46	2360	Martin	1	103		(Martin) Classroom 103	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
47	2360	Martin	1	103		(Martin) Classroom 103	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
48	2360	Martin	1	103		(Martin) Classroom 103	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
49	2360	Martin	1	103		(Martin) Classroom 103	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
50	2360	Martin	1	122		(Martin) Special Education Classroom 122	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
51	2360	Martin	1	122		(Martin) Special Education Classroom 122	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
52	2360	Martin	1	122		(Martin) Special Education Classroom 122	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/08/2019
53	2360	Martin	1	122A		(Martin) Special Education Classroom 122 Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/7/2019
54	2360	Martin	1	104		(Martin) Classroom 104	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
55	2360	Martin	1	104		(Martin) Classroom 104	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
56	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
57	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
58	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
59	2360	Martin	1	122B		(Martin) Girls' Restroom across from Classroom 104	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/10/2019

Bache-Martin - EPA Checklist

Task ID	U/LCS#	Elecment	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 mositure 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
60	2360	Martin	1	104C		(Martin) Kitchen Storage	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
61	2360	Martin	1	104C		(Martin) Kitchen Storage	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
62	2360	Martin	1	104C		(Martin) Kitchen Storage	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
63	2360	Martin	1	104C		(Martin) Kitchen Storage	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
64	2360	Martin	1	111A		(Martin) Classroom 111A	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
65	2360	Martin	1	111A		(Martin) Classroom 111A	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
66	2360	Martin	1	111A		(Martin) Classroom 111A	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
67	2360	Martin	1	111A		(Martin) Classroom 111A	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
68	2360	Martin	1	111		(Martin) Health Room 111	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
69	2360	Martin	1	111		(Martin) Health Room 111	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
70	2360	Martin	1	111		(Martin) Health Room 111	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
71	2360	Martin	1	124		(Martin) Classroom 124	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
72	2360	Martin	1	124		(Martin) Classroom 124	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
73	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
74	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
75	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
76	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/29/2019
77	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
78	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
79	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
80	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
81	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
82	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
83	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
84	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/8/2019
85	2360	Martin	1	133		(Martin) Classroom 133	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
86	2360	Martin	1	133		(Martin) Classroom 133	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
87	2360	Martin	1	134		(Martin) Classroom 134	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
88	2360	Martin	1	H4		(Martin) Center Hallway	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
89	2360	Martin	1	H4		(Martin) Center Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
90	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
91	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
92	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
93	2360	Martin	1	105		(Martin) Classroom 105	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/ 1 Colormetric/ 1 FAAS	N/A	P. Kinyon/ Environmental Technician	7/19/2019
94	2360	Martin	1	105		(Martin) Classroom 105	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/19/2019
95	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
96	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
97	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
98	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
99	2360	Martin	1	106A		(Martin) Classroom 106 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
100	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
101	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
102	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
103	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
104	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/26/2019
105	2360	Martin	1	106C		(Martin) Classroom 106 Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
106	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
107	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
108	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
109	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
110	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
111	2360	Martin	1	107A		(Martin) Classroom 107A	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/ 2 Colormetric / 2 FAAS	N/A	P. Kinyon/ Environmental Technician	7/2/2019
112	2360	Martin	1	107A		(Martin) Classroom 107A	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
113	2360	Martin	1	107A		(Martin) Classroom 107A	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
114	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
115	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
116	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
117	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
118	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/2/2019

Bache-Martin - EPA Checklist

Task ID	U/L CS#	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, efflorscence, significant mositure 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
119	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
120	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
121	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
122	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
123	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/2/2019
124	2360	Martin	1	107B		(Martin) Classroom 107B	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
125	2360	Martin	1	107B		(Martin) Classroom 107B	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
126	2360	Martin	1	BEO		(Martin) Building Engineer's Office	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
127	2360	Martin	1	H1		(Martin) Northeast Hallway	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
128	2360	Martin	1	H1		(Martin) Northeast Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
129	2360	Martin	1	H1		(Martin) Northeast Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
130	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
131	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
132	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/24/2019
133	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
134	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
135	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/24/2019
136	2360	Martin	1	H2		(Martin) North Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
137	2360	Martin	1	H2		(Martin) North Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
138	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
139	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
140	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
141	2360	Martin	1	H3		(Martin) Northwest Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
142	2360	Martin	1	H3		(Martin) Northwest Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
143	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
144	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
145	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
146	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
147	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/29/2019
148	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
149	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
150	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
151	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
152	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
153	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/15/2019
154	2360	Martin	1	131		(Martin) Classroom 131	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/19/2019
155	2360	Martin	1	131		(Martin) Classroom 131	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/19/2019
156	2360	Martin	1	131		(Martin) Classroom 131	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/19/2019
157	2360	Martin	1	131		(Martin) Classroom 131	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/19/2019
158	2360	Martin	1	117		(Martin) Classroom 117	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
159	2360	Martin	1	117		(Martin) Classroom 117	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
160	2360	Martin	1	117		(Martin) Classroom 117	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
161	2360	Martin	1	117		(Martin) Classroom 117	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
162	2360	Martin	1	130		(Martin) Classroom 130	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/18/2019
163	2360	Martin	1	130		(Martin) Classroom 130	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/18/2019
164	2360	Martin	1	130		(Martin) Classroom 130	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/18/2019
165	2360	Martin	1	115		(Martin) Classroom 115	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
166	2360	Martin	1	115		(Martin) Classroom 115	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
167	2360	Martin	1	H5		(Martin) Southeast Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
168	2360	Martin	1	H5		(Martin) Southeast Hallway	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
169	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
170	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
171	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019

Bache-Martin - EPA Checklist

Task ID	U/LCS#	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 mositure 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
172	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	26 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
173	2360	Martin	1	H5B		(Martin) Entrance Vestibule between Classrooms 112 & 113	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 44P	N/A	P. Kinyon/ Environmental Technician	8/3/2019
174	2360	Martin	1	H6		(Martin) South Hallway	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
175	2360	Martin	1	H6		(Martin) South Hallway	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
176	2360	Martin	1	H6		(Martin) South Hallway	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
177	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
178	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
179	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
180	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
181	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/3/2019
182	2360	Martin	1	129		(Martin) Classroom 129	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
183	2360	Martin	1	129		(Martin) Classroom 129	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
184	2360	Martin	1	112		(Martin) Classroom 112	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
185	2360	Martin	1	TL1		(Martin) Teacher's Lounge across from Classroom 111	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	13 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
186	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
187	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/22/2019
188	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/22/2019
189	2360	Martin	1	111		(Martin) Classroom 111	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
190	2360	Martin	1	128		(Martin) Classroom 128	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
191	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
192	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
193	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
194	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
195	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
196	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
197	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
198	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
199	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
200	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
201	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/27/2019
202	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
203	2360	Martin	1	110		(Martin) Classroom 110	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
204	2360	Martin	1	H7		(Martin) Southwest Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
205	2360	Martin	1	H7		(Martin) Southwest Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
206	2360	Martin	1	109		(Martin) Gymnasium	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/9/2019
207	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP/ 5 Colormetric / 5 FAAS	N/A	P. Kinyon/ Environmental Technician	7/17/2019
208	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
209	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
210	2360	Martin	1	109C		(Martin) Gymnasium Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
211	2360	Martin	1	109C		(Martin) Gymnasium Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
212	2360	Martin	1	109C		(Martin) Gymnasium Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
213	2360	Martin	1	109C		(Martin) Gymnasium Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/17/2019
214	2360	Martin	1	109C		(Martin) Gymnasium Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/17/2019
215	2360	Martin	1	127		(Martin) Classroom 127	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
216	2360	Martin	1	127		(Martin) Classroom 127	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
217	2360	Martin	1	127A		(Martin) Classroom 127 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/27/2019
218	2360	Martin	1	126		(Martin) Computer Lab 126	W3	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/24/2019
219	2360	Martin	1	126A		(Martin) Closet inside Computer Lab 126	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/24/2019
220	2360	Martin	1	108A		(Martin) Women's Restroom across from Classroom 127	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/23/2019
221	2360	Martin	1	108		(Martin) Classroom 108	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
222	2360	Martin	1	108		(Martin) Classroom 108	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
223	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019

Bache-Martin - 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 mositure 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
224	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
225	2360	Martin	1	108B		(Martin) Classroom 108 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
226	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
227	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
228	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
229	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
230	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/6/2019
231	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/6/2019
232	2360	Martin	A	AH		(Martin) Attic Hallway	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
233	2360	Martin	A	AH		(Martin) Attic Hallway	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
234	2360	Martin	A	AH		(Martin) Attic Hallway	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
235	2360	Martin	A	AH		(Martin) Attic Hallway	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
236	2360	Martin	A	AH		(Martin) Attic Hallway	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/29/2019
237	2360	Martin	A	130C		(Martin) Left Attic Classroom	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
238	2360	Martin	A	130C		(Martin) Left Attic Classroom	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
239	2360	Martin	A	130C		(Martin) Left Attic Classroom	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
240	2360	Martin	A	MS		(Martin) Music Storage Room	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
241	2360	Martin	A	MS		(Martin) Music Storage Room	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
242	2360	Martin	A	MS		(Martin) Music Storage Room	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
243	2360	Martin	A	MS		(Martin) Music Storage Room	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
244	2360	Martin	A	MS		(Martin) Music Storage Room	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/29/2019
245	2360	Martin	A	MS		(Martin) Music Storage Room	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
246	2360	Martin	A	103B		(Martin) Music Room Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
247	2360	Martin	A	103B		(Martin) Music Room Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
248	2360	Martin	A	103B		(Martin) Music Room Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
249	2360	Martin	A	103B		(Martin) Music Room Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
250	2360	Martin	A	103B		(Martin) Music Room Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/29/2019
251	2360	Martin	A	103B		(Martin) Music Room Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
252	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	07/30/2019
253	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	07/30/2019
254	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	07/30/2019
255	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	07/30/2019
256	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	07/30/2019
257	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	07/30/2019
258	2360	Bache	1	101	Primary	(Bache) Classroom 1	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
259	2360	Bache	1	101	Primary	(Bache) Classroom 1	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
260	2360	Bache	1	101	Primary	(Bache) Classroom 1	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
261	2360	Bache	1	101	Primary	(Bache) Classroom 1	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
262	2360	Bache	1	101	Primary	(Bache) Classroom 1	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/31/2019
263	2360	Bache	1	101	Primary	(Bache) Classroom 1	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
264	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
265	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
266	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
267	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
268	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
269	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/31/2019
270	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
271	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
272	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
273	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
274	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/23/2019
275	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
276	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
277	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
278	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
279	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
280	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/1/2019
281	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
282	2360	Bache	1	102	Primary	(Bache) Classroom 2	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
283	2360	Bache	1	102	Primary	(Bache) Classroom 2	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
284	2360	Bache	1	102	Primary	(Bache) Classroom 2	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
285	2360	Bache	1	102	Primary	(Bache) Classroom 2	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
286	2360	Bache	1	102	Primary	(Bache) Classroom 2	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/1/2019
287	2360	Bache	1	102	Primary	(Bache) Classroom 2	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
288	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
289	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
290	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019

Bache-Martin - 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 mositure 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
291	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
292	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/1/2019
293	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
294	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
295	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
296	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
297	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
298	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/12/2019
299	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
300	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
301	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
302	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
303	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
304	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/3/2019
305	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
306	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
307	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
308	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
309	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
310	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
311	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
312	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
313	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
314	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
315	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
316	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/12/2019
317	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	8/12/2019
318	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
319	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
320	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
321	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
322	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
323	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
324	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
325	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
326	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
327	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
328	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
329	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
330	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/3/2019
331	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/3/2019
332	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/3/2019
333	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/3/2019
334	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/3/2019
335	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/3/2019
336	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
337	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
338	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
339	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
340	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/2/2019
341	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
342	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019

Bache-Martin - 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, efflorscence, significant mositure 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
343	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
344	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
345	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
346	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
347	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
348	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
349	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
350	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
351	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
352	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/25/2019
353	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
354	2360	Bache	1	106	Primary	(Bache) Classroom 6	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP/ 1 Colormetric / 1 FAAS	N/A	P. Kinyon/ Environmental Technician	7/11/2019
355	2360	Bache	1	106	Primary	(Bache) Classroom 6	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
356	2360	Bache	1	106	Primary	(Bache) Classroom 6	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
357	2360	Bache	1	106	Primary	(Bache) Classroom 6	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
358	2360	Bache	1	106	Primary	(Bache) Classroom 6	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/11/2019
359	2360	Bache	1	106	Primary	(Bache) Classroom 6	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
360	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
361	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
362	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
363	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
364	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
365	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/11/2019
366	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/7/2019
367	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/7/2019
368	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Passed, 2	N/A	P. Kinyon/ Environmental Technician	8/7/2019
369	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/7/2019
370	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/7/2019
371	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon/ Environmental Technician	8/7/2019
372	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
373	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
374	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
375	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
376	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/3/2019
377	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
378	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
379	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
380	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
381	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
382	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/8/2019
383	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
384	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/9/2019
385	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/9/2019
386	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/9/2019
387	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	8/9/2019
388	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/9/2019
389	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	P. Kinyon/ Environmental Technician	8/9/2019
390	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
391	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
392	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
393	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
394	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/8/2019
395	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
396	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
397	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
398	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
399	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
400	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/8/2019
401	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
402	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
403	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019

Bache-Martin - EPA Checklist

Task ID	ULCS#	Elecment	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 mositure 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
404	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
405	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
406	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/8/2019
407	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/8/2019
408	2360	Bache	1	108	Primary	(Bache) Classroom 8	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
409	2360	Bache	1	108	Primary	(Bache) Classroom 8	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
410	2360	Bache	1	108	Primary	(Bache) Classroom 8	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
411	2360	Bache	1	108	Primary	(Bache) Classroom 8	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
412	2360	Bache	1	108	Primary	(Bache) Classroom 8	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/30/2019
413	2360	Bache	1	108	Primary	(Bache) Classroom 8	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
414	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
415	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
416	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
417	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
418	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
419	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/30/2019
420	2360	Bache	1	109	Primary	(Bache) Classroom 9	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
421	2360	Bache	1	109	Primary	(Bache) Classroom 9	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
422	2360	Bache	1	109	Primary	(Bache) Classroom 9	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
423	2360	Bache	1	109	Primary	(Bache) Classroom 9	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
424	2360	Bache	1	109	Primary	(Bache) Classroom 9	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/12/2019
425	2360	Bache	1	109	Primary	(Bache) Classroom 9	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
426	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
427	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
428	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
429	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
430	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/12/2019
431	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/12/2019
432	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
433	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
434	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
435	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
436	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/3/2019
437	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon/ Environmental Technician	8/3/2019
438	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
439	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
440	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
441	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
442	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
443	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
444	2360	Bache	2	210	Primary	(Bache) Classroom 10	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
445	2360	Bache	2	210	Primary	(Bache) Classroom 10	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
446	2360	Bache	2	210	Primary	(Bache) Classroom 10	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
447	2360	Bache	2	210	Primary	(Bache) Classroom 10	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
448	2360	Bache	2	210	Primary	(Bache) Classroom 10	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/3/2019
449	2360	Bache	2	210	Primary	(Bache) Classroom 10	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
450	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
451	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
452	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
453	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
454	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
455	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/3/2019
456	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	08/12/2019
457	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	08/12/2019
458	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	08/12/2019
459	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	08/12/2019
460	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	08/12/2019
461	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	08/12/2019
462	2360	Bache	2	211	Primary	(Bache) Classroom 11	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
463	2360	Bache	2	211	Primary	(Bache) Classroom 11	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
464	2360	Bache	2	211	Primary	(Bache) Classroom 11	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
465	2360	Bache	2	211	Primary	(Bache) Classroom 11	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
466	2360	Bache	2	211	Primary	(Bache) Classroom 11	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/2/2019

Bache-Martin - EPA Checklist

Task ID	ULCS#	Elementcaut	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 mositure 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
467	2360	Bache	2	211	Primary	(Bache) Classroom 11	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
468	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
469	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
470	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
471	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
472	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/2/2019
473	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/2/2019
474	2360	Bache	2	212	Primary	(Bache) Classroom 12	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
475	2360	Bache	2	212	Primary	(Bache) Classroom 12	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
476	2360	Bache	2	212	Primary	(Bache) Classroom 12	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
477	2360	Bache	2	212	Primary	(Bache) Classroom 12	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
478	2360	Bache	2	212	Primary	(Bache) Classroom 12	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/23/2019
479	2360	Bache	2	212	Primary	(Bache) Classroom 12	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
480	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
481	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
482	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W3	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
483	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
484	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/23/2019
485	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/23/2019
486	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
487	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
488	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
489	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
490	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/1/2019
491	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
492	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
493	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
494	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
495	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
496	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/1/2019
497	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
498	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
499	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
500	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
501	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
502	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
503	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/1/2019
504	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	7/19/2019
505	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	7/19/2019
506	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	7/19/2019
507	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	7/19/2019
508	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	7/19/2019
509	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	M. Partington/ Environmental Techni	7/19/2019
510	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	08/01/2019
511	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	08/01/2019
512	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	08/01/2019
513	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	08/01/2019
514	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	08/01/2019
515	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	08/01/2019
516	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	7/25/2019
517	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
518	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
519	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
520	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/25/2019
521	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
522	2360	Bache	2	214	Primary	(Bache) Classroom 14	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
523	2360	Bache	2	214	Primary	(Bache) Classroom 14	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
524	2360	Bache	2	214	Primary	(Bache) Classroom 14	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
525	2360	Bache	2	214	Primary	(Bache) Classroom 14	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
526	2360	Bache	2	214	Primary	(Bache) Classroom 14	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/28/2019

Bache-Martin - EPA Checklist

Task ID	ULCS#	Elecment	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 mositure 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
527	2360	Bache	2	214	Primary	(Bache) Classroom 14	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	19 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
528	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
529	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
530	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
531	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
532	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/28/2019
533	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/28/2019
534	2360	Bache	2	215	Primary	(Bache) Classroom 15	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
535	2360	Bache	2	215	Primary	(Bache) Classroom 15	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
536	2360	Bache	2	215	Primary	(Bache) Classroom 15	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
537	2360	Bache	2	215	Primary	(Bache) Classroom 15	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
538	2360	Bache	2	215	Primary	(Bache) Classroom 15	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/27/2019
539	2360	Bache	2	215	Primary	(Bache) Classroom 15	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
540	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	72 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
541	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
542	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	72 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
543	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	24 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
544	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/27/2019
545	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	48 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
546	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	132 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
547	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	90 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
548	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	132 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
549	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	90 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
550	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/27/2019
551	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	330 RRP	N/A	P. Kinyon/ Environmental Technician	6/27/2019
552	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
553	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
554	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
555	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
556	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/2/2019
557	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon/ Environmental Technician	8/2/2019
558	2360	Bache	2	216	IMC (Library)	(Bache) Library	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP/ 1 Colormetric / 1 FAAS	N/A	P. Kinyon/ Environmental Technician	6/26/2019
559	2360	Bache	2	216	IMC (Library)	(Bache) Library	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
560	2360	Bache	2	216	IMC (Library)	(Bache) Library	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
561	2360	Bache	2	216	IMC (Library)	(Bache) Library	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
562	2360	Bache	2	216	IMC (Library)	(Bache) Library	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/26/2019
563	2360	Bache	2	216	IMC (Library)	(Bache) Library	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	39 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
564	2360	Bache	2	216A	Storage	(Bache) Library Closet	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
565	2360	Bache	2	216A	Storage	(Bache) Library Closet	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
566	2360	Bache	2	216A	Storage	(Bache) Library Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
567	2360	Bache	2	216A	Storage	(Bache) Library Closet	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
568	2360	Bache	2	216A	Storage	(Bache) Library Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
569	2360	Bache	2	216A	Storage	(Bache) Library Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
570	2360	Bache	2	217A	Storage	(Bache) Library Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
571	2360	Bache	2	217A	Storage	(Bache) Library Closet	W2	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
572	2360	Bache	2	217A	Storage	(Bache) Library Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
573	2360	Bache	2	217A	Storage	(Bache) Library Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
574	2360	Bache	2	217A	Storage	(Bache) Library Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/26/2019
575	2360	Bache	2	217A	Storage	(Bache) Library Closet	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
576	2360	Bache	2	218	Primary	(Bache) Classroom 18	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
577	2360	Bache	2	218	Primary	(Bache) Classroom 18	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
578	2360	Bache	2	218	Primary	(Bache) Classroom 18	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
579	2360	Bache	2	218	Primary	(Bache) Classroom 18	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
580	2360	Bache	2	218	Primary	(Bache) Classroom 18	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/26/2019
581	2360	Bache	2	218	Primary	(Bache) Classroom 18	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
582	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
583	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
584	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
585	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
586	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/26/2019
587	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/26/2019
588	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/16/2019
589	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	7/16/2019
590	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/16/2019
591	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	7/16/2019
592	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/16/2019
593	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon/ Environmental Technician	7/16/2019
594	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
595	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019

Bache-Martin - 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 mositure 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
596	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
597	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
598	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/29/2019
599	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
600	2360	Bache	3	319	Primary	(Bache) Classroom 19	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
601	2360	Bache	3	319	Primary	(Bache) Classroom 19	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
602	2360	Bache	3	319	Primary	(Bache) Classroom 19	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
603	2360	Bache	3	319	Primary	(Bache) Classroom 19	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
604	2360	Bache	3	319	Primary	(Bache) Classroom 19	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/10/2019
605	2360	Bache	3	319	Primary	(Bache) Classroom 19	Floor	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
606	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
607	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
608	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
609	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
610	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/10/2019
611	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/10/2019
612	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	07/16/2019
613	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	07/16/2019
614	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	07/16/2019
615	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	07/16/2019
616	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	07/16/2019
617	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	07/16/2019
618	2360	Bache	3	320	Primary	(Bache) Classroom 20	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
619	2360	Bache	3	320	Primary	(Bache) Classroom 20	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
620	2360	Bache	3	320	Primary	(Bache) Classroom 20	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
621	2360	Bache	3	320	Primary	(Bache) Classroom 20	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
622	2360	Bache	3	320	Primary	(Bache) Classroom 20	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	7/9/2019
623	2360	Bache	3	320	Primary	(Bache) Classroom 20	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	17 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
624	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
625	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
626	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
627	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W4	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
628	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
629	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	7/9/2019
630	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
631	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
632	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
633	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W4	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
634	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
635	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
636	2360	Bache	3	321	Primary	(Bache) Classroom 21	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
637	2360	Bache	3	321	Primary	(Bache) Classroom 21	W2	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
638	2360	Bache	3	321	Primary	(Bache) Classroom 21	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
639	2360	Bache	3	321	Primary	(Bache) Classroom 21	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
640	2360	Bache	3	321	Primary	(Bache) Classroom 21	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/25/2019
641	2360	Bache	3	321	Primary	(Bache) Classroom 21	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	16 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
642	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
643	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
644	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
645	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
646	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
647	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/25/2019
648	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
649	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
650	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
651	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
652	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/24/2019
653	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	38 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
654	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
655	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
656	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
657	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
658	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019

Bache-Martin - EPA Checklist

Task ID	ULCS#	Elements	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 mositure 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
659	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
660	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
661	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
662	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
663	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
664	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
665	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/24/2019
666	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/1/2019
667	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/1/2019
668	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/1/2019
669	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/1/2019
670	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/1/2019
671	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6 RRP	N/A	M. Partington/ Environmental Techni	8/1/2019
672	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
673	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
674	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
675	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
676	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
677	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
678	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
679	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
680	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
681	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
682	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
683	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
684	2360	Bache	3	324	Primary	(Bache) Classroom 24	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
685	2360	Bache	3	324	Primary	(Bache) Classroom 24	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
686	2360	Bache	3	324	Primary	(Bache) Classroom 24	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
687	2360	Bache	3	324	Primary	(Bache) Classroom 24	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
688	2360	Bache	3	324	Primary	(Bache) Classroom 24	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/21/2019
689	2360	Bache	3	324	Primary	(Bache) Classroom 24	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	18 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
690	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
691	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
692	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
693	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
694	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/21/2019
695	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
696	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
697	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
698	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
699	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
700	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	6/21/2019
701	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	6/21/2019
702	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
703	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
704	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
705	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
706	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon/ Environmental Technician	8/1/2019
707	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
708	2360	Bache	3	325	Primary	(Bache) Classroom 25	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon / Environmental Technician	6/10
709	2360	Bache	3	325	Primary	(Bache) Classroom 25	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon / Environmental Technician	6/10
710	2360	Bache	3	325	Primary	(Bache) Classroom 25	W3	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon / Environmental Technician	6/10
711	2360	Bache	3	325	Primary	(Bache) Classroom 25	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 44P	N/A	P. Kinyon / Environmental Technician	6/10
712	2360	Bache	3	325	Primary	(Bache) Classroom 25	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon / Environmental Technician	6/10
713	2360	Bache	3	325	Primary	(Bache) Classroom 25	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	20 RRP	N/A	P. Kinyon / Environmental Technician	6/10
714	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	6/10
715	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon / Environmental Technician	6/10
716	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	6/10
717	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W4	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	P. Kinyon / Environmental Technician	6/10
718	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon / Environmental Technician	6/10

Bache-Martin - EPA Checklist

Task ID	U/LCS#	Elecment	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 mositure 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
719	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	6/10
720	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	P. Kinyon / Environmental Technician	6/17
721	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon / Environmental Technician	6/17
722	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	9 RRP	N/A	P. Kinyon / Environmental Technician	6/17
723	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	P. Kinyon / Environmental Technician	6/17
724	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon / Environmental Technician	6/17
725	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	22 RRP	N/A	P. Kinyon / Environmental Technician	6/17
726	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
727	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
728	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
729	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
730	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
731	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	27 RRP	N/A	P. Kinyon / Environmental Technician	7/17/2019
732	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	P. Kinyon / Environmental Technician	8/2/2019
733	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon / Environmental Technician	8/2/2019
734	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	10 RRP	N/A	P. Kinyon / Environmental Technician	8/2/2019
735	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon / Environmental Technician	8/2/2019
736	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon / Environmental Technician	8/2/2019
737	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	49 RRP	N/A	P. Kinyon / Environmental Technician	8/2/2019
738	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
739	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
740	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
741	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
742	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
743	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
744	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon / Environmental Technician	7/23/2019
745	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon / Environmental Technician	7/23/2019
746	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W3	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	P. Kinyon / Environmental Technician	7/23/2019
747	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon / Environmental Technician	7/23/2019
748	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Ceiling	Efflorescence	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	P. Kinyon / Environmental Technician	7/23/2019
749	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon / Environmental Technician	7/23/2019
750	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
751	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
752	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
753	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
754	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	7/28/2019
755	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
756	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W1	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
757	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W2	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
758	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W3	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
759	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W4	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
760	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Ceiling	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	7/28/2019
761	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Floor	Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	7/28/2019
762	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W1	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
763	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W2	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
764	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
765	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
766	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
767	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	8/1/2019
768	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
769	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
770	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
771	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
772	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/5/2019

Bache-Martin - EPA Checklist

Task ID	U/LCS#	Elecment	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 mositure 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
773	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
774	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W1	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
775	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
776	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
777	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
778	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Ceiling	Cracking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/5/2019
779	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
780	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W1	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
781	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W2	Partially Inaccessible	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
782	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
783	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
784	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
785	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
786	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
787	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
788	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
789	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
790	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/5/2019
791	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	1 RRP	N/A	M. Partington/ Environmental Techni	8/5/2019
792	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W1	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
793	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W2	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
794	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
795	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W4	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
796	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Ceiling	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
797	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/25/2019
798	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
799	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
800	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W3	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	11 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
801	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
802	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Ceiling	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
803	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	14 RRP	N/A	P. Kinyon / Environmental Technician	7/8/2019
804	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
805	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
806	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
807	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
808	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/12/2019
809	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
810	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
811	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
812	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	4 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
813	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
814	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/12/2019
815	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7 RRP	N/A	M. Partington/ Environmental Techni	8/12/2019
816	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
817	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
818	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
819	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
820	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	M. Partington/ Environmental Techni	8/13/2019

Bache-Martin - 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 mositure 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
821	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Floor	Chipping	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	15 RRP	N/A	M. Partington/ Environmental Techni	8/13/2019
822	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
823	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
824	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
825	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
826	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
827	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
828	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
829	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
830	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
831	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
832	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
833	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
834	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
835	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
836	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
837	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
838	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	Flaking	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019
839	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	5 RRP	N/A	P. Kinyon/ Environmental Technician	7/29/2019

Appendix C

Oversight Table

Bache-Martin E.S. - 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)	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	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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 of work
2	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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 of work
3	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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 of work
4	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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 of work
5	2360	Martin	B	BSMT		(Martin) Basement Mechanical Room - Entrance in Hallway outside of Classroom 115	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 of work
6	2360	Martin	1	100		(Martin) Main Office	W3	Flaking	N/A	N/A	N/A	7/15	7/17	7/17	7/17	132	3	N/A	N/A	N/A	
7	2360	Martin	1	100		(Martin) Main Office	W4	Holes	N/A	N/A	N/A	7/15	7/17	7/17	7/17	132	3	N/A	N/A	N/A	
8	2360	Martin	1	100D		(Martin) Principal's Office Restroom	Ceiling	Flaking	N/A	N/A	N/A	7/15	7/17	7/17	7/17	48	1	N/A	N/A	N/A	
9	2360	Martin	1	101		(Martin) Classroom 101	W3	Efflorescence	N/A	N/A	N/A	6/18	6/20	6/26	6/20	660	16	2	Yes	<10ug/ft^2	
10	2360	Martin	1	119		(Martin) Classroom 119	W1	Partially Inaccessible	N/A	N/A	N/A	6/18	6/20	6/26	6/20	180	4	N/A	N/A	N/A	
11	2360	Martin	1	119		(Martin) Classroom 119	W2	Partially Inaccessible	N/A	N/A	N/A	6/18	6/20	6/26	6/20	144	4	N/A	N/A	N/A	
12	2360	Martin	1	119		(Martin) Classroom 119	W3	Flaking	N/A	N/A	N/A	6/18	6/20	6/26	6/20	180	4	N/A	N/A	N/A	
13	2360	Martin	1	119		(Martin) Classroom 119	W4	Partially Inaccessible	N/A	N/A	N/A	6/18	6/20	6/26	6/20	144	4	N/A	N/A	N/A	
14	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W1	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	48	2	N/A	N/A	N/A	
15	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W2	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	35	1	N/A	N/A	N/A	
16	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W3	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	48	2	N/A	N/A	N/A	
17	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	W4	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	35	1	N/A	N/A	N/A	
18	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Ceiling	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	144	N/A	N/A	N/A	N/A	
19	2360	Martin	1	130A		(Martin) Hallway Closet beside Classroom 119	Floor	Partially Inaccessible	N/A	N/A	N/A	6/26	07/12	N/A	07/12	144	4	N/A	N/A	N/A	
20	2360	Martin	1	120		(Martin) Classroom 120	W1	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	162	4	N/A	N/A	N/A	
21	2360	Martin	1	120		(Martin) Classroom 120	W2	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	126	3	N/A	N/A	N/A	
22	2360	Martin	1	120		(Martin) Classroom 120	W3	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	162	4	M/A	M/A	M/A	
23	2360	Martin	1	120		(Martin) Classroom 120	W4	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	126	3	N/A	N/A	N/A	
24	2360	Martin	1	120		(Martin) Classroom 120	Ceiling	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	567	14	1	No	N/A	
25	2360	Martin	1	120		(Martin) Classroom 120	Floor	Partially Inaccessible	N/A	N/A	N/A	6/26	7/11	N/A	7/11	567	14	1	No	N/A	

Bache-Martin E.S. - 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)	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
26	2360	Martin	1	101D		(Martin) Storage Closet beside Women's Restroom (in front of Auditorium)	Ceiling	Cracking	N/A	N/A	N/A	6/28	7/24	7/24	7/24	48	1	N/A	N/A	N/A	
27	2360	Martin	1	101B		(Martin) Auditorium	W1	Flaking	N/A	N/A	N/A	6/27	7/12	7/16	7/12	300	8	1	Yes	<10ug/ft^2	
28	2360	Martin	1	101B		(Martin) Auditorium	W2	Cracking	N/A	N/A	N/A	6/27	7/12	7/16	7/12	180	5	1	Yes	<10ug/ft^2	
29	2360	Martin	1	101B		(Martin) Auditorium	W3	Flaking	N/A	N/A	N/A	6/27	7/12	7/16	7/12	300	8	2	Yes	<10ug/ft^2	
30	2360	Martin	1	101B		(Martin) Auditorium	W4	Cracking	N/A	N/A	N/A	6/27	7/12	7/16	7/12	180	5	1	Yes	<10ug/ft^2	
31	2360	Martin	1	101B		(Martin) Auditorium	Ceiling	Flaking	N/A	N/A	N/A	6/27	7/12	7/16	7/12	1600	40	N/A	N/A	N/A	
32	2360	Martin	1	101B		(Martin) Auditorium	Floor	Chipping	N/A	N/A	N/A	6/27	7/12	7/16	7/12	1600	40	N/A	N/A	N/A	
33	2360	Martin	1	101C		(Martin) Auditorium Stage	W1	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/15	216	5	N/A	N/A	N/A	
34	2360	Martin	1	101C		(Martin) Auditorium Stage	W2	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/15	96	2	N/A	N/A	N/A	
35	2360	Martin	1	101C		(Martin) Auditorium Stage	W3	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/15	216	5	1	Yes	<10ug/ft^2	
36	2360	Martin	1	101C		(Martin) Auditorium Stage	W4	Cracking	N/A	N/A	N/A	6/27	7/15	7/16	7/15	96	2	N/A	N/A	N/A	
37	2360	Martin	1	101C		(Martin) Auditorium Stage	Ceiling	Flaking	N/A	N/A	N/A	6/27	7/15	7/16	7/15	576	14	N/A	N/A	N/A	
38	2360	Martin	1	120A		(Martin) Boys' Restroom across from Classroom 102	Ceiling	Cracking	N/A	N/A	N/A	6/27	7/10	7/10	7/15	210	5	2	Yes	<10ug/ft^2	
39	2360	Martin	1	102		(Martin) Classroom 102	W1	Chipping	N/A	N/A	N/A	6/26	7/1	N/A	7/1	138	3	N/A	N/A	<10ug/ft^2	
40	2360	Martin	1	102		(Martin) Classroom 102	W3	Flaking	N/A	N/A	N/A	6/26	7/1	N/A	7/1	138	3	N/A	N/A	N/A	
41	2360	Martin	1	102		(Martin) Classroom 102	W4	Chipping	N/A	N/A	N/A	6/26	7/1	N/A	7/1	180	5	N/A	N/A	N/A	
42	2360	Martin	1	102A		(Martin) Classroom 102 Restroom	Ceiling	Holes	N/A	N/A	N/A	6/26	7/1	N/A	7/1		N/A	N/A	N/A	N/A	
43	2360	Martin	1	121		(Martin) Classroom 121	W1	Flaking	N/A	N/A	N/A	6/24	7/8	N/A	7/8	216	5	N/A	N/A	N/A	
44	2360	Martin	1	121		(Martin) Classroom 121	W2	Flaking	N/A	N/A	N/A	6/24	7/8	N/A	7/8	156	4	N/A	N/A	N/A	
45	2360	Martin	1	121		(Martin) Classroom 121	W3	Flaking	N/A	N/A	N/A	6/24	7/8	N/A	7/8	216	5	N/A	N/A	N/A	
46	2360	Martin	1	103		(Martin) Classroom 103	W1	Chipping	N/A	N/A	N/A	6/25	7/1	N/A	7/1	138	3	N/A	N/A	N/A	
47	2360	Martin	1	103		(Martin) Classroom 103	W2	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	180	5	N/A	N/A	N/A	
48	2360	Martin	1	103		(Martin) Classroom 103	W3	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	138	3	N/A	N/A	N/A	
49	2360	Martin	1	103		(Martin) Classroom 103	W4	Partially Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	180	5	2	Yes	<10ug/ft^2	
50	2360	Martin	1	122		(Martin) Special Education Classroom 122	W2	Flaking	N/A	N/A	N/A	6/25	7/8	N/A	7/8	102	3	N/A	N/A	N/A	
51	2360	Martin	1	122		(Martin) Special Education Classroom 122	W3	Flaking	N/A	N/A	N/A	6/25	7/8	N/A	7/8	72	2	N/A	N/A	N/A	
52	2360	Martin	1	122		(Martin) Special Education Classroom 122	W4	Partially Inaccessible	N/A	N/A	N/A	6/25	7/8	N/A	7/8	102	3	N/A	N/A	N/A	
53	2360	Martin	1	122A		(Martin) Special Education Classroom 122 Restroom	Ceiling	Cracking	N/A	N/A	N/A	6/25	8/7	8/7	8/7	216	5	1	Yes	<10ug/ft^2	
54	2360	Martin	1	104		(Martin) Classroom 104	W3	Partially Inaccessible	N/A	N/A	N/A	6/24	7/3	N/A	7/3	192	5	N/A	N/A	N/A	
55	2360	Martin	1	104		(Martin) Classroom 104	W4	Partially Inaccessible	N/A	N/A	N/A	6/24	7/3	N/A	7/3	132	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
56	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/24	7/3	N/A	7/3	24	1	N/A	N/A	N/A	
57	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/24	7/3	N/A	7/3	132	3	N/A	N/A	N/A	
58	2360	Martin	1	104A		(Martin) Classroom 104 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/24	7/3	N/A	7/3	24	1	N/A	N/A	N/A	
59	2360	Martin	1	122B		(Martin) Girls' Restroom across from Classroom 104	Ceiling	Cracking	N/A	N/A	N/A	6/26	7/10	N/A	7/10	660	5	1	Yes	14 ug/ft^2	
60	2360	Martin	1	104C		(Martin) Kitchen Storage	W1	Flaking	N/A	N/A	N/A	7/16	7/24	N/A	7/24	108	3	N/A	N/A	N/A	
61	2360	Martin	1	104C		(Martin) Kitchen Storage	W2	Partially Inaccessible	N/A	N/A	N/A	7/16	7/24	N/A	7/24	72	2	N/A	N/A	N/A	
62	2360	Martin	1	104C		(Martin) Kitchen Storage	W3	Partially Inaccessible	N/A	N/A	N/A	7/16	7/24	N/A	7/24	108	3	N/A	N/A	N/A	
63	2360	Martin	1	104C		(Martin) Kitchen Storage	W4	Partially Inaccessible	N/A	N/A	N/A	7/16	7/24	N/A	7/24	72	2	N/A	N/A	N/A	
64	2360	Martin	1	111A		(Martin) Classroom 111A	W1	Chipping	N/A	N/A	N/A	6/19	6/27	N/A	6/27	204	5	3	Yes	<10ug/ft^2	
65	2360	Martin	1	111A		(Martin) Classroom 111A	W2	Chipping	N/A	N/A	N/A	6/19	6/27	N/A	6/27	132	3	N/A	N/A	N/A	
66	2360	Martin	1	111A		(Martin) Classroom 111A	W3	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	204	5	N/A	N/A	N/A	
67	2360	Martin	1	111A		(Martin) Classroom 111A	Floor	Chipping	N/A	N/A	N/A	6/19	6/27	N/A	6/27	748	19	N/A	N/A	N/A	
68	2360	Martin	1	111		(Martin) Health Room 111	W2	Partially Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	180	5	N/A	N/A	N/A	
69	2360	Martin	1	111		(Martin) Health Room 111	W3	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	120	3	N/A	N/A	N/A	
70	2360	Martin	1	111		(Martin) Health Room 111	W4	Partially Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	180	5	N/A	N/A	N/A	
71	2360	Martin	1	124		(Martin) Classroom 124	W1	Chipping	N/A	N/A	N/A	6/20	6/29	N/A	6/29	216	5	N/A	N/A	N/A	
72	2360	Martin	1	124		(Martin) Classroom 124	W3	Chipping	N/A	N/A	N/A	6/20	6/29	N/A	6/29	216	5	N/A	N/A	N/A	
73	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	6/20	6/29	N/A	6/29	36	1	N/A	N/A	N/A	
74	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/20	6/29	N/A	6/29	132	3	N/A	N/A	N/A	
75	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	6/20	6/29	N/A	6/29	36	1	N/A	N/A	N/A	
76	2360	Martin	1	124A		(Martin) Classroom 124 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/20	6/29	N/A	6/29	132	3	N/A	N/A	N/A	
77	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W2	Flaking	N/A	N/A	N/A	6/26	7/11	N/A	7/11	78	2	N/A	N/A	N/A	
78	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W3	Flaking	N/A	N/A	N/A	6/26	7/11	N/A	7/11	126	3	N/A	N/A	N/A	
79	2360	Martin	1	138		(Martin) Conference Room in Center Hallway	W4	Flaking	N/A	N/A	N/A	6/26	7/11	N/A	7/11	78	2	N/A	N/A	N/A	
80	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W1	Cracking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	60	2	N/A	N/A	N/A	
81	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W2	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	120	3	N/A	N/A	N/A	
82	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W3	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	60	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
83	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	W4	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	120	3	N/A	N/A	N/A	
84	2360	Martin	1	S1		(Martin) Stairwell to Attic and Roof - East End of Center Hall	Ceiling	Flaking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	200	5	N/A	N/A	N/A	
85	2360	Martin	1	133		(Martin) Classroom 133	W1	Cracking	N/A	N/A	N/A	8/2	8/8	N/A	8/8	200	5	N/A	N/A	N/A	
86	2360	Martin	1	133		(Martin) Classroom 133	W3	Cracking	N/A	N/A	N/A	8/2	8/8	N/A	8/8	200	5	N/A	N/A	N/A	
87	2360	Martin	1	134		(Martin) Classroom 134	W4	Cracking	N/A	N/A	N/A	8/2	8/8	N/A	8/8	588	15	N/A	N/A	N/A	
88	2360	Martin	1	H4		(Martin) Center Hallway	W2	Flaking	N/A	N/A	N/A	6/21	7/22	7/22	7/22	588	15	N/A	N/A	N/A	
89	2360	Martin	1	H4		(Martin) Center Hallway	W4	Flaking	N/A	N/A	N/A	6/21	7/22	7/22	7/22	588	15	N/A	N/A	N/A	
90	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W2	Chipping	N/A	N/A	N/A	6/26	07/19	N/A	7/22	588	15	N/A	N/A	N/A	
91	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W3	Chipping	N/A	N/A	N/A	6/26	07/19	N/A	7/22	65	2	N/A	N/A	N/A	
92	2360	Martin	1	H4A		(Martin) Center Hallway between Classrooms 106 and 107B	W4	Chipping	N/A	N/A	N/A	6/26	07/19	N/A	7/22	588	15	N/A	N/A	N/A	
93	2360	Martin	1	105		(Martin) Classroom 105	W1	Cracking	N/A	N/A	N/A	6/26	7/19	N/A	7/19	180	5	1	Yes	<10ug/ft^2	
94	2360	Martin	1	105		(Martin) Classroom 105	W2	Cracking	N/A	N/A	N/A	6/26	7/19	N/A	7/19	132	3	N/A	N/A	N/A	
95	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W1	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
96	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W2	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
97	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W3	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
98	2360	Martin	1	106A		(Martin) Classroom 106 Closet	W4	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
99	2360	Martin	1	106A		(Martin) Classroom 106 Closet	Ceiling	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	144	4	N/A	N/A	N/A	
100	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W1	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
101	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W2	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
102	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W3	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
103	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	W4	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	72	2	N/A	N/A	N/A	
104	2360	Martin	1	106B		(Martin) Classroom 106 Storage Room	Ceiling	Flaking	N/A	N/A	N/A	7/8	7/26	N/A	7/26	144	4	N/A	N/A	N/A	
105	2360	Martin	1	106C		(Martin) Classroom 106 Restroom	Ceiling	Flaking	N/A	N/A	N/A	7/8	7/22	7/22	7/22	64	2	1	Yes	<10ug/ft^2	
106	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W1	Flaking	N/A	N/A	N/A	7/11	7/15	N/A	7/15	90	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
107	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W2	Flaking	N/A	N/A	N/A	7/11	7/15	N/A	7/15	78	2	N/A	N/A	N/A	
108	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W3	Flaking	N/A	N/A	N/A	7/11	7/15	N/A	7/15	90	2	N/A	N/A	N/A	
109	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	W4	Flaking	N/A	N/A	N/A	7/11	7/15	N/A	7/15	78	2	N/A	N/A	N/A	
110	2360	Martin	1	107C		(Martin) Storage Room between Classrooms 107A and 107B	Ceiling	Flaking	N/A	N/A	N/A	7/11	7/15	N/A	7/15	195	5	N/A	N/A	N/A	
111	2360	Martin	1	107A		(Martin) Classroom 107A	W2	Cracking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	216	5	N/A	N/A	N/A	
112	2360	Martin	1	107A		(Martin) Classroom 107A	W3	Chipping	N/A	N/A	N/A	6/19	7/2	N/A	7/2	168	4	N/A	N/A	N/A	
113	2360	Martin	1	107A		(Martin) Classroom 107A	W4	Cracking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	216	5	N/A	N/A	N/A	
114	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W1	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	72	2	N/A	N/A	N/A	
115	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W2	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	3	N/A	N/A	N/A	
116	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W3	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	72	2	N/A	N/A	N/A	
117	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	W4	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	3	N/A	N/A	N/A	
118	2360	Martin	1	107A-CL		(Martin) Classroom 107A Closet	Ceiling	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	N/A	N/A	N/A	N/A	
119	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W1	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	3	N/A	N/A	N/A	
120	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W2	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	160	4	N/A	N/A	N/A	
121	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W3	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	3	N/A	N/A	N/A	
122	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	W4	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	160	4	N/A	N/A	N/A	
123	2360	Martin	1	107A-DR		(Martin) Classroom 107 Dark Room	Ceiling	Flaking	N/A	N/A	N/A	6/19	7/2	N/A	7/2	120	N/A	N/A	N/A	N/A	
124	2360	Martin	1	107B		(Martin) Classroom 107B	W1	Flaking	N/A	N/A	N/A	6/28	7/2	N/A	7/2	120	3	N/A	N/A	N/A	
125	2360	Martin	1	107B		(Martin) Classroom 107B	W2	Cracking	N/A	N/A	N/A	6/28	7/2	N/A	7/2	160	4	N/A	N/A	N/A	
126	2360	Martin	1	BEO		(Martin) Building Engineer's Office	Ceiling	Cracking	N/A	N/A	N/A	8/6	8/8	8/8	8/8	72	2	N/A	N/A	N/A	
127	2360	Martin	1	H1		(Martin) Northeast Hallway	W1	Cracking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	72	2	N/A	N/A	N/A	
128	2360	Martin	1	H1		(Martin) Northeast Hallway	W3	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	72	2	N/A	N/A	N/A	
129	2360	Martin	1	H1		(Martin) Northeast Hallway	W4	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	600	15	N/A	N/A	N/A	
130	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W1	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	92	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
131	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	W4	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	588	15	N/A	N/A	N/A	
132	2360	Martin	1	H1A		(Martin) Hallway Vestibule Connecting Northeast and North Hallways	Ceiling	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	588	N/A	N/A	N/A	N/A	
133	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W1	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	92	3	N/A	N/A	N/A	
134	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	W4	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	588	15	N/A	N/A	N/A	
135	2360	Martin	1	H1B		(Martin) Entrance Vestibule outside Auditorium	Ceiling	Flaking	N/A	N/A	N/A	7/18	7/24	N/A	7/24	588	N/A	N/A	N/A	N/A	
136	2360	Martin	1	H2		(Martin) North Hallway	W2	Cracking	N/A	N/A	N/A	7/24	7/24	7/24	7/24	588	15	N/A	N/A	N/A	
137	2360	Martin	1	H2		(Martin) North Hallway	W4	Flaking	N/A	N/A	N/A	7/24	7/24	7/24	7/24	588	15	N/A	N/A	N/A	
138	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W1	Flaking	N/A	N/A	N/A	7/19	7/24	N/A	7/24	800	20	3	N/A	N/A	
139	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	W3	Flaking	N/A	N/A	N/A	7/19	7/24	N/A	7/24	800	20	N/A	N/A	N/A	
140	2360	Martin	1	H2A		(Martin) Hallway Vestibule Connecting North and Northwest Hallways	Ceiling	Flaking	N/A	N/A	N/A	7/19	7/24	N/A	7/24	1025	26	N/A	N/A	N/A	
141	2360	Martin	1	H3		(Martin) Northwest Hallway	W1	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	492	12	N/A	N/A	N/A	
142	2360	Martin	1	H3		(Martin) Northwest Hallway	W3	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	492	12	N/A	N/A	N/A	
143	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W1	Flaking	N/A	N/A	N/A	7/25	7/29	7/29	7/29	156	4	N/A	N/A	N/A	
144	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W2	Flaking	N/A	N/A	N/A	7/25	7/29	7/29	7/29	156	4	N/A	N/A	N/A	
145	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W3	Flaking	N/A	N/A	N/A	7/25	7/29	7/29	7/29	156	4	N/A	N/A	N/A	
146	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	W4	Flaking	N/A	N/A	N/A	7/25	7/29	7/29	7/29	156	4	N/A	N/A	N/A	
147	2360	Martin	1	MEV		(Martin) Main Entrance Vestibule	Ceiling	Flaking	N/A	N/A	N/A	7/25	7/29	7/29	7/29	676	17	N/A	N/A	N/A	
148	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W1	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	90	3	N/A	N/A	N/A	
149	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W2	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	78	2	N/A	N/A	N/A	
150	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W3	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	90	3	N/A	N/A	N/A	
151	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	W4	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	78	2	N/A	N/A	N/A	
152	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Ceiling	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	195	5	N/A	N/A	N/A	
153	2360	Martin	1	131 A		(Martin) Closet beside Classroom 131	Floor	Inaccessible	N/A	N/A	N/A	7/8	7/12	N/A	7/12	195	5	N/A	N/A	N/A	
154	2360	Martin	1	131		(Martin) Classroom 131	W1	Partially Inaccessible	N/A	N/A	N/A	6/28	7/18	N/A	7/18	180	5	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
155	2360	Martin	1	131		(Martin) Classroom 131	W2	Partially Inaccessible	N/A	N/A	N/A	6/28	7/18	N/A	7/18	132	3	N/A	N/A	N/A	
156	2360	Martin	1	131		(Martin) Classroom 131	W3	Flaking	N/A	N/A	N/A	6/28	7/18	N/A	7/18	180	5	N/A	N/A	N/A	
157	2360	Martin	1	131		(Martin) Classroom 131	W4	Cracking	N/A	N/A	N/A	6/28	7/18	N/A	7/18	132	3	N/A	N/A	N/A	
158	2360	Martin	1	117		(Martin) Classroom 117	W1	Partially Inaccessible	N/A	N/A	N/A	6/18	6/24	N/A	6/24	204	5	N/A	N/A	N/A	
159	2360	Martin	1	117		(Martin) Classroom 117	W2	Partially Inaccessible	N/A	N/A	N/A	6/18	6/24	N/A	6/24	132	3	N/A	N/A	N/A	
160	2360	Martin	1	117		(Martin) Classroom 117	W3	Flaking	N/A	N/A	N/A	6/18	6/24	N/A	6/24	204	5	N/A	N/A	N/A	
161	2360	Martin	1	117		(Martin) Classroom 117	W4	Partially Inaccessible	N/A	N/A	N/A	6/18	6/24	N/A	6/24	132	3	N/A	N/A	N/A	
162	2360	Martin	1	130		(Martin) Classroom 130	W2	Partially Inaccessible	N/A	N/A	N/A	6/26	7/19	N/A	7/19	132	3	N/A	N/A	N/A	
163	2360	Martin	1	130		(Martin) Classroom 130	W3	Flaking	N/A	N/A	N/A	6/26	7/19	N/A	7/19	180	5	N/A	N/A	N/A	
164	2360	Martin	1	130		(Martin) Classroom 130	W4	Partially Inaccessible	N/A	N/A	N/A	6/26	7/19	N/A	7/19	132	3	N/A	N/A	N/A	
165	2360	Martin	1	115		(Martin) Classroom 115	W2	Flaking	N/A	N/A	N/A	6/18	6/24	N/A	6/24	132	3	N/A	N/A	N/A	
166	2360	Martin	1	115		(Martin) Classroom 115	W3	Flaking	N/A	N/A	N/A	6/18	6/24	N/A	6/24	228	6	N/A	N/A	N/A	
167	2360	Martin	1	H5		(Martin) Southeast Hallway	W1	Flaking	N/A	N/A	N/A	8/1	8/3	8/3	8/3	72	2	N/A	N/A	N/A	
168	2360	Martin	1	H5		(Martin) Southeast Hallway	W2	Cracking	N/A	N/A	N/A	8/1	8/3	8/3	8/3	600	15	N/A	N/A	N/A	
169	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W1	Flaking	N/A	N/A	N/A	7/29	8/3	N/A	8/3	800	20	N/A	N/A	N/A	
170	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W3	Flaking	N/A	N/A	N/A	7/29	8/3	N/A	8/3	800	20	N/A	N/A	N/A	
171	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	W4	Flaking	N/A	N/A	N/A	7/29	8/3	N/A	8/3	720	18	N/A	N/A	N/A	
172	2360	Martin	1	H5A		(Martin) Hallway Vestibule Connecting Southeast and South Hallways	Ceiling	Flaking	N/A	N/A	N/A	7/29	8/3	N/A	8/3	1025	26	N/A	N/A	N/A	
173	2360	Martin	1	H5B		(Martin) Entrance Vestibule between Classrooms 112 & 113	W3	Chipping	N/A	N/A	N/A	7/29	8/3	N/A	8/3	150	4	N/A	N/A	N/A	
174	2360	Martin	1	H6		(Martin) South Hallway	W2	Partially Inaccessible	N/A	N/A	N/A	7/16	8/9	N/A	8/9	150	4	N/A	N/A	N/A	
175	2360	Martin	1	H6		(Martin) South Hallway	W4	Partially Inaccessible	N/A	N/A	N/A	7/16	8/10	N/A	8/10	150	4	N/A	N/A	N/A	
176	2360	Martin	1	H6		(Martin) South Hallway	Ceiling	Flaking	N/A	N/A	N/A	7/16	8/11	N/A	8/11	625	16	N/A	N/A	N/A	
177	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W1	Flaking	N/A	N/A	N/A	7/16	8/3	8/3	8/3	150	4	N/A	N/A	N/A	
178	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W2	Flaking	N/A	N/A	N/A	7/16	8/3	8/3	8/3	150	4	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
179	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W3	Flaking	N/A	N/A	N/A	7/16	8/3	8/3	8/3	150	4	N/A	N/A	N/A	
180	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	W4	Flaking	N/A	N/A	N/A	7/16	8/3	8/3	8/3	150	4	N/A	N/A	N/A	
181	2360	Martin	1	H6A		(Martin) Hallway Vestibule Connecting South and Southwest Hallways	Ceiling	Flaking	N/A	N/A	N/A	7/16	8/3	8/3	8/3	625	16	N/A	N/A	N/A	
182	2360	Martin	1	129		(Martin) Classroom 129	W1	Chipping	N/A	N/A	N/A	6/19	6/21	6/26	6/21	144	4	N/A	N/A	N/A	
183	2360	Martin	1	129		(Martin) Classroom 129	W3	Flaking	N/A	N/A	N/A	6/19	6/21	6/26	6/21	144	4	N/A	N/A	N/A	
184	2360	Martin	1	112		(Martin) Classroom 112	W3	Flaking	N/A	N/A	N/A	6/21	6/24	N/A	7/1	204	5	2	Yes	79 ug/ft^2	
185	2360	Martin	1	TL1		(Martin) Teacher's Lounge across from Classroom 111	Floor	Chipping	N/A	N/A	N/A	7/9	7/22	N/A	7/22	520	13	N/A	N/A	N/A	
186	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W1	Flaking	N/A	N/A	N/A	7/9	7/22	N/A	7/22	120	3	N/A	N/A	N/A	
187	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	W2	Flaking	N/A	N/A	N/A	7/9	7/22	N/A	7/22	78	2	N/A	N/A	N/A	
188	2360	Martin	1	TL1C		(Martin) Closet inside Teacher's Lounge across from Classroom 111	Ceiling	Flaking	N/A	N/A	N/A	7/9	7/22	N/A	7/22	160	4	N/A	N/A	N/A	
189	2360	Martin	1	111		(Martin) Classroom 111	W3	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	204	5	N/A	N/A	N/A	
190	2360	Martin	1	128		(Martin) Classroom 128	W3	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	186	5	N/A	N/A	N/A	
191	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W1	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
192	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W2	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
193	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W3	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
194	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	W4	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
195	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Ceiling	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	25	1	N/A	N/A	N/A	
196	2360	Martin	1	128C		(Martin) Classroom 128 Storage Closet C	Floor	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	25	1	N/A	N/A	N/A	
197	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W1	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
198	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W2	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
199	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W3	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
200	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	W4	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	30	1	N/A	N/A	N/A	
201	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Ceiling	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	25	1	N/A	N/A	N/A	
202	2360	Martin	1	128B		(Martin) Classroom 128 Storage Closet B	Floor	Inaccessible	N/A	N/A	N/A	6/19	6/27	N/A	6/27	25	1	N/A	N/A	N/A	
203	2360	Martin	1	110		(Martin) Classroom 110	W3	Flaking	N/A	N/A	N/A	7/3	6/27	N/A	6/27	25	1	N/A	N/A	<10ug/ft^2	
204	2360	Martin	1	H7		(Martin) Southwest Hallway	W1	Flaking	N/A	N/A	7/2	7/2	7/3	N/A	7/3	492	12	N/A	N/A	N/A	
205	2360	Martin	1	H7		(Martin) Southwest Hallway	W3	Flaking	N/A	N/A	7/3	7/2	7/3	N/A	7/3	492	12	N/A	N/A	N/A	
206	2360	Martin	1	109		(Martin) Gymnasium	Ceiling	Flaking	N/A	N/A	N/A	6/19	7/9	N/A	7/9	1792	45	N/A	N/A	N/A	
207	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W2	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	66	2	5	Yes	<10ug/ft^2	
208	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W3	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	84	2	N/A	N/A	N/A	
209	2360	Martin	1	109A		(Martin) Gym Teacher's Office	W4	Cracking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	66	2	N/A	N/A	N/A	
210	2360	Martin	1	109C		(Martin) Gymnasium Closet	W1	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	96	2	N/A	N/A	N/A	
211	2360	Martin	1	109C		(Martin) Gymnasium Closet	W2	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	72	2	N/A	N/A	N/A	
212	2360	Martin	1	109C		(Martin) Gymnasium Closet	W3	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	96	2	N/A	N/A	N/A	
213	2360	Martin	1	109C		(Martin) Gymnasium Closet	W4	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	72	2	N/A	N/A	N/A	
214	2360	Martin	1	109C		(Martin) Gymnasium Closet	Ceiling	Flaking	N/A	N/A	N/A	6/27	7/17	N/A	7/17	192	5	N/A	N/A	N/A	
215	2360	Martin	1	127		(Martin) Classroom 127	W1	Chipping	N/A	N/A	N/A	6/19	6/27	N/A	6/27	120	3	N/A	N/A	N/A	
216	2360	Martin	1	127		(Martin) Classroom 127	W2	Chipping	N/A	N/A	N/A	6/19	6/27	N/A	6/27	200	5	N/A	N/A	N/A	
217	2360	Martin	1	127A		(Martin) Classroom 127 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/24	6/27	N/A	6/27	100	3	N/A	N/A	N/A	
218	2360	Martin	1	126		(Martin) Computer Lab 126	W3	Efflorescence	N/A	N/A	N/A	7/22	7/24	N/A	7/24	180	5	1	Yes	<10ug/ft^2	
219	2360	Martin	1	126A		(Martin) Closet inside Computer Lab 126	Ceiling	Cracking	N/A	N/A	N/A	7/22	7/24	N/A	7/24	150	4	N/A	N/A	N/A	
220	2360	Martin	1	108A		(Martin) Women's Restroom across from Classroom 127	Ceiling	Flaking	N/A	N/A	N/A	7/17	7/23	N/A	7/23	520	14	1	Yes	<10ug/ft^2	
221	2360	Martin	1	108		(Martin) Classroom 108	W1	Cracking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	160	4	5	N/A	N/A	
222	2360	Martin	1	108		(Martin) Classroom 108	W4	Cracking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	120	3	3	N/A	N/A	
223	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W1	Flaking	N/A	N/A	N/A	6/24	6/27	N/A	6/27	96	2	N/A	N/A	N/A	
224	2360	Martin	1	108B		(Martin) Classroom 108 Closet	W4	Flaking	N/A	N/A	N/A	6/24	6/27	N/A	6/27	36	1	N/A	N/A	N/A	
225	2360	Martin	1	108B		(Martin) Classroom 108 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/24	6/27	N/A	6/27	96	2	N/A	N/A	N/A	
226	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W1	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	60	2	N/A	N/A	N/A	
227	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W2	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	120	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
228	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W3	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	60	2	N/A	N/A	N/A	
229	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	W4	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	120	3	N/A	N/A	N/A	
230	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Ceiling	Flaking	N/A	N/A	N/A	8/3	8/6	8/6	8/6	200	5	N/A	N/A	N/A	
231	2360	Martin	A	S2		(Martin) Stairwell across from Building Engineer's Office	Floor	Chipping	N/A	N/A	N/A	8/3	8/6	8/6	8/6	200	5	N/A	N/A	N/A	
232	2360	Martin	A	AH		(Martin) Attic Hallway	W1	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	24	1	N/A	N/A	N/A	
233	2360	Martin	A	AH		(Martin) Attic Hallway	W2	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	444	11	N/A	N/A	N/A	
234	2360	Martin	A	AH		(Martin) Attic Hallway	W3	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	24	1	N/A	N/A	N/A	
235	2360	Martin	A	AH		(Martin) Attic Hallway	W4	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	444	11	N/A	N/A	N/A	
236	2360	Martin	A	AH		(Martin) Attic Hallway	Ceiling	Flaking	N/A	N/A	N/A	7/27	7/29	7/29	7/29	296	7	N/A	N/A	N/A	
237	2360	Martin	A	130C		(Martin) Left Attic Classroom	W1	Partially Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	160	4	N/A	N/A	N/A	
238	2360	Martin	A	130C		(Martin) Left Attic Classroom	W3	Cracking	N/A	N/A	N/A	7/22	7/29	N/A	7/29	160	4	N/A	N/A	N/A	
239	2360	Martin	A	130C		(Martin) Left Attic Classroom	W4	Chipping	N/A	N/A	N/A	7/22	7/29	N/A	7/29	72	2	N/A	N/A	N/A	
240	2360	Martin	A	MS		(Martin) Music Storage Room	W1	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	72	2	N/A	N/A	N/A	
241	2360	Martin	A	MS		(Martin) Music Storage Room	W2	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	120	3	N/A	N/A	N/A	
242	2360	Martin	A	MS		(Martin) Music Storage Room	W3	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	72	2	N/A	N/A	N/A	
243	2360	Martin	A	MS		(Martin) Music Storage Room	W4	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	120	3	N/A	N/A	N/A	
244	2360	Martin	A	MS		(Martin) Music Storage Room	Ceiling	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	240	N/A	N/A	N/A	N/A	
245	2360	Martin	A	MS		(Martin) Music Storage Room	Floor	Inaccessible	N/A	N/A	N/A	7/22	7/29	N/A	7/29	240	6	N/A	N/A	N/A	
246	2360	Martin	A	103B		(Martin) Music Room Restroom	W1	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	42	1	N/A	N/A	N/A	
247	2360	Martin	A	103B		(Martin) Music Room Restroom	W2	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
248	2360	Martin	A	103B		(Martin) Music Room Restroom	W3	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	42	1	N/A	N/A	N/A	
249	2360	Martin	A	103B		(Martin) Music Room Restroom	W4	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
250	2360	Martin	A	103B		(Martin) Music Room Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	70	2	N/A	N/A	N/A	
251	2360	Martin	A	103B		(Martin) Music Room Restroom	Floor	Inaccessible	N/A	N/A	N/A	7/27	7/29	7/29	7/29	70	2	N/A	N/A	N/A	
252	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W1	Inaccessible	N/A	N/A	N/A	7/24	7/29	N/A	7/29	160	4	N/A	N/A	N/A	
253	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W2	Inaccessible	N/A	N/A	N/A	7/24	7/30	N/A	7/30	72	2	N/A	N/A	N/A	
254	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W3	Inaccessible	N/A	N/A	N/A	7/24	7/30	N/A	7/30	160	4	N/A	N/A	N/A	
255	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	W4	Inaccessible	N/A	N/A	N/A	7/24	7/30	N/A	7/30	72	2	N/A	N/A	N/A	
256	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Ceiling	Inaccessible	N/A	N/A	N/A	7/24	7/30	N/A	7/30	120	N/A	N/A	N/A	N/A	
257	2360	Martin	A	138A		(Martin) Right Attic Music Classroom	Floor	Inaccessible	N/A	N/A	N/A	7/24	7/30	N/A	7/30	120	3	N/A	N/A	N/A	
258	2360	Bache	1	101	Primary	(Bache) Classroom 1	W1	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	180	5	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
259	2360	Bache	1	101	Primary	(Bache) Classroom 1	W2	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	132	3	N/A	N/A	N/A	
260	2360	Bache	1	101	Primary	(Bache) Classroom 1	W3	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	180	5	N/A	N/A	N/A	
261	2360	Bache	1	101	Primary	(Bache) Classroom 1	W4	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	132	3	N/A	N/A	N/A	
262	2360	Bache	1	101	Primary	(Bache) Classroom 1	Ceiling	Efflorescence	N/A	N/A	N/A	7/22	7/31	N/A	7/31	660	17	N/A	N/A	N/A	
263	2360	Bache	1	101	Primary	(Bache) Classroom 1	Floor	None	N/A	N/A	N/A	7/22	7/31	N/A	7/31	660	17	N/A	N/A	N/A	
264	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W1	Chipping	N/A	N/A	N/A	7/22	7/31	N/A	7/31	72	2	N/A	N/A	N/A	
265	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W2	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	24	1	N/A	N/A	N/A	
266	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W3	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	72	2	N/A	N/A	N/A	
267	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	W4	Flaking	N/A	N/A	N/A	7/22	7/31	N/A	7/31	24	1	N/A	N/A	N/A	
268	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Ceiling	None	N/A	N/A	N/A	7/22	7/31	N/A	7/31	48	1	N/A	N/A	N/A	
269	2360	Bache	1	101A	Storage	(Bache) Classroom 1 Closet	Floor	Chipping	N/A	N/A	N/A	7/22	7/31	N/A	7/31	48	1	N/A	N/A	N/A	
270	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	N/A	N/A	N/A	7/9	7/23	7/23	7/23	60	2	N/A	N/A	N/A	
271	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	N/A	N/A	N/A	7/9	7/23	7/23	7/23	102	3	N/A	N/A	N/A	
272	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	N/A	N/A	N/A	7/9	7/23	7/23	7/23	60	2	N/A	N/A	N/A	
273	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	W4	Flaking	N/A	N/A	N/A	7/9	7/23	7/23	7/23	102	3	N/A	N/A	N/A	
274	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	N/A	N/A	N/A	7/9	7/23	7/23	7/23	170	4	N/A	N/A	N/A	
275	2360	Bache	1	S6	Stairs	(Bache) Stairwell next to Classroom 1	Floor	None	N/A	N/A	N/A	7/9	7/23	7/23	7/23	170	4	N/A	N/A	N/A	
276	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W1	Flaking	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	5	N/A	N/A	N/A	
277	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W2	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	120	3	N/A	N/A	N/A	
278	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W3	Flaking	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	5	N/A	N/A	N/A	
279	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	W4	Partially Inaccessible	N/A	N/A	N/A	7/25	8/1	N/A	8/1	120	3	N/A	N/A	N/A	
280	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Ceiling	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	280	N/A	N/A	N/A	N/A	
281	2360	Bache	1	103	Primary	(Bache) Classrooms 2 and 3	Floor	Chipping	N/A	N/A	N/A	7/25	8/1	N/A	8/1	280	7	N/A	N/A	N/A	
282	2360	Bache	1	102	Primary	(Bache) Classroom 2	W1	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	5	N/A	N/A	N/A	
283	2360	Bache	1	102	Primary	(Bache) Classroom 2	W2	Flaking	N/A	N/A	N/A	7/25	8/1	N/A	8/1	120	3	N/A	N/A	N/A	
284	2360	Bache	1	102	Primary	(Bache) Classroom 2	W3	Flaking	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	5	N/A	N/A	N/A	
285	2360	Bache	1	102	Primary	(Bache) Classroom 2	W4	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	120	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
286	2360	Bache	1	102	Primary	(Bache) Classroom 2	Ceiling	None	N/A	N/A	N/A	7/25	8/11	N/A	8/1	280	N/A	N/A	N/A	N/A	
287	2360	Bache	1	102	Primary	(Bache) Classroom 2	Floor	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	280	7	N/A	N/A	N/A	
288	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W1	Chipping	N/A	N/A	N/A	7/25	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
289	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W2	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	160	4	N/A	N/A	N/A	
290	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W3	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
291	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	W4	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	160	4	N/A	N/A	N/A	
292	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Ceiling	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	N/A	N/A	N/A	N/A	
293	2360	Bache	1	102B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom inside Classroom 2	Floor	None	N/A	N/A	N/A	7/25	8/1	N/A	8/1	200	5	N/A	N/A	N/A	
294	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W1	None	N/A	N/A	N/A	8/6	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
295	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W2	Flaking	N/A	N/A	N/A	8/6	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
296	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W3	None	N/A	N/A	N/A	8/6	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
297	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	W4	Flaking	N/A	N/A	N/A	8/6	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
298	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Ceiling	None	N/A	N/A	N/A	8/6	8/12	N/A	8/12	280	N/A	N/A	N/A	N/A	
299	2360	Bache	1	102A	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restroom outside of Classroom 2	Floor	None	N/A	N/A	N/A	8/6	8/12	N/A	8/12	280	6	N/A	N/A	N/A	
300	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W1	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	72	2	N/A	N/A	N/A	
301	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W2	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	24	1	N/A	N/A	N/A	
302	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W3	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	72	2	N/A	N/A	N/A	
303	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	W4	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	24	1	N/A	N/A	N/A	
304	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Ceiling	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	48	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
305	2360	Bache	1	103A	Storage	(Bache) Closet near Left of Entrance of Classroom 2 and 3	Floor	Inaccessible	N/A	N/A	N/A	8/1	8/3	N/A	8/3	48	1	N/A	N/A	N/A	
306	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
307	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
308	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W3	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
309	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	W4	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
310	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Ceiling	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
311	2360	Bache	1	S3	Stairs	(Bache) Stairwell next to Classroom 1	Floor	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
312	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W1	Chipping	N/A	N/A	N/A	8/3	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
313	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W2	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
314	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W3	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
315	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	W4	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
316	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Ceiling	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	240	N/A	N/A	N/A	N/A	
317	2360	Bache	1	101B	Student Restrooms - Male/Female (Classroom)	(Bache) Student Restrooms across from Classrooms 2 and 3	Floor	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	240	6	N/A	N/A	N/A	
318	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W1	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	132	3	N/A	N/A	N/A	
319	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W2	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	78	2	N/A	N/A	N/A	
320	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W3	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	132	3	N/A	N/A	N/A	
321	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	W4	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	78	2	N/A	N/A	N/A	
322	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Ceiling	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	286	7	N/A	N/A	N/A	
323	2360	Bache	1	101C	Administrative Office	(Bache) Electrical Room /Office space	Floor	Inaccessible	N/A	N/A	N/A	8/12	8/12	N/A	8/13	286	7	N/A	N/A	N/A	
324	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W1	Cracking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	132	3	N/A	N/A	N/A	
325	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W2	Cracking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	78	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
326	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W3	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	132	3	N/A	N/A	N/A	
327	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	W4	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	78	2	N/A	N/A	N/A	
328	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Ceiling	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	286	7	N/A	N/A	N/A	
329	2360	Bache	1	101D	Service Closets	(Bache) Custodial Closet Next to Student Restrooms 101B	Floor	None	N/A	N/A	N/A	8/12	8/12	N/A	8/13	286	7	N/A	N/A	N/A	
330	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W1	Flaking	N/A	N/A	N/A	7/27	8/3	N/A	8/3	200	5	N/A	N/A	N/A	
331	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W2	Cracking	N/A	N/A	N/A	7/27	8/3	N/A	8/3	120	3	N/A	N/A	N/A	
332	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W3	Flaking	N/A	N/A	N/A	7/27	8/3	N/A	8/3	200	5	N/A	N/A	N/A	
333	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	W4	Cracking	N/A	N/A	N/A	7/27	8/3	N/A	8/3	120	3	N/A	N/A	N/A	
334	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Ceiling	Flaking	N/A	N/A	N/A	7/27	8/3	N/A	8/3	260	N/A	N/A	N/A	N/A	
335	2360	Bache	1	104	Primary	(Bache) Classrooms 4 and 5	Floor	None	N/A	N/A	N/A	7/27	8/3	N/A	8/3	260	7	N/A	N/A	N/A	
336	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	72	2	N/A	N/A	N/A	
337	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	24	1	N/A	N/A	N/A	
338	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	72	2	N/A	N/A	N/A	
339	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	24	1	N/A	N/A	N/A	
340	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Ceiling	None	N/A	N/A	N/A	8/1	8/2	N/A	8/2	48	1	N/A	N/A	N/A	
341	2360	Bache	1	104A	Storage	(Bache) Classroom 4 Closet	Floor	None	N/A	N/A	N/A	8/1	8/2	N/A	8/2	48	1	N/A	N/A	N/A	
342	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W1	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	72	2	N/A	N/A	N/A	
343	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W2	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	24	1	N/A	N/A	N/A	
344	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W3	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	72	2	N/A	N/A	N/A	
345	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	W4	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	24	1	N/A	N/A	N/A	
346	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	48	1	N/A	N/A	N/A	
347	2360	Bache	1	105A	Storage	(Bache) Classroom 5 Closet	Floor	Inaccessible	N/A	N/A	N/A	8/1	8/2	N/A	8/2	48	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
348	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W1	Cracking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
349	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W2	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
350	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W3	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
351	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	W4	Chipping	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
352	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Ceiling	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
353	2360	Bache	1	S2	Stairs	(Bache) Stairwell across to Classroom 5	Floor	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
354	2360	Bache	1	106	Primary	(Bache) Classroom 6	W1	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	180	5	N/A	N/A	N/A	
355	2360	Bache	1	106	Primary	(Bache) Classroom 6	W2	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	132	3	1	Yes	<10ug/ft^2	
356	2360	Bache	1	106	Primary	(Bache) Classroom 6	W3	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	180	5	N/A	N/A	N/A	
357	2360	Bache	1	106	Primary	(Bache) Classroom 6	W4	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	132	3	N/A	N/A	N/A	
358	2360	Bache	1	106	Primary	(Bache) Classroom 6	Ceiling	None	N/A	N/A	N/A	6/25	7/11	N/A	7/11	600	17	N/A	N/A	N/A	
359	2360	Bache	1	106	Primary	(Bache) Classroom 6	Floor	Chipping	N/A	N/A	N/A	6/25	7/11	N/A	7/11	600	17	N/A	N/A	N/A	
360	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W1	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	72	2	N/A	N/A	N/A	
361	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/25	7/11	N/A	7/11	24	1	N/A	N/A	N/A	
362	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W3	Chipping	N/A	N/A	N/A	6/25	7/11	N/A	7/11	72	2	N/A	N/A	N/A	
363	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	W4	Cracking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	24	1	N/A	N/A	N/A	
364	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/25	7/11	N/A	7/11	48	1	N/A	N/A	N/A	
365	2360	Bache	1	106A	Storage	(Bache) Classroom 6 Closet	Floor	None	N/A	N/A	N/A	6/25	7/11	N/A	7/11	48	1	N/A	N/A	N/A	
366	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W1	Flaking	N/A	N/A	N/A	8/5	8/7	8/7	8/7	90	2	N/A	N/A	N/A	
367	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W2	Flaking	N/A	N/A	N/A	8/5	8/7	8/7	8/7	432	11	N/A	N/A	N/A	
368	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W3	Flaking	N/A	N/A	N/A	8/5	8/7	8/7	8/7	90	2	N/A	N/A	N/A	
369	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	W4	Cracking	N/A	N/A	N/A	8/5	8/7	8/7	8/7	432	11	N/A	N/A	N/A	
370	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Ceiling	None	N/A	N/A	N/A	8/5	8/7	8/7	8/7	1080	27	N/A	N/A	N/A	
371	2360	Bache	1	H10	Circulation (Hallway)	(Bache) Hallway next to Classrooms 2 to 6	Floor	None	N/A	N/A	N/A	8/5	8/7	8/7	8/7	1080	27	N/A	N/A	N/A	
372	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W1	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	90	2	N/A	N/A	N/A	
373	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W2	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	156	4	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
374	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W3	Chipping	N/A	N/A	N/A	7/25	8/3	8/3	8/3	90	2	N/A	N/A	N/A	
375	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	W4	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	156	4	N/A	N/A	N/A	
376	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Ceiling	None	N/A	N/A	N/A	7/25	8/3	8/3	8/3	390	10	N/A	N/A	N/A	
377	2360	Bache	1	S7	Stairs	(Bache) Stairwell next to Classroom 6	Floor	None	N/A	N/A	N/A	7/25	8/3	8/3	8/3	390	10	N/A	N/A	N/A	
378	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W1	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	132	3	N/A	N/A	N/A	
379	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W2	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	78	2	N/A	N/A	N/A	
380	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W3	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	132	3	N/A	N/A	N/A	
381	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	W4	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	78	2	N/A	N/A	N/A	
382	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Ceiling	None	N/A	8/3	8/3	8/6	8/8	N/A	8/8	286	7	N/A	N/A	N/A	
383	2360	Bache	1	107	Administrative Office	(Bache) Copy Room 7	Floor	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	286	7	N/A	N/A	N/A	
384	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W1	Chipping	N/A	8/3	8/3	8/6	8/9	N/A	8/9	60	2	N/A	N/A	N/A	
385	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W2	Chipping	N/A	8/3	8/3	8/6	8/9	N/A	8/9	144	4	N/A	N/A	N/A	
386	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W3	Flaking	N/A	8/3	8/3	8/6	8/9	N/A	8/9	60	2	N/A	N/A	N/A	
387	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	W4	Chipping	N/A	8/3	8/3	8/6	8/9	N/A	8/9	144	4	N/A	N/A	N/A	
388	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Ceiling	Cracking	N/A	8/3	8/3	8/6	8/9	N/A	8/9	240	6	N/A	N/A	N/A	
389	2360	Bache	1	107A	Teacher Lounge/Dining	(Bache) Staff Lounge next to Classroom 8	Floor	Chipping	N/A	8/3	8/3	8/6	8/9	N/A	8/9	240	6	N/A	N/A	N/A	
390	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W1	Flaking	N/A	8/3	8/3	8/6	8/8	8/8	8/8	198	5	N/A	N/A	N/A	
391	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W2	Cracking	N/A	8/3	8/3	8/6	8/8	8/8	8/8	60	2	N/A	N/A	N/A	
392	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W3	Flaking	N/A	8/3	8/3	8/6	8/8	8/8	8/8	198	5	N/A	N/A	N/A	
393	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	W4	Chipping	N/A	8/3	8/3	8/6	8/8	8/8	8/8	60	2	N/A	N/A	N/A	
394	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Ceiling	None	N/A	8/3	8/3	8/6	8/8	8/8	8/8	330	8	N/A	N/A	N/A	
395	2360	Bache	1	107B	Circulation (Hallway)	(Bache) Hallway to Staff Lounge	Floor	None	N/A	8/3	8/3	8/6	8/8	8/8	8/8	330	8	N/A	N/A	N/A	
396	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W1	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
397	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W2	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
398	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W3	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
399	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	W4	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
400	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Ceiling	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	121	3	N/A	N/A	N/A	
401	2360	Bache	1	107C	Administrative Office	(Bache) Office to the left behind Room 7	Floor	None	N/A	8/3	8/3	8/6	8/8	N/A	8/8	121	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
402	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W1	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
403	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W2	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
404	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W3	Flaking	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
405	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	W4	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	66	2	N/A	N/A	N/A	
406	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Ceiling	Efflorescence	N/A	8/3	8/3	8/6	8/8	N/A	8/8	121	3	N/A	N/A	N/A	
407	2360	Bache	1	107D	Administrative Office	(Bache) Right side office behind Room 7	Floor	Chipping	N/A	8/3	8/3	8/6	8/8	N/A	8/8	121	3	N/A	N/A	N/A	
408	2360	Bache	1	108	Primary	(Bache) Classroom 8	W1	Flaking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	180	5	N/A	N/A	N/A	
409	2360	Bache	1	108	Primary	(Bache) Classroom 8	W2	Chipping	N/A	N/A	N/A	7/22	7/30	N/A	7/30	132	3	N/A	N/A	N/A	
410	2360	Bache	1	108	Primary	(Bache) Classroom 8	W3	Flaking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	180	5	N/A	N/A	N/A	
411	2360	Bache	1	108	Primary	(Bache) Classroom 8	W4	Flaking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	132	3	N/A	N/A	N/A	
412	2360	Bache	1	108	Primary	(Bache) Classroom 8	Ceiling	None	N/A	N/A	N/A	7/22	7/30	N/A	7/30	660	17	N/A	N/A	N/A	
413	2360	Bache	1	108	Primary	(Bache) Classroom 8	Floor	Chipping	N/A	N/A	N/A	7/22	7/30	N/A	7/30	660	17	N/A	N/A	N/A	
414	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W1	Flaking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	72	2	N/A	N/A	N/A	
415	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	7/22	7/30	N/A	7/30	24	1	N/A	N/A	N/A	
416	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W3	Flaking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	72	2	N/A	N/A	N/A	
417	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	W4	Cracking	N/A	N/A	N/A	7/22	7/30	N/A	7/30	24	1	N/A	N/A	N/A	
418	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Ceiling	None	N/A	N/A	N/A	7/22	7/30	N/A	7/30	48	1	N/A	N/A	N/A	
419	2360	Bache	1	108A	Storage	(Bache) Classroom 8 Closet	Floor	None	N/A	N/A	N/A	7/22	7/30	N/A	7/30	48	1	N/A	N/A	N/A	
420	2360	Bache	1	109	Primary	(Bache) Classroom 9	W1	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	180	5	N/A	N/A	N/A	
421	2360	Bache	1	109	Primary	(Bache) Classroom 9	W2	Chipping	N/A	N/A	N/A	7/10	7/12	N/A	7/12	132	3	N/A	N/A	N/A	
422	2360	Bache	1	109	Primary	(Bache) Classroom 9	W3	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	180	5	N/A	N/A	N/A	
423	2360	Bache	1	109	Primary	(Bache) Classroom 9	W4	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	132	3	N/A	N/A	N/A	
424	2360	Bache	1	109	Primary	(Bache) Classroom 9	Ceiling	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	660	17	N/A	N/A	N/A	
425	2360	Bache	1	109	Primary	(Bache) Classroom 9	Floor	Chipping	N/A	N/A	N/A	7/10	7/12	N/A	7/12	660	17	N/A	N/A	N/A	
426	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W1	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	72	2	N/A	N/A	N/A	
427	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W2	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	24	1	N/A	N/A	N/A	
428	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W3	Flaking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	72	2	N/A	N/A	N/A	
429	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	W4	Cracking	N/A	N/A	N/A	7/10	7/12	N/A	7/12	24	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
430	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Ceiling	None	N/A	N/A	N/A	7/10	7/12	N/A	7/12	48	1	N/A	N/A	N/A	
431	2360	Bache	1	109A	Storage	(Bache) Classroom 9 Closet	Floor	None	N/A	N/A	N/A	7/10	7/12	N/A	7/12	48	1	N/A	N/A	N/A	
432	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W1	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	90	2	N/A	N/A	N/A	
433	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W2	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	432	11	N/A	N/A	N/A	
434	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W3	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	90	2	N/A	N/A	N/A	
435	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	W4	None	N/A	N/A	N/A	7/25	8/3	8/3	8/3	432	11	N/A	N/A	N/A	
436	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Ceiling	Flaking	N/A	N/A	N/A	7/25	8/3	8/3	8/3	1080	27	N/A	N/A	N/A	
437	2360	Bache	1	H13	Circulation (Hallway)	(Bache) Hallway near Classrooms 7 to 9	Floor	None	N/A	N/A	N/A	7/25	8/3	8/3	8/3	1080	27	N/A	N/A	N/A	
438	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
439	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
440	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
441	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Cracking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
442	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
443	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
444	2360	Bache	2	210	Primary	(Bache) Classroom 10	W1	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	192	5	N/A	N/A	N/A	
445	2360	Bache	2	210	Primary	(Bache) Classroom 10	W2	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	132	3	N/A	N/A	N/A	
446	2360	Bache	2	210	Primary	(Bache) Classroom 10	W3	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	192	5	N/A	N/A	N/A	
447	2360	Bache	2	210	Primary	(Bache) Classroom 10	W4	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	132	3	N/A	N/A	N/A	
448	2360	Bache	2	210	Primary	(Bache) Classroom 10	Ceiling	Efflorescence	N/A	N/A	N/A	6/25	7/3	N/A	7/3	704	18	N/A	N/A	N/A	
449	2360	Bache	2	210	Primary	(Bache) Classroom 10	Floor	Chipping	N/A	N/A	N/A	6/25	7/3	N/A	7/3	704	18	N/A	N/A	N/A	
450	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	6/25	7/3	N/A	7/3	72	2	N/A	N/A	N/A	
451	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W2	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	24	1	N/A	N/A	N/A	
452	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W3	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	72	2	N/A	N/A	N/A	
453	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	W4	Flaking	N/A	N/A	N/A	6/25	7/3	N/A	7/3	24	1	N/A	N/A	N/A	
454	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Ceiling	None	N/A	N/A	N/A	6/25	7/3	N/A	7/3	48	1	N/A	N/A	N/A	
455	2360	Bache	2	210A	Storage	(Bache) Classroom 10 Closet	Floor	None	N/A	N/A	N/A	6/25	7/3	N/A	7/3	48	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
456	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W1	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
457	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W2	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
458	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W3	Flaking	N/A	N/A	N/A	8/3	8/12	N/A	8/12	160	4	N/A	N/A	N/A	
459	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	W4	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	120	3	N/A	N/A	N/A	
460	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Ceiling	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	240	N/A	N/A	N/A	N/A	
461	2360	Bache	2	211B	Primary	(Bache) Women's Restroom next to Classroom 10	Floor	None	N/A	N/A	N/A	8/3	8/12	N/A	8/12	240	6	N/A	N/A	N/A	
462	2360	Bache	2	211	Primary	(Bache) Classroom 11	W1	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	180	5	N/A	N/A	N/A	
463	2360	Bache	2	211	Primary	(Bache) Classroom 11	W2	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	132	3	N/A	N/A	N/A	
464	2360	Bache	2	211	Primary	(Bache) Classroom 11	W3	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	180	5	N/A	N/A	N/A	
465	2360	Bache	2	211	Primary	(Bache) Classroom 11	W4	Cracking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	132	3	N/A	N/A	N/A	
466	2360	Bache	2	211	Primary	(Bache) Classroom 11	Ceiling	None	N/A	N/A	N/A	6/26	7/2	N/A	7/2	660	17	N/A	N/A	N/A	
467	2360	Bache	2	211	Primary	(Bache) Classroom 11	Floor	None	N/A	N/A	N/A	6/26	7/2	N/A	7/2	660	17	N/A	N/A	N/A	
468	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W1	None	N/A	N/A	N/A	6/26	7/2	N/A	7/2	72	2	N/A	N/A	N/A	
469	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W2	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	24	1	N/A	N/A	N/A	
470	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W3	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	72	2	N/A	N/A	N/A	
471	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	W4	Flaking	N/A	N/A	N/A	6/26	7/2	N/A	7/2	24	1	N/A	N/A	N/A	
472	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Ceiling	None	N/A	N/A	N/A	6/26	7/2	N/A	7/2	48	1	N/A	N/A	N/A	
473	2360	Bache	2	211A	Storage	(Bache) Classroom 11 Closet	Floor	None	N/A	N/A	N/A	6/26	7/2	N/A	7/2	48	1	N/A	N/A	N/A	
474	2360	Bache	2	212	Primary	(Bache) Classroom 12	W1	Flaking	N/A	N/A	N/A	7/16	7/23	N/A	7/23	180	5	N/A	N/A	N/A	
475	2360	Bache	2	212	Primary	(Bache) Classroom 12	W2	Flaking	N/A	N/A	N/A	7/16	7/23	N/A	7/23	132	3	N/A	N/A	N/A	
476	2360	Bache	2	212	Primary	(Bache) Classroom 12	W3	Flaking	N/A	N/A	N/A	7/16	7/23	N/A	7/23	180	5	N/A	N/A	N/A	
477	2360	Bache	2	212	Primary	(Bache) Classroom 12	W4	Flaking	N/A	N/A	N/A	7/16	7/23	N/A	7/23	132	3	N/A	N/A	N/A	
478	2360	Bache	2	212	Primary	(Bache) Classroom 12	Ceiling	None	N/A	N/A	N/A	7/16	7/23	N/A	7/23	660	17	N/A	N/A	N/A	
479	2360	Bache	2	212	Primary	(Bache) Classroom 12	Floor	Chipping	N/A	N/A	N/A	7/16	7/23	N/A	7/23	660	17	N/A	N/A	N/A	
480	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W1	Partially Inaccessible	N/A	N/A	N/A	7/16	7/23	N/A	7/23	72	2	N/A	N/A	N/A	
481	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	7/16	7/23	N/A	7/23	24	1	N/A	N/A	N/A	
482	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W3	Partially Inaccessible	N/A	N/A	N/A	7/16	7/23	N/A	7/23	72	2	N/A	N/A	N/A	
483	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	7/16	7/23	N/A	7/23	24	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
484	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Ceiling	None	N/A	N/A	N/A	7/16	7/23	N/A	7/23	48	1	N/A	N/A	N/A	
485	2360	Bache	2	212A	Storage	(Bache) Classroom 12 Closet	Floor	None	N/A	N/A	N/A	7/16	7/23	N/A	7/23	48	1	N/A	N/A	N/A	
486	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
487	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
488	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
489	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
490	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
491	2360	Bache	2	S3	Stairs	(Bache) Stairwell across from Classroom 14	Floor	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
492	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W1	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	192	5	N/A	N/A	N/A	
493	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W2	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	144	4	N/A	N/A	N/A	
494	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W3	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	192	5	N/A	N/A	N/A	
495	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	W4	Flaking	N/A	N/A	N/A	6/25	7/1	N/A	7/1	144	4	N/A	N/A	N/A	
496	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Ceiling	None	N/A	N/A	N/A	6/25	7/1	N/A	7/1	768	19	N/A	N/A	N/A	
497	2360	Bache	2	213	Primary	(Bache) Classroom / Staff Conference Room	Floor	Chipping	N/A	N/A	N/A	6/25	7/1	N/A	7/1	768	19	N/A	N/A	N/A	
498	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W1	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	72	2	N/A	N/A	N/A	
499	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W2	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	24	1	N/A	N/A	N/A	
500	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W3	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	72	2	N/A	N/A	N/A	
501	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	W4	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	24	1	N/A	N/A	N/A	
502	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Ceiling	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	48	1	N/A	N/A	N/A	
503	2360	Bache	2	213A	Storage	(Bache) Classroom 13 Closet	Floor	Inaccessible	N/A	N/A	N/A	6/25	7/1	N/A	7/1	48	1	N/A	N/A	N/A	
504	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W1	Flaking	N/A	N/A	N/A	7/2	7/19	N/A	7/19	120	3	N/A	N/A	N/A	
505	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W2	Flaking	N/A	N/A	N/A	7/2	7/19	N/A	7/19	160	4	N/A	N/A	N/A	
506	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W3	Flaking	N/A	N/A	N/A	7/2	7/19	N/A	7/19	120	3	N/A	N/A	N/A	
507	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	W4	Flaking	N/A	N/A	N/A	7/2	7/19	N/A	7/19	160	4	N/A	N/A	N/A	
508	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Ceiling	Flaking	N/A	N/A	N/A	7/2	7/19	N/A	7/19	360	N/A	N/A	N/A	N/A	
509	2360	Bache	2	S5A	Stairs	(Bache) 2nd Floor Fire Exit Stairwell	Floor	None	N/A	N/A	N/A	7/2	7/19	N/A	7/19	360	9	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
510	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W1	Flaking	N/A	N/A	N/A	7/24	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
511	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W2	Flaking	N/A	N/A	N/A	7/24	8/1	N/A	8/1	30	1	N/A	N/A	N/A	
512	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W3	Flaking	N/A	N/A	N/A	7/24	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
513	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	W4	Flaking	N/A	N/A	N/A	7/24	8/1	N/A	8/1	30	1	N/A	N/A	N/A	
514	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Ceiling	Flaking	N/A	N/A	N/A	7/24	8/1	N/A	8/1	120	N/A	N/A	N/A	N/A	
515	2360	Bache	2	250	Service Closets	(Bache) Custodial Closet across from Classroom 13	Floor	None	N/A	N/A	N/A	7/24	8/1	N/A	8/1	120	3	N/A	N/A	N/A	
516	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W1	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
517	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W2	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
518	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W3	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
519	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	W4	Chipping	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
520	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Ceiling	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
521	2360	Bache	2	S2	Stairs	(Bache) Stairwell across from Classroom 14	Floor	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
522	2360	Bache	2	214	Primary	(Bache) Classroom 14	W1	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	192	5	N/A	N/A	N/A	
523	2360	Bache	2	214	Primary	(Bache) Classroom 14	W2	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	144	4	N/A	N/A	N/A	
524	2360	Bache	2	214	Primary	(Bache) Classroom 14	W3	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	192	5	N/A	N/A	N/A	
525	2360	Bache	2	214	Primary	(Bache) Classroom 14	W4	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	144	4	N/A	N/A	N/A	
526	2360	Bache	2	214	Primary	(Bache) Classroom 14	Ceiling	Efflorescence	N/A	N/A	N/A	6/25	6/28	6/28	6/28	768	19	N/A	N/A	N/A	
527	2360	Bache	2	214	Primary	(Bache) Classroom 14	Floor	Chipping	N/A	N/A	N/A	6/25	6/28	6/28	6/28	768	19	N/A	N/A	N/A	
528	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W1	None	N/A	N/A	N/A	6/25	6/28	6/28	6/28	72	2	N/A	N/A	N/A	
529	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W2	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	24	1	N/A	N/A	N/A	
530	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W3	Flaking	N/A	N/A	N/A	6/25	6/28	6/28	6/28	72	2	N/A	N/A	N/A	
531	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/25	6/28	6/28	6/28	24	1	N/A	N/A	N/A	
532	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Ceiling	None	N/A	N/A	N/A	6/25	6/28	6/28	6/28	48	1	N/A	N/A	N/A	
533	2360	Bache	2	214A	Storage	(Bache) Classroom 14 Closet	Floor	None	N/A	N/A	N/A	6/25	6/28	6/28	6/28	48	1	N/A	N/A	N/A	
534	2360	Bache	2	215	Primary	(Bache) Classroom 15	W1	Flaking	N/A	N/A	N/A	6/19	6/27	7/5	6/27	192	5	N/A	N/A	N/A	
535	2360	Bache	2	215	Primary	(Bache) Classroom 15	W2	Flaking	N/A	N/A	N/A	6/19	6/27	7/5	6/27	132	3	N/A	N/A	N/A	
536	2360	Bache	2	215	Primary	(Bache) Classroom 15	W3	Flaking	N/A	N/A	N/A	6/19	6/27	7/5	6/27	192	5	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
537	2360	Bache	2	215	Primary	(Bache) Classroom 15	W4	Flaking	N/A	N/A	N/A	6/19	6/27	7/5	6/27	132	3	N/A	N/A	N/A	
538	2360	Bache	2	215	Primary	(Bache) Classroom 15	Ceiling	Efflorescence	N/A	N/A	N/A	6/19	6/27	7/5	6/27	726	18	N/A	N/A	N/A	
539	2360	Bache	2	215	Primary	(Bache) Classroom 15	Floor	Chipping	N/A	N/A	N/A	6/19	6/27	7/5	6/27	726	18	N/A	N/A	N/A	
540	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W1	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	72	2	N/A	N/A	N/A	
541	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W2	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	24	1	N/A	N/A	N/A	
542	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W3	None	N/A	N/A	N/A	6/19	6/27	N/A	6/27	72	2	N/A	N/A	N/A	
543	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	W4	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	24	1	N/A	N/A	N/A	
544	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	48	1	N/A	N/A	N/A	
545	2360	Bache	2	215A	Storage	(Bache) Classroom 15 Closet	Floor	None	N/A	N/A	N/A	6/19	6/27	N/A	6/27	48	1	N/A	N/A	N/A	
546	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W1	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	132	3	N/A	N/A	N/A	
547	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W2	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	90	2	N/A	N/A	N/A	
548	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W3	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	132	3	N/A	N/A	N/A	
549	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	W4	Flaking	N/A	N/A	N/A	6/19	6/27	N/A	6/27	90	2	N/A	N/A	N/A	
550	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Ceiling	None	N/A	N/A	N/A	6/19	6/27	N/A	6/27	330	8	N/A	N/A	N/A	
551	2360	Bache	2	215B	Administrative Office	(Bache) Office 14	Floor	None	N/A	N/A	N/A	6/19	6/27	N/A	6/27	330	8	N/A	N/A	N/A	
552	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W1	None	N/A	N/A	N/A	7/16	8/2	N/A	8/2	90	2	N/A	N/A	N/A	
553	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W2	Flaking	N/A	N/A	N/A	7/16	8/2	N/A	8/2	432	11	N/A	N/A	N/A	
554	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W3	Flaking	N/A	N/A	N/A	7/16	8/2	N/A	8/2	90	2	N/A	N/A	N/A	
555	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	W4	Flaking	N/A	N/A	N/A	7/16	8/2	N/A	8/2	432	11	N/A	N/A	N/A	
556	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Ceiling	None	N/A	N/A	N/A	7/16	8/2	N/A	8/2	1080	27	N/A	N/A	N/A	
557	2360	Bache	2	H2	Circulation (Hallway)	(Bache) Hallway near Classrooms 11 to 15	Floor	None	N/A	N/A	N/A	7/16	8/2	N/A	8/2	1080	27	N/A	N/A	N/A	
558	2360	Bache	2	216	IMC (Library)	(Bache) Library	W1	Chipping	N/A	N/A	N/A	6/17	6/26	N/A	6/26	372	9	1	Yes	<10ug/ft^2	
559	2360	Bache	2	216	IMC (Library)	(Bache) Library	W2	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	6/26	150	4	1	N/A	N/A	
560	2360	Bache	2	216	IMC (Library)	(Bache) Library	W3	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	6/26	372	9	1	N/A	N/A	
561	2360	Bache	2	216	IMC (Library)	(Bache) Library	W4	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	6/26	150	4	N/A	N/A	N/A	
562	2360	Bache	2	216	IMC (Library)	(Bache) Library	Ceiling	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	6/26	1550	39	N/A	N/A	N/A	
563	2360	Bache	2	216	IMC (Library)	(Bache) Library	Floor	None	N/A	N/A	N/A	6/17	6/26	N/A	6/26	1550	39	N/A	N/A	N/A	
564	2360	Bache	2	216A	Storage	(Bache) Library Closet	W1	Cracking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	72	2	N/A	N/A	N/A	
565	2360	Bache	2	216A	Storage	(Bache) Library Closet	W2	None	N/A	N/A	N/A	6/17	6/26	N/A	7/1	24	1	N/A	N/A	N/A	
566	2360	Bache	2	216A	Storage	(Bache) Library Closet	W3	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	72	2	N/A	N/A	N/A	
567	2360	Bache	2	216A	Storage	(Bache) Library Closet	W4	None	N/A	N/A	N/A	6/17	6/26	N/A	7/1	24	1	N/A	N/A	N/A	
568	2360	Bache	2	216A	Storage	(Bache) Library Closet	Ceiling	None	N/A	N/A	N/A	6/17	6/26	N/A	7/1	48	1	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
569	2360	Bache	2	216A	Storage	(Bache) Library Closet	Floor	None	N/A	N/A	N/A	6/17	6/26	N/A	7/1	48	1	2	Yes	<10ug/ft^2	First sample failed
570	2360	Bache	2	217A	Storage	(Bache) Library Closet	W1	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	72	2	N/A	N/A	N/A	
571	2360	Bache	2	217A	Storage	(Bache) Library Closet	W2	Cracking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	24	1	N/A	N/A	N/A	
572	2360	Bache	2	217A	Storage	(Bache) Library Closet	W3	Flaking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	72	2	N/A	N/A	N/A	
573	2360	Bache	2	217A	Storage	(Bache) Library Closet	W4	Cracking	N/A	N/A	N/A	6/17	6/26	N/A	7/1	24	1	N/A	N/A	N/A	
574	2360	Bache	2	217A	Storage	(Bache) Library Closet	Ceiling	None	N/A	N/A	N/A	6/17	6/26	N/A	7/1	48	1	N/A	N/A	N/A	
575	2360	Bache	2	217A	Storage	(Bache) Library Closet	Floor	Chipping	N/A	N/A	N/A	6/17	6/26	N/A	7/1	48	1	2	Yes	<10ug/ft^2	First sample failed
576	2360	Bache	2	218	Primary	(Bache) Classroom 18	W1	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	180	5	N/A	N/A	N/A	
577	2360	Bache	2	218	Primary	(Bache) Classroom 18	W2	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	132	3	N/A	N/A	N/A	
578	2360	Bache	2	218	Primary	(Bache) Classroom 18	W3	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	180	5	N/A	N/A	N/A	
579	2360	Bache	2	218	Primary	(Bache) Classroom 18	W4	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	132	3	N/A	N/A	N/A	
580	2360	Bache	2	218	Primary	(Bache) Classroom 18	Ceiling	None	N/A	N/A	N/A	6/14	6/26	N/A	6/26	660	17	N/A	N/A	N/A	
581	2360	Bache	2	218	Primary	(Bache) Classroom 18	Floor	Chipping	N/A	N/A	N/A	6/14	6/26	N/A	6/26	660	17	N/A	N/A	N/A	
582	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W1	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	72	2	N/A	N/A	N/A	
583	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W2	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	24	1	N/A	N/A	N/A	
584	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W3	Flaking	N/A	N/A	N/A	6/14	6/26	N/A	6/26	72	2	N/A	N/A	N/A	
585	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/14	6/26	N/A	6/26	24	1	N/A	N/A	N/A	
586	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Ceiling	None	N/A	N/A	N/A	6/14	6/26	N/A	6/26	48	1	N/A	N/A	N/A	
587	2360	Bache	2	218A	Storage	(Bache) Classroom 18 Closet	Floor	Chipping	N/A	N/A	N/A	6/14	6/26	N/A	6/26	48	1	N/A	N/A	N/A	
588	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W1	Flaking	N/A	N/A	N/A	7/11	7/16	N/A	7/16	90	2	N/A	N/A	N/A	
589	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W2	None	N/A	N/A	N/A	7/11	7/16	N/A	7/16	432	11	N/A	N/A	N/A	
590	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W3	Flaking	N/A	N/A	N/A	7/11	7/16	N/A	7/16	90	2	N/A	N/A	N/A	
591	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	W4	None	N/A	N/A	N/A	7/11	7/16	N/A	7/16	432	11	N/A	N/A	N/A	
592	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Ceiling	None	N/A	N/A	N/A	7/11	7/16	N/A	7/16	1080	27	N/A	N/A	N/A	
593	2360	Bache	2	H2A	Circulation (Hallway)	(Bache) Hallway outside Library and Classroom 18	Floor	None	N/A	N/A	N/A	7/11	7/16	N/A	7/16	1080	27	N/A	N/A	N/A	
594	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
595	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
596	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
597	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
598	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
599	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
600	2360	Bache	3	319	Primary	(Bache) Classroom 19	W1	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	180	5	N/A	N/A	N/A	
601	2360	Bache	3	319	Primary	(Bache) Classroom 19	W2	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	132	3	N/A	N/A	N/A	
602	2360	Bache	3	319	Primary	(Bache) Classroom 19	W3	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	180	5	N/A	N/A	N/A	
603	2360	Bache	3	319	Primary	(Bache) Classroom 19	W4	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	132	3	N/A	N/A	N/A	
604	2360	Bache	3	319	Primary	(Bache) Classroom 19	Ceiling	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	660	17	N/A	N/A	N/A	
605	2360	Bache	3	319	Primary	(Bache) Classroom 19	Floor	Cracking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	660	17	N/A	N/A	N/A	
606	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W1	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	72	2	N/A	N/A	N/A	
607	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W2	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	24	1	N/A	N/A	N/A	
608	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W3	Flaking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	72	2	N/A	N/A	N/A	
609	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	W4	Cracking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	24	1	N/A	N/A	N/A	
610	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Ceiling	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	48	1	N/A	N/A	N/A	
611	2360	Bache	3	319A	Storage	(Bache) Classroom 19 Closet	Floor	Chipping	N/A	N/A	N/A	6/28	7/10	N/A	7/10	48	1	N/A	N/A	N/A	
612	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W1	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	120	4	N/A	N/A	N/A	
613	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W2	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	120	4	N/A	N/A	N/A	
614	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W3	Cracking	N/A	N/A	N/A	6/28	7/10	N/A	7/10	120	4	N/A	N/A	N/A	
615	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	W4	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	120	4	N/A	N/A	N/A	
616	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Ceiling	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	200	N/A	N/A	N/A	N/A	
617	2360	Bache	3	320B	Restrooms, Staff - Male/Female	(Bache) Staff restroom next to Classroom 20	Floor	None	N/A	N/A	N/A	6/28	7/10	N/A	7/10	200	5	N/A	N/A	N/A	
618	2360	Bache	3	320	Primary	(Bache) Classroom 20	W1	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	180	5	N/A	N/A	N/A	
619	2360	Bache	3	320	Primary	(Bache) Classroom 20	W2	Partially Inaccessible	N/A	N/A	N/A	6/25	7/9	N/A	7/9	132	3	N/A	N/A	N/A	
620	2360	Bache	3	320	Primary	(Bache) Classroom 20	W3	Flaking	N/A	N/A	N/A	6/25	7/9	N/A	7/9	180	5	N/A	N/A	N/A	
621	2360	Bache	3	320	Primary	(Bache) Classroom 20	W4	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	132	3	N/A	N/A	N/A	
622	2360	Bache	3	320	Primary	(Bache) Classroom 20	Ceiling	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	660	17	N/A	N/A	N/A	
623	2360	Bache	3	320	Primary	(Bache) Classroom 20	Floor	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	660	17	N/A	N/A	N/A	
624	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W1	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	72	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
625	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W2	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	24	1	N/A	N/A	N/A	
626	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W3	Flaking	N/A	N/A	N/A	6/25	7/9	N/A	7/9	72	2	N/A	N/A	N/A	
627	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	W4	Cracking	N/A	N/A	N/A	6/25	7/9	N/A	7/9	24	1	N/A	N/A	N/A	
628	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Ceiling	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	48	1	N/A	N/A	N/A	
629	2360	Bache	3	320A	Storage	(Bache) Classroom 20 Closet	Floor	None	N/A	N/A	N/A	6/25	7/9	N/A	7/9	48	1	N/A	N/A	N/A	
630	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
631	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
632	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W3	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
633	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	W4	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
634	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Ceiling	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
635	2360	Bache	3	S3	Stairs	(Bache) Stairwell across from Classroom 21	Floor	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
636	2360	Bache	3	321	Primary	(Bache) Classroom 21	W1	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	126	3	N/A	N/A	N/A	
637	2360	Bache	3	321	Primary	(Bache) Classroom 21	W2	Efflorescence	N/A	N/A	N/A	6/13	6/25	6/26	6/25	192	5	N/A	N/A	N/A	
638	2360	Bache	3	321	Primary	(Bache) Classroom 21	W3	Flaking	N/A	N/A	N/A	6/13	6/25	6/26	6/25	126	3	N/A	N/A	N/A	
639	2360	Bache	3	321	Primary	(Bache) Classroom 21	W4	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	192	5	N/A	N/A	N/A	
640	2360	Bache	3	321	Primary	(Bache) Classroom 21	Ceiling	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	672	16	N/A	N/A	N/A	
641	2360	Bache	3	321	Primary	(Bache) Classroom 21	Floor	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	672	16	N/A	N/A	N/A	
642	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W1	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	72	2	N/A	N/A	N/A	
643	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W2	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	24	1	N/A	N/A	N/A	
644	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W3	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	72	2	N/A	N/A	N/A	
645	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	W4	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	24	1	N/A	N/A	N/A	
646	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/13	6/25	6/26	6/25	48	1	N/A	N/A	N/A	
647	2360	Bache	3	321A	Storage	(Bache) Classroom 21 Closet	Floor	None	N/A	N/A	N/A	6/13	6/25	6/26	6/25	48	1	N/A	N/A	N/A	
648	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W1	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	228	7	N/A	N/A	N/A	
649	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W2	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	192	5	N/A	N/A	N/A	
650	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W3	Flaking	N/A	N/A	N/A	6/12	6/24	6/26	6/24	228	7	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
651	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	W4	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	192	5	N/A	N/A	N/A	
652	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Ceiling	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	1536	38	N/A	N/A	N/A	
653	2360	Bache	3	322	Primary	(Bache) Classrooms 22 and 23	Floor	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	1536	38	N/A	N/A	N/A	
654	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W1	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	72	2	N/A	N/A	N/A	
655	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W2	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	24	1	N/A	N/A	N/A	
656	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W3	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	72	2	N/A	N/A	N/A	
657	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	W4	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	24	1	N/A	N/A	N/A	
658	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/24	6/26	6/24	48	1	N/A	N/A	N/A	
659	2360	Bache	3	322A	Storage	(Bache) Classroom 22/23 Closet	Floor	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	48	1	N/A	N/A	N/A	
660	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W1	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	72	2	N/A	N/A	N/A	
661	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W2	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	24	1	N/A	N/A	N/A	
662	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Left Side Closet	W3	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	72	2	N/A	N/A	N/A	
663	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	W4	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	24	1	N/A	N/A	N/A	
664	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Ceiling	Flaking	N/A	N/A	N/A	6/12	6/24	6/26	6/24	48	1	N/A	N/A	N/A	
665	2360	Bache	3	323A	Storage	(Bache) Classroom 22/23 Right Side Closet	Floor	None	N/A	N/A	N/A	6/12	6/24	6/26	6/24	48	1	N/A	N/A	N/A	
666	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W1	Flaking	N/A	N/A	N/A	6/24	8/1	N/A	8/1	186	5	N/A	N/A	N/A	
667	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W2	Flaking	N/A	N/A	N/A	6/24	8/1	N/A	8/1	114	3	N/A	N/A	N/A	
668	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W3	Flaking	N/A	N/A	N/A	6/24	8/1	N/A	8/1	186	5	N/A	N/A	N/A	
669	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	W4	Flaking	N/A	N/A	N/A	6/24	8/1	N/A	8/1	114	3	N/A	N/A	N/A	
670	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Ceiling	Flaking	N/A	N/A	N/A	6/24	8/1	N/A	8/1	252	N/A	N/A	N/A	N/A	
671	2360	Bache	3	S5A	Stairs	(Bache) 3rd Floor Fire Exit Stairwell	Floor	None	N/A	N/A	N/A	6/24	8/1	N/A	8/1	252	6	N/A	N/A	N/A	
672	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W1	Flaking	N/A	N/A	N/A	7/3	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
673	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W2	Flaking	N/A	N/A	N/A	7/3	8/1	N/A	8/1	108	3	N/A	N/A	N/A	
674	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W3	Flaking	N/A	N/A	N/A	7/3	8/1	N/A	8/1	60	2	N/A	N/A	N/A	
675	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	W4	Flaking	N/A	N/A	N/A	7/3	8/1	N/A	8/1	108	3	N/A	N/A	N/A	
676	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Ceiling	Flaking	N/A	N/A	N/A	7/3	8/1	N/A	8/1	180	5	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
677	2360	Bache	3	322B	Service Closets	(Bache) Custodial Closet across from Classroom 22/23	Floor	None	N/A	N/A	N/A	7/3	8/1	N/A	8/1	180	5	N/A	N/A	N/A	
678	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W1	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
679	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W2	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
680	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W3	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
681	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	W4	Flaking	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
682	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Ceiling	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
683	2360	Bache	3	S2	Stairs	(Bache) Stairwell across from Classroom 22	Floor	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
684	2360	Bache	3	324	Primary	(Bache) Classroom 24	W1	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	132	3	N/A	N/A	N/A	
685	2360	Bache	3	324	Primary	(Bache) Classroom 24	W2	Partially Inaccessible	N/A	N/A	N/A	6/11	6/21	6/26	6/21	192	5	N/A	N/A	N/A	
686	2360	Bache	3	324	Primary	(Bache) Classroom 24	W3	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	132	3	N/A	N/A	N/A	
687	2360	Bache	3	324	Primary	(Bache) Classroom 24	W4	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	192	5	N/A	N/A	N/A	
688	2360	Bache	3	324	Primary	(Bache) Classroom 24	Ceiling	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	704	18	N/A	N/A	N/A	
689	2360	Bache	3	324	Primary	(Bache) Classroom 24	Floor	Chipping	N/A	N/A	N/A	6/11	6/21	6/26	6/21	704	18	N/A	N/A	N/A	
690	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W1	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	72	2	N/A	N/A	N/A	
691	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W2	Chipping	N/A	N/A	N/A	6/11	6/21	6/26	6/21	24	1	N/A	N/A	N/A	
692	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W3	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	72	2	N/A	N/A	N/A	
693	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	W4	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	24	1	N/A	N/A	N/A	
694	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Ceiling	None	N/A	N/A	N/A	6/11	6/21	6/26	6/21	48	1	N/A	N/A	N/A	
695	2360	Bache	3	324A	Storage	(Bache) Classroom 24 Closet	Floor	None	N/A	N/A	N/A	6/11	6/21	6/26	6/21	48	1	N/A	N/A	N/A	
696	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W1	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	60	2	N/A	N/A	N/A	
697	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W2	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	78	2	N/A	N/A	N/A	
698	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W3	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	60	2	N/A	N/A	N/A	
699	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	W4	Flaking	N/A	N/A	N/A	6/11	6/21	6/26	6/21	78	2	N/A	N/A	N/A	
700	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Ceiling	None	N/A	N/A	N/A	6/11	6/21	6/26	6/21	120	3	N/A	N/A	N/A	
701	2360	Bache	3	324B	Primary	(Bache) Office to left of Classroom 25	Floor	None	N/A	N/A	N/A	6/11	6/21	6/26	6/21	120	3	N/A	N/A	N/A	
702	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W1	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	90	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
703	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W2	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	432	11	N/A	N/A	N/A	
704	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W3	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	90	2	N/A	N/A	N/A	
705	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	W4	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	432	11	N/A	N/A	N/A	
706	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Ceiling	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	1080	27	N/A	N/A	N/A	
707	2360	Bache	3	H3A	Circulation (Hallway)	(Bache) Hallway near Classrooms 20 to 24	Floor	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	1080	27	N/A	N/A	N/A	
708	2360	Bache	3	325	Primary	(Bache) Classroom 25	W1	Chipping	N/A	N/A	N/A	6/10	6/10	6/26	6/10	180	5	N/A	N/A	N/A	
709	2360	Bache	3	325	Primary	(Bache) Classroom 25	W2	Flaking	N/A	N/A	N/A	6/10	6/10	6/26	6/10	156	4	N/A	N/A	N/A	
710	2360	Bache	3	325	Primary	(Bache) Classroom 25	W3	Cracking	N/A	N/A	N/A	6/10	6/10	6/26	6/10	180	5	N/A	N/A	N/A	
711	2360	Bache	3	325	Primary	(Bache) Classroom 25	W4	None	N/A	N/A	N/A	6/10	6/10	6/26	6/10	156	4	N/A	N/A	N/A	
712	2360	Bache	3	325	Primary	(Bache) Classroom 25	Ceiling	Flaking	N/A	N/A	N/A	6/10	6/10	6/26	6/10	780	20	N/A	N/A	N/A	
713	2360	Bache	3	325	Primary	(Bache) Classroom 25	Floor	None	N/A	N/A	N/A	6/10	6/10	6/26	6/10	780	20	N/A	N/A	N/A	
714	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W1	None	N/A	N/A	N/A	6/10	6/10	6/26	6/10	64	2	N/A	N/A	N/A	
715	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W2	Partially Inaccessible	N/A	N/A	N/A	6/10	6/10	6/26	6/10	24	1	N/A	N/A	N/A	
716	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W3	Chipping	N/A	N/A	N/A	6/10	6/10	6/26	6/10	64	2	N/A	N/A	N/A	
717	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	W4	Partially Inaccessible	N/A	N/A	N/A	6/10	6/10	6/26	6/10	24	1	N/A	N/A	N/A	
718	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Ceiling	None	N/A	N/A	N/A	6/10	6/10	6/26	6/10	64	2	N/A	N/A	N/A	
719	2360	Bache	3	325A	Storage	(Bache) Classroom 25 Closet	Floor	None	N/A	N/A	N/A	6/10	6/10	6/26	6/10	64	2	N/A	N/A	N/A	
720	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W1	None	N/A	N/A	N/A	6/10	6/17	6/26	6/17	360	9	N/A	N/A	N/A	
721	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W2	None	N/A	N/A	N/A	6/10	6/17	6/26	6/17	294	7	N/A	N/A	N/A	
722	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W3	Flaking	N/A	N/A	N/A	6/10	6/17	6/26	6/17	360	9	N/A	N/A	N/A	
723	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	W4	None	N/A	N/A	N/A	6/10	6/17	6/26	6/17	294	7	N/A	N/A	N/A	
724	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Ceiling	None	N/A	N/A	N/A	6/10	6/17	6/26	6/17	768	22	N/A	N/A	N/A	
725	2360	Bache	3	326	Primary	(Bache) Classrooms 26 and 27	Floor	None	N/A	N/A	N/A	6/10	6/17	6/26	6/17	768	22	N/A	N/A	N/A	
726	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W1	None	N/A	N/A	N/A	7/6	7/17	7/17	7/17	90	2	N/A	N/A	N/A	
727	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W2	Flaking	N/A	N/A	N/A	7/6	7/17	7/17	7/17	432	11	N/A	N/A	N/A	
728	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W3	None	N/A	N/A	N/A	7/6	7/17	7/17	7/17	90	2	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
729	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	W4	Flaking	N/A	N/A	N/A	7/6	7/17	7/17	7/17	432	11	N/A	N/A	N/A	
730	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Ceiling	None	N/A	N/A	N/A	7/6	7/17	7/17	7/17	1080	27	N/A	N/A	N/A	
731	2360	Bache	3	H3	Circulation (Hallway)	(Bache) Hallway near Classrooms 25 to 27	Floor	None	N/A	N/A	N/A	7/6	7/17	7/17	7/17	1080	27	N/A	N/A	N/A	
732	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W1	Flaking	N/A	N/A	N/A	7/8	8/2	N/A	8/2	396	10	1	Yes	<10ug/ft^2	
733	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W2	Flaking	N/A	N/A	N/A	7/8	8/2	N/A	8/2	180	5	1	Yes	19ug/ft^2	
734	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W3	Flaking	N/A	N/A	N/A	7/8	8/2	N/A	8/2	396	10	1	No	N/A	
735	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	W4	Flaking	N/A	N/A	N/A	7/8	8/2	N/A	8/2	180	5	N/A	N/A	N/A	
736	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Ceiling	Flaking	N/A	N/A	N/A	7/8	8/2	N/A	8/2	1980	49	N/A	N/A	N/A	
737	2360	Bache	B	001B	Cafeteria (Dining Area)	(Bache) Cafeteria	Floor	None	N/A	N/A	N/A	7/8	8/2	N/A	8/2	1980	49	N/A	N/A	N/A	
738	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W1	None	N/A	N/A	N/A	7/8	7/8	N/A	7/8	96	2	N/A	N/A	N/A	
739	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W2	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	60	2	N/A	N/A	N/A	
740	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W3	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	96	2	N/A	N/A	N/A	
741	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	W4	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	60	2	N/A	N/A	N/A	
742	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Ceiling	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	160	4	N/A	N/A	N/A	
743	2360	Bache	B	HBA	Service Closets	(Bache) Custodial Closet Next to Boys' Restroom	Floor	None	N/A	N/A	N/A	7/8	7/8	N/A	7/8	160	4	N/A	N/A	N/A	
744	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W1	None	N/A	N/A	N/A	7/8	7/23	N/A	7/23	120	3	1	yes	<10ug/ft^2	
745	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W2	None	N/A	N/A	N/A	7/8	7/23	N/A	7/23	168	4	N/A	N/A	N/A	
746	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W3	None	N/A	N/A	N/A	7/8	7/23	N/A	7/23	120	3	N/A	N/A	N/A	
747	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	W4	None	N/A	N/A	N/A	7/8	7/23	N/A	7/23	168	4	N/A	N/A	N/A	
748	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Ceiling	Efflorescence	N/A	N/A	N/A	7/8	7/23	N/A	7/23	650	14	N/A	N/A	N/A	
749	2360	Bache	B	003B	Student Restrooms - Male (4-12)	(Bache) Boy's Restroom next to Stairwell 3	Floor	None	N/A	N/A	N/A	7/8	7/23	N/A	7/23	560	14	N/A	N/A	N/A	
750	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W1	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
751	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W2	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
752	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W3	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
753	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	W4	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
754	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	N/A	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
755	2360	Bache	B	003C	Storage	(Bache) Storage Area adjacent to Boy's Restroom	Floor	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
756	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W1	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
757	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W2	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
758	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W3	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
759	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	W4	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
760	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Ceiling	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	2	N/A	N/A	N/A	
761	2360	Bache	B	003D	Storage	(Bache) Storage Area adjacent to Girls' Restroom	Floor	Inaccessible	N/A	N/A	N/A	7/25	7/28	N/A	7/28	80	N/A	N/A	N/A	N/A	
762	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W1	Chipping	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
763	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W2	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
764	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W3	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	60	2	N/A	N/A	N/A	
765	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	W4	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	120	3	N/A	N/A	N/A	
766	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Ceiling	Flaking	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
767	2360	Bache	B	S3	Stairs	(Bache) Stairs to Right of Building Engineer's Office	Floor	None	N/A	N/A	N/A	7/25	8/1	8/1	8/1	200	5	N/A	N/A	N/A	
768	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W1	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
769	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W2	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
770	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W3	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
771	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	W4	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
772	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Ceiling	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	100	N/A	N/A	N/A	N/A	
773	2360	Bache	B	004B	Administrative Office	(Bache) Building Engineer's Office	Floor	None	N/A	N/A	N/A	7/30	8/5	N/A	8/5	100	3	N/A	N/A	N/A	
774	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W1	Cracking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
775	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W2	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
776	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W3	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
777	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	W4	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	60	2	N/A	N/A	N/A	
778	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Ceiling	Cracking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	100	N/A	N/A	N/A	N/A	
779	2360	Bache	B	004C	Restrooms, Staff - Male	(Bache) Building Engineer's Restroom	Floor	None	N/A	N/A	N/A	7/30	8/5	N/A	8/5	100	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
780	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W1	Partially Inaccessible	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
781	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W2	Partially Inaccessible	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
782	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W3	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
783	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	W4	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
784	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Ceiling	None	N/A	N/A	N/A	7/30	8/5	N/A	8/5	50	N/A	N/A	N/A	N/A	
785	2360	Bache	B	005B	Storage	(Bache) Tool Closet to left of Building Engineer's Office	Floor	None	N/A	N/A	N/A	7/30	8/5	N/A	8/5	50	2	N/A	N/A	N/A	
786	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W1	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
787	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W2	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
788	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W3	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
789	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	W4	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	1	N/A	N/A	N/A	
790	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Ceiling	Flaking	N/A	N/A	N/A	7/30	8/5	N/A	8/5	50	N/A	N/A	N/A	N/A	
791	2360	Bache	B	005C	Service Closets	(Bache) Custodial Closet next to Stairwell 3	Floor	None	N/A	N/A	N/A	7/30	8/5	N/A	8/5	25	2	N/A	N/A	N/A	
792	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W1	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
793	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W2	Chipping	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
794	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W3	Chipping	N/A	N/A	N/A	7/17	7/25	7/25	7/25	60	2	N/A	N/A	N/A	
795	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	W4	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	120	3	N/A	N/A	N/A	
796	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Ceiling	Chipping	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	
797	2360	Bache	B	S2	Stairs	(Bache) Stairs next to the Custodial Closet to Left of Building Engineer's Office	Floor	None	N/A	N/A	N/A	7/17	7/25	7/25	7/25	200	5	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
798	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W1	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	456	11	N/A	N/A	N/A	
799	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W2	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	96	2	N/A	N/A	N/A	
800	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W3	Chipping	N/A	N/A	N/A	7/8	7/8	N/A	7/8	456	11	N/A	N/A	N/A	
801	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	W4	Flaking	N/A	N/A	N/A	7/8	7/8	N/A	7/8	96	2	N/A	N/A	N/A	
802	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Ceiling	None	N/A	N/A	N/A	7/8	7/8	N/A	7/8	576	14	N/A	N/A	N/A	
803	2360	Bache	B	HB1	Circulation (Hallway)	(Bache) Main Basement Hallway Next to Cafeteria	Floor	Chipping	N/A	N/A	N/A	7/8	7/8	N/A	7/8	576	14	N/A	N/A	N/A	
804	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W1	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	78	2	N/A	N/A	N/A	
805	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W2	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	78	2	N/A	N/A	N/A	
806	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W3	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	78	2	N/A	N/A	N/A	
807	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	W4	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	78	2	N/A	N/A	N/A	
808	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	100	N/A	N/A	N/A	N/A	
809	2360	Bache	B	008B	Storage	(Bache) Storage next to Boiler Room	Floor	None	N/A	N/A	N/A	8/1	8/12	N/A	8/12	100	3	N/A	N/A	N/A	
810	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W1	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	150	4	N/A	N/A	N/A	
811	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W2	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	200	5	N/A	N/A	N/A	
812	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W3	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	150	4	N/A	N/A	N/A	
813	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	W4	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	200	5	N/A	N/A	N/A	
814	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Ceiling	Flaking	N/A	N/A	N/A	8/1	8/12	N/A	8/12	260	N/A	N/A	N/A	N/A	
815	2360	Bache	B	006B	Boiler Room	(Bache) Boiler Room	Floor	None	N/A	N/A	N/A	8/1	8/12	N/A	8/12	260	7	N/A	N/A	N/A	
816	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W1	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	456	12	N/A	N/A	N/A	
817	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W2	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	96	3	N/A	N/A	N/A	
818	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W3	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	456	12	N/A	N/A	N/A	
819	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	W4	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	96	3	N/A	N/A	N/A	

Bache-Martin E.S. - 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)	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
820	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Ceiling	Flaking	N/A	N/A	N/A	8/12	8/12	N/A	8/13	576	15	N/A	N/A	N/A	
821	2360	Bache	B	HB	Storage	(Bache) Large Storage Area/Hallway adjacent to Boiler Room	Floor	Chipping	N/A	N/A	N/A	8/12	8/12	N/A	8/13	576	15	N/A	N/A	N/A	
822	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W1	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
823	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W2	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
824	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W3	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
825	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	W4	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
826	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Ceiling	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
827	2360	Bache	3	S1	Stairs	(Bache) Stairwell next to Classroom 27	Floor	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
828	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W1	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
829	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W2	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
830	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W3	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
831	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	W4	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
832	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Ceiling	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
833	2360	Bache	2	S1	Stairs	(Bache) Stairwell next to Classroom 18	Floor	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
834	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W1	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
835	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W2	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
836	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W3	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	60	2	N/A	N/A	N/A	
837	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	W4	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	120	3	N/A	N/A	N/A	
838	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Ceiling	Flaking	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	
839	2360	Bache	1	S1	Stairs	(Bache) Stairwell next to Classroom 9	Floor	None	N/A	N/A	N/A	7/24	7/29	7/29	7/29	200	5	N/A	N/A	N/A	

Appendix D

Sample Results Table

Analytical Dust Wipe Results				
On Site Room Name	**Sample Date**		**AAS Analysis Results**	
Martin Building				
Room 101	06/21/2019		<10 µg/ft²	
Room 113	06/26/2019		<10 µg/ft²	
Room 112 – Window Sill	06/26/2019		79 µg/ft²	
Room 114	06/26/2019		13 µg/ft²	
Room 111A	06/27/2019		<10 µg/ft²	
Room 103	07/01/2019		<10 µg/ft²	
Gym – Room 109	07/09/2019	07/09/2019	<10 µg/ft²	<10 µg/ft²
Girls' Restroom across from Room 104	07/10/2019		14 µg/ft²	
Boys' Restroom across from Room 102	07/10/2019	07/15/2019	47 µg/ft²	<10 µg/ft²
Auditorium – Room 101B	07/12/2019	07/15/2019	38 µg/ft²	<10 µg/ft²
Auditorium Stage	07/15/2019		<10 µg/ft²	
Room 105	07/19/2019		<10 µg/ft²	
Restroom near Room 129	07/20/2019		<10 µg/ft²	
Restroom in Room 106	07/22/2019		<10 µg/ft²	
Restroom across from Room 127	07/23/2019		<10 µg/ft²	
Computer Lab Room 126	07/24/2019		<10 µg/ft²	
Restroom near Room 101	07/29/2019		<10 µg/ft²	
Restroom in Special Needs Room 122	08/07/2019		<10 µg/ft²	
Room 102	08/13/2019		<10 µg/ft²	
Room 110	08/13/2019		<10 µg/ft²	

Analytical Dust Wipe Results (*continued*)				
On Site Room Name	**Sample Date**		**AAS Analysis Results**	
Bache Building				
IMC 216	06/26/2019		<10 µg/ft²	
IMC Storage Closet 216A	06/26/2019	07/01/2019	38 µg/ft²	<10 µg/ft²
IMC Storage Closet 217A	06/27/2019	07/01/2019	25 µg/ft²	<10 µg/ft²
Basement Boys' Restroom next to Stairwell 3	07/23/2019		<10 µg/ft²	
Cafeteria	07/23/2019		<10 µg/ft²	19 µg/ft²
Room 6	07/26/2019		<10 µg/ft²	

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:	201906121
CustomerID:	SYNE50
CustomerPO:	010-4469
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	06/20/19 3:10 PM
Collected:	6/20/2019

Project: **010-4469 / Paint and Plaster Stabilization**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906121-0001*	6/20/2019	6/21/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 101				
Blank	*201906121-0002*	6/20/2019	6/21/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 101				

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 06/21/2019 13:18:37

OrderID: 201906121

201906121

Synertech Inc.
ENVIRONMENTAL CONSULTING

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul Kinyon **Date/Time** 6/20/2019, 8:15 AM

Transmitted to Lab By: Paul B. Kinyon **Date/Time** 6/20/2019 / 2:45

Received In Lab By: [signature] **Date/Time** 6/20/19 3:10p

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin School room 101	144	
2	Blank	Martin School room 101	144	

SRW

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:	201906376
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	06/26/19 3:40 PM
Collected:	6/26/2019

Project: **010-4469 / Paint and Plaster Stabilization Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906376-0001*	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
	Site: Martin School Room 113				
Blank	*201906376-0002*	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
	Site: Martin School Room 113				
2	*201906376-0003*	6/26/2019	6/27/2019	144 in^2	79 $\mu g/ft^2$
	Site: Martin School 112				
3	*201906376-0004*	6/26/2019	6/27/2019	144 in^2	13 $\mu g/ft^2$
	Site: Martin School Room 114				
4	*201906376-0005*	6/26/2019	6/27/2019	144 in^2	<10 $\mu g/ft^2$
	Site: Martin School Room 216				
5	*201906376-0006*	6/26/2019	6/27/2019	144 in^2	38 $\mu g/ft^2$
	Site: Martin School Room 216A				

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 06/27/2019 15:20:03

OrderID: 201906376

Synertech Inc.
ENVIRONMENTAL CONSULTING

201906376

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kinzer **Date/Time** 6/26/2019 / 8:23AM

Transmitted to Lab By: Paul B. Kinzer **Date/Time** 6/26/2019 / 3:40PM

Received in Lab By: CPWI **Date/Time** 6/26/19 15:40p

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin school room 113	144	
2	Blank	Martin school room 113	144	
3	2	Martin school room 112	144	
4	3	Martin school room 114	144	
5	4	Martin school room 216	144	
6	5	Martin school room 216A	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:	201906444
CustomerID:	SYNE50
CustomerPO:	010-4469
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	06/27/19 3:15 AM
Collected:	6/27/2019

Project: **010-4469 / Paint & Plaster Stabilization / Bache - Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906444-0001*	6/27/2019	6/27/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 111A				
BLANK	*201906444-0002*	6/27/2019	6/27/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 111A				
2	*201906444-0003*	6/27/2019	6/27/2019	144 in²	25 µg/ft²
	Site: Bache School Room 217A				

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 06/28/2019 13:50:05

OrderID: 201906444

Synertech Inc.
ENVIRONMENTAL CONSULTING

201906444

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kimyon **Date/Time** 6/27/2019/ 8:30AM

Transmitted to Lab By: Paul B. Kimyon **Date/Time** 6/27/2019/ 3:17PM

Received in Lab By: [illegible] **Date/Time** 6/27/19 3:15

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin school room 111A	144	
2	Blank	Martin school room 111A	144	
3	2	Bache school room 217A	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:	201906613
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/01/19 5:45 PM
Collected:	7/1/2019

Project: **010-4469 / Paint and Plaster Stabilization - Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906613-0001*	7/1/2019	7/2/2019	144 in²	<10 µg/ft²
	Site: Bache School Room 103				
Blank	*201906613-0002*	7/1/2019	7/2/2019	144 in²	<10 µg/ft²
	Site: Bache School Room 103				
2	*201906613-0003*	7/1/2019	7/2/2019	144 in²	<10 µg/ft²
	Site: Bache School Room 216A				
3	*201906613-0004*	7/1/2019	7/2/2019	144 in²	<10 µg/ft²
	Site: Bache School Room 217A				

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 07/02/2019 17:42:51

OrderID: 201906613

201906613

Synertech Inc.
ENVIRONMENTAL CONSULTING

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization - Bache - Martin **Project No.** 010 - 4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kirn **Date/Time** 7/1/2019 / 9:30AM

Transmitted to Lab By: [signature] **Date/Time** ~~7/1/19 5:45~~ 7/1/19

Received in Lab By: [signature] **Date/Time** 7/1/19 5:45

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

GRH

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Bache school room 103	144	
2	Blank	Bache school room 103	144	
3	2	Bache school room 216A	144	
4	3	Bache school room 217A	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:	201906860
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/09/19 5:05 PM
Collected:	7/9/2019

Project: **010-4469 / Paint and Plaster Stabilization Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906860-0001*	7/9/2019	7/10/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 109				
2	*201906860-0002*	7/9/2019	7/10/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 109				
Blank	*201906860-0003*	7/9/2019	7/10/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 109				

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 07/10/2019 15:54:57

OrderID: 201906860

Synertech Inc.
ENVIRONMENTAL CONSULTING

201906860

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kinyon **Date/Time** 7/9/2019/1:00PM

Transmitted to Lab By: Paul B. Kinyon **Date/Time** 7/9/2019/5:05

Received in Lab By: [signature] **Date/Time** 7/9/19 505p

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

3RH

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin school room 109	144	
2	2	Martin school room 109	144	
3	Blank	Martin school room 109	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:	201906905
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/10/19 4:50 PM
Collected:	7/10/2019

Project: **010-4469 / Paint and Plaster Stabilization Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201906905-0001*	7/10/2019	7/11/2019	144 in²	14 µg/ft²
	Site: 122B Martin School				
Blank	*201906905-0002*	7/10/2019	7/11/2019	144 in²	<10 µg/ft²
	Site: 122B Martin School				
2	*201906905-0003*	7/10/2019	7/11/2019	144 in²	47 µg/ft²
	Site: 120A Martin School				

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 07/11/2019 16:05:53

OrderID: 201906905

Synertech Inc.
ENVIRONMENTAL CONSULTING

201906905

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kingyon **Date/Time** 7/10/2019/1:00PM

Transmitted to Lab By: Paul B. Kingyon **Date/Time** 7/10/2019/

Received in Lab By: [illegible] **Date/Time** 7.10.19 4:50pm

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	122B Martin School	144	
2	Blank	122B Martin School	144	
3	2	120A Martin School	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:	201907065
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/12/19 5:55 PM
Collected:	7/12/2019

Project: **Bache-Martin / Paint & Plaster Stabilization / Project No. 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907065-0001*	7/12/2019	7/13/2019	144 in²	38 µg/ft²
	Site: 101B Martin School W1				
2	*201907065-0002*	7/12/2019	7/13/2019	144 in²	<10 µg/ft²
	Site: 101B Martin School W2				
3	*201907065-0003*	7/12/2019	7/13/2019	144 in²	<10 µg/ft²
	Site: 101B Martin School W3				
4	*201907065-0004*	7/12/2019	7/13/2019	144 in²	<10 µg/ft²
	Site: 101B Martin School W4				
Blank	*201907065-0005*	7/12/2019	7/13/2019	144 in²	<10 µg/ft²
	Site: 101B Martin School W1				

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 07/13/2019 15:14:04

OrderID: 201907065

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907065

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kingram **Date/Time** 7/12/2019 / 10:00AM

Transmitted to Lab By: [signature] **Date/Time** 7-12-19

Received in Lab By: [signature] **Date/Time** 7/12/19 SSR

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

SRH

Sample #	Location	Area (sq. inches)	Remarks
1	[redacted] 101 B Martin School W1	144	
2	101 B Martin School W2	144	
3	101 B Martin School W3	144	
4	101 B Martin School W4	144	
Blank	101 B Martin School W1	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:	201907107
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/15/19 2:50 PM
Collected:	7/15/2019

Project: **010-4469 / Paint & Plaster Stabilization - Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907107-0001*	7/15/2019	7/16/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 101C				
2	*201907107-0002*	7/15/2019	7/16/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 101B				
3	*201907107-0003*	7/15/2019	7/16/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 120A				
Blank	*201907107-0004*	7/15/2019	7/16/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 101C				

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 07/16/2019 16:01:25

OrderID: 201907107

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907107

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization - Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kiger **Date/Time** 7/15/2019 / 10:00AM

Transmitted to Lab By: Paul B. Kiger **Date/Time** 7/15/2019 / 2:50PM

Received in Lab By: [signature] **Date/Time** 7/15/19 2:50p

Samples Analyzed By: _____ **Date/Time** _____ 4RH

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin school room 101C	144	
2	2	Martin school room 101B	144	
3	3	Martin school room 120A	144	
4	Blank	Martin school room 101C	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:	201907396
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

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

Project: **Bache-Martin / Paint & Plaster Stabilization / Project No. 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907396-0001*	7/19/2019	7/20/2019	144 in²	<10 µg/ft²
	Site: Martin School - Room 105				
Blank	*201907396-0002*	7/19/2019	7/20/2019	144 in²	<10 µg/ft²
	Site: Martin School - Room 105				

Phillip Worby, Lead Laboratory Manager
or other approved signatory

*Analysis following Lead in Dust by EMSL SOP/ Determination of Environmental Lead by FLAA. Reporting limit is 10 µg/wipe. ug/wipe =µg/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 07/22/2019 09:44:27

OrderID: 201907396

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907-396

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization Boone-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

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

Samples Collected By: Paul B. Kirwan **Date/Time** 7/19/2019/ 10:52 AM

Transmitted to Lab By: [signature] **Date/Time** 7-19-19

Received in Lab By: [signature] **Date/Time** 7/19/19 1045p

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

ZRD

Sample #	Location	Area (sq. inches)	Remarks
1	Martin School room 105	144	
Blank	Martin School room 105	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:	201907410
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/20/19 12:30 PM
Collected:	7/20/2019

Project: **Paint & Plaster Stabilization / 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907410-0001*	7/20/2019	7/22/2019	144 in²	<10 µg/ft²
	Site: Martin School 129A				
blank	*201907410-0002*	7/20/2019	7/22/2019	144 in²	<10 µg/ft²
	Site: Martin School Room 129 A				

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 07/22/2019 16:09:17

OrderID: 201907410

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907410

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint + Plaster Stabilization **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kuyn **Date/Time** 7/20/2019 / 10:00AM

Transmitted to Lab By: Paul B. Kuyn **Date/Time** 7/20/2019 /

Received in Lab By: CPCWI **Date/Time** 7/20/19 2:40P

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin school 129A	144	
2	Blank	Martin school room 129A	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:	201907501
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/22/19 5:20 PM
Collected:	7/22/2019

Project: **Paint & plaster stabilization - Bache - Martin / 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907501-0001*	7/22/2019	7/23/2019	144 in²	<10 µg/ft²
	Site: Martin school room 106C				
blank	*201907501-0002*	7/22/2019	7/23/2019	144 in²	<10 µg/ft²
	Site: Martin school room 106C				

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 07/23/2019 14:52:47

OrderID: 201907501

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907501

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization- Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kingman **Date/Time** 7/22/2019 / 9:00AM

Transmitted to Lab By: Paul B. Kingman **Date/Time** 7/22/2019 / 5:20PM

Received in Lab By: [signature] **Date/Time** 7-22-19 5:20m

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin School room 106C	144	
2	Blank	Martin School room 106C	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:	201907592
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/23/19 5:25 PM
Collected:	7/23/2019

Project: **Bache-Martin / Paint & Plaster Stabilization / Project No. 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907592-0001*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: Bache School - Room 003B				
2	*201907592-0002*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: Bache School - Room 001B				
3	*201907592-0003*	7/23/2019	7/24/2019	144 in²	19 µg/ft²
	Site: Bache School - Room 001B				
Blank	*201907592-0004*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: Bache School - Room 003B				
4	*201907592-0005*	7/23/2019	7/24/2019	144 in²	<10 µg/ft²
	Site: Bache School - Room 108A				

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 17:40:00

OrderID: 201907592

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907592

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kinyon **Date/Time** 7/23/2019/9:00AM

Transmitted to Lab By: Paul B. Kinyon **Date/Time** 7/23/2019/5:22PM

Received in Lab By: [signature] **Date/Time** 7/23/19 525

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

SRH

Sample #	Location	Area (sq. inches)	Remarks
1	Bache school room 003B	144	
2	Bache School room 001B	144	
3	Bache school room 001B	144	
Blank	Bache School room 003B	144	
4	Bache School room 108A	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:	201907641
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 5:00 PM
Collected:	7/24/2019

Project: **010-4469 / Paint and Plaster Stabilization - Bache Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907641-0001*	7/24/2019	7/25/2019	144 in²	<10 µg/ft²
	Site: 126 Martin School				
Blank	*201907641-0002*	7/24/2019	7/25/2019	144 in²	<10 µg/ft²
	Site: 126 Martin School				

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 14:52:51

OrderID: 201907641

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907641

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint and Plaster Stabilization - Bache Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kilgore **Date/Time** 7/24/2019 / 1:00PM

Transmitted to Lab By: Paul B. Kilgore **Date/Time** 7/24/2019 / 5:00PM

Received in Lab By: CPWI **Date/Time** 7/24/19 19:00

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	126 Martin School	144	
2	Blank	126 Martin School	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:	201907739
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/26/19 11:50 AM
Collected:	7/26/2019

Project: **010-4469 / Paint & Plaster Stabilization - Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907739-0001*	7/26/2019	7/26/2019	144 in²	<10 µg/ft²
	Site: Martin School 106				
Blank	*201907739-0002*	7/26/2019	7/26/2019	144 in²	<10 µg/ft²
	Site: Martin School 106				

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 07/27/2019 14:57:21

OrderID: 201907739

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907739

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization -Bayne -Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kujan **Date/Time** 7/26/2019 6:45AM

Transmitted to Lab By: Paul B. Kujan **Date/Time** 7/26/2019 11:30AM

Received in Lab By: [signature] **Date/Time** 7-26-19 11:30am

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	Martin School 106	144	
2	Blank	Martin School 106	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:	201907869
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	07/29/19 4:35 PM
Collected:	7/29/2019

Project: **010-4469 / Paint & Plaster Stabilization - Bache-Martin**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201907869-0001*	7/29/2019	7/30/2019	144 in²	<10 µg/ft²
	Site: 127E Martin School				
Blank	*201907869-0002*	7/29/2019	7/30/2019	144 in²	<10 µg/ft²
	Site: 127E Martin School				

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 07/30/2019 15:06:00

OrderID: 201907869

Synertech Inc.
ENVIRONMENTAL CONSULTING

201907869

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization - Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kriner **Date/Time** 7/29/2019 / 7:30AM

Transmitted to Lab By: Paul B. Kriner **Date/Time** 7/29/2019 / 4:36

Received in Lab By: [illegible] **Date/Time** 7-29-19 4:35pm

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

	Sample #	Location	Area (sq. inches)	Remarks
1	1	127E Martin School	144	
2	Blank	127E Martin School	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:	201908208
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/07/19 11:20 AM
Collected:	8/7/2019

Project: **Paint and Plaster Stabilization / Bache - Martin / 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908208-0001*	8/7/2019	8/7/2019	144 in²	<10 µg/ft²
	Site: Martin room 122 A ceiling				
Blank	*201908208-0002*	8/7/2019	8/7/2019	144 in²	<10 µg/ft²
	Site: Martin room 122A ceiling				

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 08/08/2019 10:50:44

OrderID: 201908208

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908208

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Paint & Plaster Stabilization -Bache - Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

X ASTM/EPA APPROVED GHOST WIPES USED

Samples Collected By: Paul B. Kiger **Date/Time** 7:00AM/8/7/2019

Transmitted to Lab By: Paul B. Kiger **Date/Time** 11:20AM/8/7/2019

Received in Lab By: WZ **Date/Time** 8/7/19 1120

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

Sample #	Location	Area (sq. inches)	Remarks
1	Martin room 122A Ceiling	144	
Blank	Martin room 122A Ceiling	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:	201908528
CustomerID:	SYNE50
CustomerPO:	
ProjectID:	

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

Phone:	(215) 755-2305
Fax:	(215) 755-2405
Received:	08/14/19 5:50 PM
Collected:	8/13/2019

Project: **Bache-Martin / Project No. 010-4469**

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

Client Sample Description	*Lab ID*	*Collected*	*Analyzed*	*Area Sampled*	*Lead Concentration*
1	*201908528-0001* Site: Blank	8/13/2019	8/15/2019	144 in²	<10 µg/ft²
2	*201908528-0002* Site: Classroom 102 (Martin)	8/13/2019	8/15/2019	144 in²	<10 µg/ft²
3	*201908528-0003* Site: Classroom 110 (Martin)	8/13/2019	8/15/2019	144 in²	<10 µg/ft²

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 15:06:53

OrderID: 201908528

Synertech Inc.
ENVIRONMENTAL CONSULTING

201908528

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

Chain of Custody Transmittal
Lead Wipe Samples

Project Name: Bache-Martin **Project No.** 010-4469

Laboratory: EMSL **Analysis:** FAAS

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

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

Samples Collected By: Michael Partington **Date/Time** 8/13/19 10:00 Am

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

Received in Lab By: Am (WI) **Date/Time** 8/14/19 5:50 pm

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

Sample #	Location	Area (sq. inches)	Remarks
#1	Blank	144	
#2	Classroom 102 (Martin)	144	
#3	Classroom 110 (Martin)	144	

(3) Am

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

Bache-Martin School
2201 Brown Street
Philadelphia, PA 19130

Mark Vitvitsky
Principal

Telephone: 215-400-7550

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 **Wednesday, May 1, 2019 at 8:15 AM** in our school.

Sincerely,
Mark Vitvitsky
Principal